



Maybank Islamic Berhad (787435-M)

15th Floor, Tower A, Dataran Maybank, 1, Jalan Maarof, 59000 Kuala Lumpur.

IBS BANDAR PUTERI PUCHONG

MUKA/ 頁 /PAGE : 1

TARIKH PENYATA  
結單日期 : 30/09/21

STATEMENT DATE

NOMBOR AKAUN  
戶號 : 562889118012ACCOUNT  
NUMBER

PROTECTED BY PIDM UP TO RM250,000 FOR EACH DEPOSITOR

SME FIRST ACCOUNT -I

## URUSNIAGA AKAUN/ 戶口進支項 /ACCOUNT TRANSACTIONS

TARIKH MASUK 進支日期 ENTRY DATE	TARIKH NILAI 仄過賬日期 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		417,725.41
01/09		TRANSFER TO A/C YIT KAH SENG *	279.00+	418,004.41
		Yip Cheng Wah		
01/09		TRANSFER TO A/C LEE AH YING *	139.00+	418,143.41
		Ecom Empire Sdn Bhd		
		MBB CT-Bed cover		
01/09		TRANSFER TO A/C TAN BEE KIANG *	279.00+	418,422.41
		ECOM EMPIRE		
		MBB CT-KRISLYN TAN		
01/09		CDM CASH DEPOSIT	170.00+	418,592.41
01/09		TRANSFER TO A/C YEW CHEN LUAN *	279.00+	418,871.41
		Fund transfer		
		MBB CT-		
01/09		TRANSFER TO A/C AARON HUI YAU HANG *	378.00+	419,249.41
		Bed Cover		
		MBB CT-		
01/09		TRANSFER TO A/C JIANG HONG *	279.00+	419,528.41
		Rita		
01/09		TRANSFER TO A/C TAN CHER WOUI *	538.00+	420,066.41
		Fund transfer		
		MBB CT-bantal		
01/09		TRANSFER TO A/C LIEW YEE LENG *	279.00+	420,345.41
		crystal		
		crystal		
01/09		TRANSFER TO A/C SHELLEEN PANG *	279.00+	420,624.41
		Scapegrace 175		
		Pillow		

BAKI LEGAR = BAKI AKHIR - CEK BELUM JELAS  
可應用存餘 = 截止結餘減未過賬仄  
LEDGER BALANCE = ENDING BALANCE - UNCLEARED CHEQUES

Perhatian / Note

(1) Semua maklumat dan baki yang dinyatakan di sini akan dianggap betul melainkan Bank telah dimaklumkan secara bertulis tentang sebarang ketidakepatan dalam tempoh 21 hari.

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(2) Sila beritahu kami sebarang pertukaran alamat secara bertulis.

請通知本行在何地址更換。

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Wang yang keluar berlebihan ditandakan dengan DR

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NOT PROTECTED BY PIDM

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IBS BANDAR PUTERI PUCHONG

MUKA/ 頁 /PAGE : 2

ECOM EMPIRE SDN. BHD.  
A-16-02 OHAKO RESIDENSI  
PUCHONG BUKIT TANDANG  
JALAN PIPIT  
47170 PUCHONG SELANGOR

TARIKH PENYATA : 30/09/21  
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01/09		TRANSFER TO A/C GOO GIRL HAIR SALON* Goo tsien hui muar MBB CT-1set 279	279.00+	420,903.41
01/09		CDM CASH DEPOSIT	180.00+	421,083.41
01/09		TRANSFER TO A/C WONG KOK WEI *	179.00+	421,262.41
		wei wei		
01/09		TRANSFER TO A/C KEW BOON CHEONG *	279.00+	421,541.41
		zhen tou MBB CT-		
01/09		TRANSFER TO A/C KWEK JIUNN HOW *	279.00+	421,820.41
		MEPS FUNDS TRA INSTANT TRANSFER		
01/09		TRANSFER TO A/C YAP WEI QIN *	279.00+	422,099.41
		Susan yap Payment		
01/09		TRANSFER TO A/C TEO YOU SHAN *	238.00+	422,337.41
		John teo-set c MBB CT-		
01/09		TRANSFER TO A/C ANG YING PING *	279.00+	422,616.41
		Pinky		
01/09		TRANSFER FR A/C TAN CE MING *	310.00-	422,306.41
		Ads table fill		
01/09		TRANSFER FR A/C LIM ZHIN YEAK *	200.00-	422,106.41
		Shopify settin		
01/09		TRANSFER FR A/C TAN HUI MIN *	1,700.00-	420,406.41

