



BAWANG LIM SIEW BEE  
NO 11  
BELAGA BAZAAR  
96900 BELAGA  
SARAWAK

Statement date: 26/08/2024

Statement Account name: BAWANG LIM SIEW BEE From: 01/08/2024 To: 26/08/2024  
Account number: 1313541100027012 Page: 1 / 5 Currency: MYR

| Date       | Description                              | Debit  | Credit | Balance   |
|------------|------------------------------------------|--------|--------|-----------|
|            | Brought Forward Balance                  |        | 262.52 | 262.52 CR |
| 01/08/2024 | SALES DEBIT 01                           | 48.20  |        | 214.32 CR |
| 02/08/2024 | DuitNow Transfer to GLORIA SOFEA ANAK CL | 7.00   |        | 207.32 CR |
| 02/08/2024 | DuitNow Transfer to SALIM INN            | 184.68 |        | 12.64 CR  |
| 04/08/2024 | TRF MOBL TRANSFER to ZAMANINA FITRI BINT | 3.20   |        | 19.44 CR  |
| 08/08/2024 | DuitNow Receive QRP2P frm DIANA PERILA A |        | 200.00 | 219.44 CR |
| 08/08/2024 | SALES DEBIT 01                           | 35.00  |        | 184.44 CR |
| 08/08/2024 | TRF MOBL TRANSFER to ZAMANINA FITRI BINT | 10.00  |        | 174.44 CR |
| 08/08/2024 | DuitNow Transfer to MOHAMMAD HAZIQ HAKIM | 15.00  |        | 159.44 CR |
| 08/08/2024 | DuitNow Transfer to SITI AMINAH BINTI DA | 6.00   |        | 153.44 CR |
| 08/08/2024 | DuitNow Transfer to ARENA NIAGA          | 1.00   |        | 152.44 CR |
| 08/08/2024 | SALES DEBIT 01                           | 28.00  |        | 124.44 CR |
| 08/08/2024 | DuitNow Transfer to SITI AMINAH BINTI DA | 2.50   |        | 121.94 CR |
| 08/08/2024 | DuitNow Transfer to AIZA NATASHA MOHD SH | 3.00   |        | 118.94 CR |
| 08/08/2024 | DuitNow Transfer to MOHD IZZATUL NAIM BI | 6.00   |        | 112.94 CR |
| 09/08/2024 | TRF MOBL TRANSFER to MOHD ALFIZZI HAFIZ  | 6.50   |        | 106.44 CR |
| 09/08/2024 | TRF MOBL TRANSFER to MOHD ALFIZZI HAFIZ  | 1.00   |        | 105.44 CR |
| 09/08/2024 | SALES DEBIT 01                           | 20.00  |        | 85.44 CR  |
| 09/08/2024 | DuitNow Receive frm BAWANG LIM SIEW BEE  |        | 20.00  | 105.44 CR |
| 09/08/2024 | SALES DEBIT 01                           | 20.00  |        | 85.44 CR  |
| 09/08/2024 | DuitNow Receive frm BAWANG LIM SIEW BEE  |        | 20.00  | 105.44 CR |
| 09/08/2024 | SALES DEBIT 01                           | 35.00  |        | 70.44 CR  |
| 09/08/2024 | TRF MOBL TRANSFER to MARCUS RYAN ANAK I  | 3.00   |        | 67.44 CR  |
| 09/08/2024 | DuitNow Transfer to MOHD IZZATUL NAIM BI | 5.50   |        | 61.94 CR  |

Bank Disclaimer

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3. Lihat BAHAGIAN B untuk butiran urusan VISA ELECTRON sekiranya ada.

