



24074 IBS BANDAR PUTERI PUCHONG

DT ZONE SERVICES
12-3 3RD FLOOR JALAN PUTERI 2/21
BANDAR PUCHONG
47100 PUCHONG
SELANGOR

MUKA/ 頁 /PAGE: 1
 TARIKH PENYATA 31/01/15
 結單日期 :
 STATEMENT DATE
 NOMBOR AKAUN 562889101150
 戶號 :
 ACCOUNT NUMBER

ELIGIBLE FOR PROTECTION BY PIDM PREMIER MUDHARABAH ACCOUNT

URUSNIAGA AKAUN/ 戶口進支項 /ACCOUNT TRANSACTIONS				
TARIKH MASUK 進支日期 ENTRY DATE	TARIKH NILAI 灰過賬日期 VALUE DATE	BUTIR URUSNIAGA 進支項說明 TRANSACTION DESCRIPTION	JUMLAH URUSNIAGA 銀 碼 TRANSACTION AMOUNT	BAKI PENYATA 結單存餘 STATEMENT BALANCE
		BEGINNING BALANCE		3,766.73
05/01		TRANSFER FR A/C	3,750.00-	16.73
05/01		TRANSFER TO A/C	235.00+	251.73
		TAN LI SHENG *		
		DeHeart domain		
		Domain renewal		
07/01		TRANSFER FR A/C	240.00-	11.73
12/01		TRANSFER TO A/C	55.00+	66.73
		ANG CHEE HONG *		
		Adapter DELL		
13/01		CLEARING CHQ DEP	80.00+	146.73
15/01		OCBC KL 70	8,056.41+	8,203.14
15/01		TRANSFER FR A/C	8,170.00-	33.14
18/01		TRANSFER TO A/C	2,000.00+	2,033.14
		NICHOLAS HO LEK-YAN*		
		MEPS FUNDS TRA		
		MEPS FUNDS TRANSFER		
19/01		TRANSFER FR A/C	2,020.00-	13.14
23/01		TRANSFER TO A/C	2,150.00+	2,163.14
		NICHOLAS HO LEK-YAN*		
		MEPS FUNDS TRA		
		MEPS FUNDS TRANSFER		
23/01		TRANSFER FR A/C	2,150.00-	13.14
23/01		CLEARING CHQ DEP	6,045.00+	6,058.14
23/01		CLEARING CHQ DEP	6,045.00+	12,103.14
25/01		TRANSFER FR A/C	10.00-	12,093.14
27/01		TRANSFER FR A/C	4,825.00-	7,268.14
27/01		TRANSFER FR A/C	7,000.00-	268.14
28/01		TRANSFER FR A/C	250.00-	18.14
29/01		CDM CASH DEPOSIT	80.00+	98.14
29/01		CLEARING CHQ DEP	3,000.00+	3,098.14
29/01		CLEARING CHQ DEP	395.00+	3,493.14
30/01		TRANSFER FR A/C	3,100.00-	393.14
31/01		DIVIDEND PAID	.97+	394.11

BAKI LEGAR = BAKI AKHIR - CEK BELUM JELAS
 可應用存餘 = 截止結餘減未過賬灰
 LEDGER BALANCE = ENDING BALANCE - UNCLEARED CHEQUES
 Perhatian / Note
 (1) Segala bilangan dan baki tersebut akan dianggap betul terkecuali Bank ini diberitahu atas sebarang perbezaan dalam tempoh 14 hari.
 此對賬單所註之賬項及結餘額應核對，如有差誤請在十四天內通知本行。
 All items and balances shown will be considered correct unless the Bank is notified of any discrepancy within 14 days.
 (2) Sila beritahu kami sebarang pertukaran alamat secara bertulis
 請通知本行在何地址更換。
 Please notify us of any change of address in writing

Wang yang keluar berlebihan
 ditandakan dengan DR
 本欄內註DR者為結欠
 Overdrawn balances are
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Maybank Islamic Berhad
 (787435-M)



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		ENDING BALANCE :		394.11
		LEDGER BALANCE :		394.11
		TOTAL DEBIT :		31,515.00
		TOTAL CREDIT :		28,142.38
		ARE YOU ALREADY INVESTING IN GOLD? IT'S TIME TO ADD KIJANG EMAS GOLD BULLION COIN TO YOUR COLLECTION. IT IS OF 99.99% PURITY, PRODUCED BY BANK NEGARA MALAYSIA AND AVAILABLE AT 31 SELECTED MAYBANK BRANCHES. FOR MORE INFORMATION, VISIT WWW.MAYBANK.COM.MY . . MAYBANK GOLD INVESTMENT ACCOUNT IS NOW AVAILABLE FOR BUSINESS ACCOUNT CUSTOMERS WITH A MINIMUM INVESTMENT OF 50 GRAMS! GET AN EXCLUSIVE 24K GOLD PLATED "HORSE OF FORTUNE" WHEN YOU INVEST 300 GRAMS OR MORE IN GOLD. VISIT YOUR NEAREST MAYBANK BRANCH FOR MORE INFORMATION. TERMS AND CONDITIONS APPLY. . . SNAP EVERYTHING, SELL ANYTHING! WITH M2U PAY "SNAP&SELL" APP, NOW YOU CAN SELL ALMOST ANYTHING. JUST TAKE A PHOTO OF THE ITEM AND SHARE THE LINK ON YOUR FACEBOOK OR TWITTER TO SELL IT! DOWNLOAD THIS FREE APP FROM THE APP STORE OR GOOGLE PLAY. T&C APPLY. . . CURRENT ACCOUNT HOLDERS ARE ENCOURAGED TO REGISTER VIA MAYBANK2U TO RECEIVE E-STATEMENTS. PLEASE VISIT WWW.MAYBANK2U.COM.MY OR CALL OUR CUSTOMER SERVICE AT 1300 88 6688 OR +603 7844 3696 FOR MORE DETAILS. . .		

BAKI LEGAR
 可應用存餘
 LEDGER BALANCE
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		PLEASE BE INFORMED OF THE FOLLOWING CHANGES UNDER THE NEW BNM GUIDELINES EFFECTIVE 2 JANUARY 2015, A PROCESSING FEE OF RM0.50 PER CHEQUE DRAWN WILL BE IMPOSED ON THE CHEQUE ISSUER.THIS FEE IS IN ADDITION TO THE EXISTING STAMP DUTY OF RM 0.15 PER CHEQUE. . SHOULD YOU REQUIRE ANY CLARIFICATION, PLEASE CONTACT 1300 88 6688 .		

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