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IBS BANDAR PUTERI PUCHONG

MUKA/ 頁 /PAGE : 3

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01/09		00049522 MBB CT TRANSFER TO A/C LIM AH NENG * Fund transfer MBB CT-Order No 1755	279.00+	420,685.41
02/09		TRANSFER TO A/C WONG YUN SUN * Yun Sun's Pillow Ord MBB CT-	279.00+	420,964.41
02/09		TRANSFER TO A/C TAN WAN CWIN * Fund transfer MBB CT-pillow	279.00+	421,243.41
02/09		TRANSFER TO A/C LAI KHAR KEONG * ECOM EMPIRE SD	279.00+	421,522.41
02/09		TRANSFER TO A/C WONG TAI FUNG * Wong	179.00+	421,701.41
02/09		TRANSFER TO A/C LCK INFINITY TRADIN* jacky MBB CT-ecom	279.00+	421,980.41
02/09		TRANSFER TO A/C CHAN POH HUAT * Poh huat MBB CT-Pay	279.00+	422,259.41
02/09		TRANSFER TO A/C KHOR SEANG KEOW * khor seang keo	279.00+	422,538.41
02/09		TRANSFER TO A/C TAN CHEW KIM * Fund transfer MBB CT-pillow	279.00+	422,817.41
02/09		TRANSFER TO A/C	40.00+	422,857.41

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MUKA/ 頁 /PAGE : 4

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02/09		NG WAI FOONG * ecom TRANSFER TO A/C CHONG MAN TIAN *	279.00+	423,136.41
02/09		Pillow MBB CT- TRANSFER TO A/C TAN POY POY *	279.00+	423,415.41
02/09		ECOM EMPIRE SDN BHD MBB CT-Dream TRANSFER TO A/C CHEW BOON SHENG *	279.00+	423,694.41
02/09		pay MBB CT- TRANSFER TO A/C NG YEN NEE *	279.00+	423,973.41
02/09		1755733 Annie 1755733 Annie ng TRANSFER TO A/C CHIAM HONG ZHI *	279.00+	424,252.41
02/09		HongZhi MBB CT-pillow TRANSFER TO A/C CHEW MEI WOO *	279.00+	424,531.41
02/09		chew mei woo MBB CT- TRANSFER TO A/C PHANG YU HAN *	279.00+	424,810.41
02/09		ECOM EMPIRE SDN BHD MBB CT- TRANSFER TO A/C HEE GAIK CHIN *	279.00+	425,089.41
02/09		Ecom empire sb MBB CT-Janice Hee TRANSFER TO A/C LOO SHI YIN *	279.00+	425,368.41

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MUKA/ 頁 /PAGE : 5

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02/09		Sent from AmOnline MBB CT-Shiyin loo TRANSFER TO A/C KOH JUN XU *	279.00+	425,647.41
02/09		ecom MBB CT- TRANSFER TO A/C LAU KAR JUN *	279.00+	425,926.41
02/09		Pillow lau kar jun MBB CT- TRANSFER TO A/C LAI TENG WEI *	279.00+	426,205.41
02/09		1755733 MBB CT- TRANSFER TO A/C WONG PUI LENG *	279.00+	426,484.41
02/09		Szejian MBB CT- TRANSFER TO A/C TUE SI PENG *	279.00+	426,763.41
02/09		joanne MBB CT- TRANSFER TO A/C LEONG SAIK FEI *	279.00+	427,042.41
02/09		Savings MBB CT-FB-Bigfai Leo TRANSFER FR A/C LIO YUET LING *	5,083.17-	421,959.24
02/09		August Outsource designer TRANSFER FR A/C LIANG VINISE *	520.00-	421,439.24
02/09		Part time CS Sub pillow page TRANSFER FR A/C LIM JING HONG *	1,419.00-	420,020.24