Statement date: 26/08/2024

| <b>Statement</b> |                                          | Account name: BAWANG LIM SIEW BEE | From: 01/08/2024 | To: 26/08/2024 |
|------------------|------------------------------------------|-----------------------------------|------------------|----------------|
|                  |                                          | Account number: 1313541100027012  | Page: 2 / 5      | Currency: MYR  |
| Date             | Description                              | Debit                             | Credit           | Balance        |
| 09/08/2024       | DuitNow Transfer to MOHD IZZATUL NAIM BI | 3.00                              |                  | 58.94 CR       |
| 09/08/2024       | DuitNow Transfer to KOPERASI POLITEKNIK  | 10.10                             |                  | 48.84 CR       |
| 09/08/2024       | TRF MOBL TRANSFER fr SITI NURAIN BINTI K |                                   | 2.00             | 50.84 CR       |
| 10/08/2024       | DuitNow Transfer to QALIF HAZIQ BIN NUSI | 2.00                              |                  | 48.84 CR       |
| 10/08/2024       | DuitNow Transfer to ZUME BIN KAIMAN      | 6.00                              |                  | 42.84 CR       |
| 10/08/2024       | DuitNow Transfer to JACKQUILYNE IRENE AN | 2.00                              |                  | 40.84 CR       |
| 10/08/2024       | DuitNow Transfer to REGINA LIRANG ANAK M | 9.80                              |                  | 31.04 CR       |
| 11/08/2024       | DuitNow Transfer to NUR AZMINA CAFE      | 5.00                              |                  | 26.04 CR       |
| 11/08/2024       | DuitNow Transfer to QALIF HAZIQ BIN NUSI | 3.50                              |                  | 22.54 CR       |
| 11/08/2024       | DuitNow Receive QRP2P fr DIANA PERILA A  |                                   | 50.00            | 72.54 CR       |
| 12/08/2024       | EPX IB FPX to AXIATA DIGITAL ECODE SDN   | 23.00                             |                  | 49.54 CR       |
| 12/08/2024       | EPX IB FPX to AXIATA DIGITAL ECODE SDN   | 20.00                             |                  | 29.54 CR       |
| 12/08/2024       | DuitNow Receive QRP2P fr BAWANG LIM SIE  |                                   | 15.55            | 45.09 CR       |
| 12/08/2024       | DuitNow Transfer to NUR SYAFIKA BINTI MO | 3.20                              |                  | 41.89 CR       |
| 12/08/2024       | DuitNow Transfer to NURSAHIRA BINTI ISMA | 6.00                              |                  | 35.89 CR       |
| 12/08/2024       | DuitNow Transfer to GLORIA SOFEA ANAK CL | 10.00                             |                  | 25.89 CR       |
| 12/08/2024       | DuitNow Transfer to JACKQUILYNE IRENE AN | 3.00                              |                  | 22.89 CR       |
| 12/08/2024       | DuitNow Receive fr LIM KOK HAW           |                                   | 20.00            | 42.89 CR       |
| 13/08/2024       | DuitNow Transfer to NURSAHIRA BINTI ISMA | 2.00                              |                  | 40.89 CR       |
| 13/08/2024       | EPX IB FPX to AXIATA DIGITAL ECODE SDN   | 30.00                             |                  | 10.89 CR       |
| 13/08/2024       | DuitNow Receive QRP2P fr BAWANG LIM SIE  |                                   | 30.00            | 40.89 CR       |
| 13/08/2024       | TRF MOBL TRANSFER to MOHD ALFIZZI HAFIZ  | 8.00                              |                  | 32.89 CR       |
| 13/08/2024       | TRF MOBL TRANSFER to MOHD ALFIZZI HAFIZ  | 5.00                              |                  | 27.89 CR       |
| 14/08/2024       | DuitNow Transfer to SITI AMINAH BINTI DA | 7.00                              |                  | 20.89 CR       |

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| Statement  |                                          | Account name: BAWANG LIM SIEW BEE | From: 01/08/2024 | To: 26/08/2024 |
|------------|------------------------------------------|-----------------------------------|------------------|----------------|
|            |                                          | Account number: 1313541100027012  | Page: 3, 5       | Currency: MYR  |
| Date       | Description                              | Debit                             | Credit           | Balance        |
| 14/08/2024 | TRF MOBL TRANSFER to ZAMANINA FITRI BINT | 10.00                             |                  | 10.89 CR       |
| 14/08/2024 | TRF MOBL TRANSFER fr ZAMANINA FITRI BINT |                                   | 10.00            | 20.89 CR       |
| 14/08/2024 | DuitNow Transfer to ZUME BIN KAIMAN      | 3.00                              |                  | 17.89 CR       |
| 14/08/2024 | TRF MOBL TRANSFER to MOHD ALFIZZI HAFIZ  | 3.00                              |                  | 14.89 CR       |
| 15/08/2024 | DuitNow Transfer to SITI AMINAH BINTI DA | 2.00                              |                  | 12.89 CR       |
| 15/08/2024 | DuitNow Receive frm BAWANG LIM SIEW BEE  |                                   | 2.90             | 15.79 CR       |
| 15/08/2024 | DuitNow Transfer to NUR SYAFIKA BINTI MO | 3.00                              |                  | 12.79 CR       |
| 15/08/2024 | DuitNow Transfer to NUR SYAFIKA BINTI MO | 2.00                              |                  | 10.79 CR       |
| 15/08/2024 | DuitNow Receive QRP2P frm GLORIA SOFEA A |                                   | 5.25             | 16.04 CR       |
| 16/08/2024 | TRF MOBL TRANSFER to SHARON LIA ANAK VEI | 4.00                              |                  | 12.04 CR       |
| 16/08/2024 | DuitNow Receive QRP2P frm DIANA PERILA A |                                   | 100.00           | 112.04 CR      |
| 16/08/2024 | SALES DEBIT 01                           | 20.00                             |                  | 92.04 CR       |
| 17/08/2024 | DuitNow Receive frm BAWANG LIM SIEW BEE  |                                   | 10.00            | 102.04 CR      |
| 17/08/2024 | DuitNow Receive frm ANDY ANAK ASAP       |                                   | 20.00            | 122.04 CR      |
| 17/08/2024 | DuitNow Transfer to NUR AZMINA CAFE      | 6.00                              |                  | 116.04 CR      |
| 17/08/2024 | DuitNow Transfer to MEKAR NIAGA          | 4.00                              |                  | 112.04 CR      |
| 17/08/2024 | TRF MOBL TRANSFER to MOHD ALFIZZI HAFIZ  | 19.00                             |                  | 93.04 CR       |
| 17/08/2024 | TRF MOBL TRANSFER to MOHD ALFIZZI HAFIZ  | 1.00                              |                  | 92.04 CR       |
| 18/08/2024 | DuitNow Transfer to DAYANG NUR FARHANA B | 10.00                             |                  | 82.04 CR       |
| 18/08/2024 | SALES DEBIT 01                           | 20.00                             |                  | 62.04 CR       |
| 18/08/2024 | DuitNow Receive frm BAWANG LIM SIEW BEE  |                                   | 10.00            | 72.04 CR       |
| 18/08/2024 | SALES DEBIT 01                           | 20.00                             |                  | 52.04 CR       |
| 18/08/2024 | DuitNow Receive frm BAWANG LIM SIEW BEE  |                                   | 10.00            | 62.04 CR       |
| 18/08/2024 | DuitNow Transfer to SWYRELNA ANAK LACTER | 2.00                              |                  | 60.04 CR       |