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IBS BANDAR PUTERI PUCHONG

MUKA/ 頁 /PAGE : 6

ECOM EMPIRE SDN. BHD.  
A-16-02 OHAKO RESIDENSI  
PUCHONG BUKIT TANDANG  
JALAN PIPIT  
47170 PUCHONG SELANGOR

TARIKH PENYATA : 30/09/21  
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02/09		00089905 MBB CT TRANSFER FR A/C YEAP ZHI YIN * Customer CS Sub pillow page	6,625.00-	413,395.24
02/09		TRANSFER FR A/C TAN BOON JIAT * Customer servi Main page	8,671.56-	404,723.68
02/09		INTER-BANK PAYMENT INTO A/C JUNIAR IBG through ATM HTPD090202794415	279.00+	405,002.68
02/09		TRANSFER TO A/C TANG MEI LING * Doris Tang Pillow	279.00+	405,281.68
02/09		TRANSFER TO A/C CHENG SOOK THENG * Cheng Sook The pillow	279.00+	405,560.68
02/09		TRANSFER TO A/C LIEW THEAN KEE * Liew TK	279.00+	405,839.68
02/09		TRANSFER TO A/C SUA JIN FOONG * Fund transfer MBB CT-zhi meng ren	279.00+	406,118.68
02/09		TRANSFER TO A/C LEE HONG CHEE * Fund transfer MBB CT-pay ecome	139.50+	406,258.18
02/09		TRANSFER TO A/C LEE HONG CHEE * Fund transfer	139.50+	406,397.68

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03/09		MBB CT-pay ecome TRANSFER TO A/C TAN BOON TAT * 1755733	279.00+	406,676.68
03/09		MBB CT- TRANSFER TO A/C CHEW KIAN WEE * CKW purchase	238.00+	406,914.68
03/09		MBB CT-Liver Protect TRANSFER TO A/C NG BEE CHIEW * MEPS FUNDS TRA INSTANT TRANSFER	279.00+	407,193.68
03/09		TRANSFER TO A/C FOO HUI YEE * Foo Hui Yee Pillow	299.00+	407,492.68
03/09		TRANSFER TO A/C LEE HUI LING * 56789 Pillow	279.00+	407,771.68
03/09		TRANSFER TO A/C TAN SOCK LAN * ecom ecom	279.00+	408,050.68
03/09		TRANSFER TO A/C GAN BEE FUN * Ecom ampire	269.00+	408,319.68
03/09		TRANSFER TO A/C LEE YEN PING * Vzane	279.00+	408,598.68
03/09		TRANSFER TO A/C SONG KEE HONG * Fund transfer	279.00+	408,877.68
03/09		MBB CT-Cheryl Lim TRANSFER TO A/C	279.00+	409,156.68

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MUKA/ 頁 /PAGE : 8

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PUCHONG BUKIT TANDANG  
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03/09		KAN SHUI LEE * Pillow. TRANSFER TO A/C	299.00+	409,455.68
03/09		MS CHIN HUI PING * pur pillow-1se TRANSFER TO A/C	279.00+	409,734.68
03/09		PANG YI KAI * Derren MBB CT- TRANSFER TO A/C	279.00+	410,013.68
03/09		HENG GUE LEE * buy pillows MBB CT- TRANSFER TO A/C	279.00+	410,292.68
03/09		LEE SIEW HONG * Fund transfer MBB CT- TRANSFER TO A/C	279.00+	410,571.68
03/09		GAN SIEW MAN * payment MBB CT- TRANSFER TO A/C	279.00+	410,850.68
03/09		TAI WENG HOE * Sio Ni 1755733 TRANSFER TO A/C	139.50+	410,990.18
03/09		HONG PIK YEE * 3rd Party Transfer MBB CT-Janalle Chong TRANSFER TO A/C	279.00+	411,269.18
03/09		TAN ZHIN SENG * 0175095787 MBB CT-0175095787 TRANSFER TO A/C	139.50+	411,408.68
03/09		HONG PIK YEE * 3rd Party Transfer MBB CT-Janalle Chong		

BAKI LEGAR = BAKI AKHIR - CEK BELUM JELAS  
可應用存餘 = 截止結餘減未過賬仄  
LEDGER BALANCE = ENDING BALANCE - UNCLEARED CHEQUES

Perhatian / Note

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NOT PROTECTED BY PIDM

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Maybank Islamic Berhad (787435-M)

15th Floor, Tower A, Dataran Maybank, 1, Jalan Maarof, 59000 Kuala Lumpur.

IBS BANDAR PUTERI PUCHONG

MUKA/ 頁 /PAGE : 9

ECOM EMPIRE SDN. BHD.  
A-16-02 OHAKO RESIDENSI  
PUCHONG BUKIT TANDANG  
JALAN PIPIT  
47170 PUCHONG SELANGOR

TARIKH PENYATA : 30/09/21  
STATEMENT DATE :  
NOMBOR AKAUN : 562889118012  
戶號 :  
ACCOUNT NUMBER :

PROTECTED BY PIDM UP TO RM250,000 FOR EACH DEPOSITOR

SME FIRST ACCOUNT -I

## URUSNIAGA AKAUN/ 戶口進支項 /ACCOUNT TRANSACTIONS

TARIKH MASUK 進支日期 ENTRY DATE	TARIKH NILAI 仄過賬日期 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
03/09		TRANSFER TO A/C WONG CHOY YOW * w MBB CT-w	279.00+	411,687.68
03/09		TRANSFER TO A/C TEH BENG CHIN * Ecom empire sd Bcteh 1755733	279.00+	411,966.68
03/09		TRANSFER TO A/C CHIN TZE VUI * 1755733	279.00+	412,245.68
04/09		TRANSFER TO A/C QUAY CHI WEI * SMR	279.00+	412,524.68
04/09		TRANSFER TO A/C LAU MEI CHING * Mei Ching Buy	279.00+	412,803.68
04/09		TRANSFER TO A/C CHAI MIN HWEI * 1755733	299.00+	413,102.68
04/09		TRANSFER TO A/C TAI FONG HA * Ecom empire	279.00+	413,381.68
04/09		TRANSFER TO A/C GAN SIAW CHEING * Pillow Pillow	279.00+	413,660.68
04/09		TRANSFER TO A/C LOOI SOI TAI * Shirley Looi MBB CT-	279.00+	413,939.68
04/09		TRANSFER TO A/C HAEW POH YEE * Non MBB CT-	169.00+	414,108.68

BAKI LEGAR = BAKI AKHIR - CEK BELUM JELAS  
可應用存餘 = 截止結餘減未過賬仄  
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## Perhatian / Note