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Account number: 1313541100027012 Page: 4 , 5 Currency: MYR

| Date       | Description                              | Debit | Credit | Balance   |
|------------|------------------------------------------|-------|--------|-----------|
| 19/08/2024 | DuitNow Transfer to JAZIRAH BINTI        | 3.00  |        | 57.04 CR  |
| 19/08/2024 | DuitNow Transfer to ARENA NIAGA          | 5.00  |        | 52.04 CR  |
| 20/08/2024 | DuitNow Transfer to NURSAHIRA BINTI ISMA | 5.00  |        | 47.04 CR  |
| 20/08/2024 | DuitNow Transfer to NURUL AIN DANIA BINT | 9.00  |        | 38.04 CR  |
| 20/08/2024 | DuitNow Transfer to EMA ZAIRA BINTI MOHM | 3.00  |        | 35.04 CR  |
| 20/08/2024 | TRF MOBL TRANSFER to SHARON LIA ANAK VEI | 15.00 |        | 20.04 CR  |
| 20/08/2024 | DuitNow Receive frm ANDY ANAK ASAP       |       | 12.00  | 32.04 CR  |
| 20/08/2024 | DuitNow Transfer to DARLIA BINTI SAINI   | 7.00  |        | 25.04 CR  |
| 21/08/2024 | DuitNow Transfer to SITI AMINAH BINTI DA | 2.00  |        | 23.04 CR  |
| 21/08/2024 | DuitNow Transfer to ARENA NIAGA          | 7.00  |        | 16.04 CR  |
| 21/08/2024 | DuitNow Transfer to SITI AMINAH BINTI DA | 4.00  |        | 12.04 CR  |
| 21/08/2024 | TRF MOBL TRANSFER to MOHD ALFIZZI HAFIZ  | 2.00  |        | 10.04 CR  |
| 24/08/2024 | TRANSFER FROM 1313541000044858           |       | 150.00 | 160.04 CR |
| 24/08/2024 | TRF MOBL TRANSFER to SHARON LIA ANAK VEI | 15.00 |        | 145.04 CR |
| 24/08/2024 | DuitNow Transfer to NUR SHAFILAH BINTI J | 23.00 |        | 122.04 CR |
| 24/08/2024 | DuitNow Transfer to NUR ATHIRAH BINTI MO | 18.00 |        | 104.04 CR |
| 24/08/2024 | SALES DEBIT 01                           | 20.00 |        | 84.04 CR  |
| 25/08/2024 | DuitNow Receive frm BAWANG LIM SIEW BEE  |       | 10.00  | 94.04 CR  |
| 25/08/2024 | TRF MOBL TRANSFER to MOHD ALFIZZI HAFIZ  | 8.00  |        | 86.04 CR  |
| 25/08/2024 | DuitNow Transfer to KOPERASI POLITEKNIK  | 19.20 |        | 66.84 CR  |
| 25/08/2024 | DuitNow Transfer to VERONICA LUYA JOSEPH | 14.00 |        | 52.84 CR  |
| 26/08/2024 | DuitNow Transfer to NUR SYAFIKA BINTI MO | 2.40  |        | 50.44 CR  |
| 26/08/2024 | DuitNow Transfer to SITI AMINAH BINTI DA | 8.00  |        | 42.44 CR  |
| 26/08/2024 | TRF MOBL TRANSFER to ZAMANINA FITRI BINT | 1.00  |        | 41.44 CR  |

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|------------|------------------------------------------|---------------------|--------|------------|-----------|------------|
|            | Account number:                          | 1313541100027012    | Page:  | 5 , 5      | Currency: | MYR        |
| Date       | Description                              | Debit               | Credit | Balance    |           |            |
| 26/08/2024 | SALES DEBIT 01                           | 20.00               |        | 21.44 CR   |           |            |
| 26/08/2024 | DuitNow Receive frm BAWANG LIM SIEW BEE  |                     | 15.00  | 36.44 CR   |           |            |
| 26/08/2024 | DuitNow Transfer to NUR SYAFIKA BINTI MO | 1.60                |        | 34.84 CR   |           |            |
|            |                                          | 940.38              | 975.22 | 34.84 CR   |           |            |

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