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IBS BANDAR PUTERI PUCHONG

MUKA/ 頁 /PAGE : 10

TARIKH PENYATA  
結單日期 : 30/09/21

STATEMENT DATE

NOMBOR AKAUN  
戶號 : 562889118012ACCOUNT  
NUMBER

PROTECTED BY PIDM UP TO RM250,000 FOR EACH DEPOSITOR

SME FIRST ACCOUNT -I

## URUSNIAGA AKAUN/ 戶口進支項 /ACCOUNT TRANSACTIONS

TARIKH MASUK 進支日期 ENTRY DATE	TARIKH NILAI 仄過賬日期 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
04/09		TRANSFER TO A/C SIM LAY HUI * Pillow FB:Allyce Allycia	279.00+	414,387.68
04/09		TRANSFER TO A/C POON ZI QIAN * Poon pillow MBB CT-Poon pillow	279.00+	414,666.68
04/09		TRANSFER TO A/C ONG CHOOI LUAN * Fund transfer MBB CT-	279.00+	414,945.68
04/09		TRANSFER TO A/C CHEONG JEN YEE * Fund transfer MBB CT-bebecheong	279.00+	415,224.68
04/09		TRANSFER TO A/C NG BEE HONG * Fund transfer MBB CT-order1755733	279.00+	415,503.68
04/09		TRANSFER TO A/C FONG THIM LEONG * kenny MBB CT-	279.00+	415,782.68
04/09		TRANSFER TO A/C CHONG JIAW KIAN FUND TRANSFER	199.99+	415,982.67
04/09		TRANSFER TO A/C KEE SENG MENG * Alekkee	279.00+	416,261.67
04/09		TRANSFER TO A/C SIM FOOK KWANG * FK Sim	276.00+	416,537.67
04/09		TRANSFER TO A/C SIM FOOK KWANG * FK Sim	23.00+	416,560.67

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Maybank Islamic Berhad (787435-M)

15th Floor, Tower A, Dataran Maybank, 1, Jalan Maarof, 59000 Kuala Lumpur.

IBS BANDAR PUTERI PUCHONG

MUKA/ 頁 /PAGE : 11

TARIKH PENYATA : 30/09/21  
結單日期

STATEMENT DATE

NOMBOR AKAUN : 562889118012  
戶號

ACCOUNT NUMBER

PROTECTED BY PIDM UP TO RM250,000 FOR EACH DEPOSITOR

SME FIRST ACCOUNT -I

## URUSNIAGA AKAUN/ 戶口進支項 /ACCOUNT TRANSACTIONS

TARIKH MASUK 進支日期 ENTRY DATE	TARIKH NILAI 仄過賬日期 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
04/09		TRANSFER TO A/C LEE KONG HOOI * Ecom Empire Payment	279.00+	416,839.67
04/09		TRANSFER TO A/C CHONG ZHI CHENG * cecillia chan Zhicheng	279.00+	417,118.67
04/09		TRANSFER TO A/C OOI AI CHIN * OOI AI CHIN	279.00+	417,397.67
05/09		TRANSFER TO A/C OOI CHOON HONG * RICHARD OOI Pillow	279.00+	417,676.67
05/09		TRANSFER TO A/C TAN SOO FONG * Fund transfer MBB CT-1755733	279.00+	417,955.67
05/09		TRANSFER TO A/C SOON HOOI COMMUNICA* Sent from AmOnline MBB CT-buysleepbedne	279.00+	418,234.67
05/09		TRANSFER TO A/C CHAY OI CHENG * zhentou	279.00+	418,513.67
05/09		TRANSFER TO A/C EDMOND TOO YONG JIE* m MBB CT-	279.00+	418,792.67
05/09		TRANSFER TO A/C KOH LEE KHIM * ECOM EMPIRE SDN BHD MBB CT-17556981	279.00+	419,071.67
05/09		TRANSFER TO A/C HO YOK YEN *	279.00+	419,350.67

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Maybank Islamic Berhad (787435-M)

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IBS BANDAR PUTERI PUCHONG

ECOM EMPIRE SDN. BHD.  
A-16-02 OHAKO RESIDENSI  
PUCHONG BUKIT TANDANG  
JALAN PIPIT  
47170 PUCHONG SELANGOR

MUKA/ 頁 /PAGE : 12  
TARIKH PENYATA : 30/09/21  
STATEMENT DATE :  
NOMBOR AKAUN : 562889118012  
戶號 :  
ACCOUNT NUMBER :

PROTECTED BY PIDM UP TO RM250,000 FOR EACH DEPOSITOR

SME FIRST ACCOUNT -I

**URUSNIAGA AKAUN/ 戶口進支項 /ACCOUNT TRANSACTIONS**

TARIKH MASUK 進支日期 ENTRY DATE	TARIKH NILAI 仄過賬日期 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
05/09		Butterfly B1F1 Pillow TRANSFER TO A/C LAW LEK PENG *	279.00+	419,629.67
05/09		Kelly law fb ac TRANSFER TO A/C CALVIN GOH CHOONG Y*	169.00+	419,798.67
05/09		Calvin Goh TRANSFER TO A/C LIAU PEI SHIH *	558.00+	420,356.67
05/09		Fund transfer MBB CT-butterfly pil TRANSFER TO A/C LIEW KIM YEN *	299.00+	420,655.67
05/09		Fund transfer MBB CT- TRANSFER TO A/C NGIEN MEE ENG *	299.00+	420,954.67
05/09		C TRANSFER TO A/C CHEAH ZHE SHENG *	169.00+	421,123.67
05/09		Savings MBB CT-SANDY TAN TRANSFER TO A/C PUAH HWEE CHIEK *	279.00+	421,402.67
05/09		1755733 one set pillow TRANSFER TO A/C SIOW WAN HENG *	179.00+	421,581.67
05/09		Bill Payment MBB CT-King size TRANSFER TO A/C WONG SUET MUI *	169.00+	421,750.67
05/09		8088 TRANSFER TO A/C	409.00+	422,159.67

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IBS BANDAR PUTERI PUCHONG

MUKA/ 頁 /PAGE : 13

TARIKH PENYATA : 30/09/21  
結單日期 :

STATEMENT DATE

NOMBOR AKAUN : 562889118012  
戶號 :

ACCOUNT NUMBER

ECOM EMPIRE SDN. BHD.  
A-16-02 OHAKO RESIDENSI  
PUCHONG BUKIT TANDANG  
JALAN PIPIT  
47170 PUCHONG SELANGOR

PROTECTED BY PIDM UP TO RM250,000 FOR EACH DEPOSITOR

SME FIRST ACCOUNT -I

**URUSNIAGA AKAUN/ 戶口進支項 /ACCOUNT TRANSACTIONS**

TARIKH MASUK 進支日期 ENTRY DATE	TARIKH NILAI 仄過賬日期 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
05/09		ALAN LEE WAI HUAT * Ah Huat TRANSFER TO A/C HO YONG YING * ZHENTOU MBB CT-	279.00+	422,438.67
05/09		TRANSFER TO A/C LOW SIEW FAH * maylow MBB CT-maylow	279.00+	422,717.67
05/09		TRANSFER TO A/C CHONG PUI SEE* * Sharon chong MBB CT-	279.00+	422,996.67
05/09		TRANSFER TO A/C TAN TEK BAN FUND TRANSFER	279.00+	423,275.67
05/09		TRANSFER TO A/C KHEW YIE SHAN * PILLOW 1FOR1 MBB CT-	279.00+	423,554.67
05/09		TRANSFER TO A/C CHANG YONG KEI * Fund transfer MBB CT-Pillow	279.00+	423,833.67
05/09		TRANSFER TO A/C KEK KAI LUN * Kailun MBB CT-Pillows	279.00+	424,112.67
05/09		TRANSFER TO A/C CHOO SHI JIE * choo shijie MBB CT-	279.00+	424,391.67
05/09		TRANSFER TO A/C LAW YEN WEI * pillow	279.00+	424,670.67

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IBS BANDAR PUTERI PUCHONG

MUKA/ 頁 /PAGE : 14

TARIKH PENYATA : 30/09/21  
結單日期 : 30/09/21

STATEMENT DATE

NOMBOR AKAUN : 562889118012  
戶號 :

ACCOUNT NUMBER

PROTECTED BY PIDM UP TO RM250,000 FOR EACH DEPOSITOR

SME FIRST ACCOUNT -I

## URUSNIAGA AKAUN/ 戶口進支項 /ACCOUNT TRANSACTIONS

TARIKH MASUK 進支日期 ENTRY DATE	TARIKH NILAI 仄過賬日期 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
05/09		MBB CT- TRANSFER TO A/C LIEW HUEY YIN *	139.00+	424,809.67
		ANNA LIEW MBB CT-		
05/09		TRANSFER TO A/C TEIN YEIN KUAN *	279.00+	425,088.67
		Elise Tein		
05/09		TRANSFER TO A/C CHRISTOPHER CHAN YU*	279.00+	425,367.67
		Fund transfer		
05/09		MBB CT- TRANSFER TO A/C ELVIN CHOO HAO MENG*	279.00+	425,646.67
		Fund transfer		
05/09		MBB CT- TRANSFER TO A/C TAN GEOK LING *	279.00+	425,925.67
		yiling tan MBB CT-yiling tan		
06/09		TRANSFER TO A/C GEORGE LIEW TZE KIA*	299.00+	426,224.67
		3rd Party Transfer MBB CT-Order No 1755		
06/09		TRANSFER TO A/C LIM SIEW HOON *	279.00+	426,503.67
		1755733 MBB CT-		
06/09		INTER-BANK PAYMENT INTO A/C CHONG FUE KENG	279.00+	426,782.67
		Chong Fue Keng BEBK090509967160		
06/09		CDM CASH DEPOSIT	160.00+	426,942.67
06/09		TRANSFER TO A/C LEE CHIN CHONG *	138.00+	427,080.67
		Pay		

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IBS BANDAR PUTERI PUCHONG

MUKA/ 頁 /PAGE : 15

TARIKH PENYATA : 30/09/21  
結單日期 :

STATEMENT DATE

NOMBOR AKAUN : 562889118012  
戶號 :

ACCOUNT NUMBER

PROTECTED BY PIDM UP TO RM250,000 FOR EACH DEPOSITOR

SME FIRST ACCOUNT -I

## URUSNIAGA AKAUN/ 戶口進支項 /ACCOUNT TRANSACTIONS

TARIKH MASUK 進支日期 ENTRY DATE	TARIKH NILAI 仄過賬日期 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
06/09		MBB CT-Zhi meng ren TRANSFER TO A/C NG BEE KIAN *	319.00+	427,399.67
		Irene ng MBB CT-		
06/09		TRANSFER TO A/C CHOO BENG SHENG *	279.00+	427,678.67
		Winson choo MBB CT-		
06/09		TRANSFER TO A/C LEE CHUN XIAN *	279.00+	427,957.67
		Lee chun xian MBB CT-Transfer		
06/09		CDM CASH DEPOSIT	280.00+	428,237.67
06/09		TRANSFER TO A/C CHUA PEI KEAN *	279.00+	428,516.67
		chua cheng xue MBB CT-		
06/09		INTER-BANK PAYMENT INTO A/C LEE SHU YAU	279.00+	428,795.67
		Frm Lee Shu Yau Order No 1755733		
06/09		TRANSFER TO A/C LOW YONG FATT *	279.00+	429,074.67
		Low Yong Fatt		
06/09		TRANSFER TO A/C CHEW MAY XUAN *	179.00+	429,253.67
		Lilian MBB CT-		
06/09		TRANSFER TO A/C LIM HSIAO FEN *	179.00+	429,432.67
		Shirlyn Lim MBB CT-Nano cool mat		
06/09		TRANSFER TO A/C CHOK KAR HEI *	279.00+	429,711.67
		Jessie Chok		

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PROTECTED BY PIDM UP TO RM250,000 FOR EACH DEPOSITOR\*

NOT PROTECTED BY PIDM

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Maybank Islamic Berhad (787435-M)

15th Floor, Tower A, Dataran Maybank, 1, Jalan Maarof, 59000 Kuala Lumpur.

IBS BANDAR PUTERI PUCHONG

MUKA/ 頁 /PAGE : 16

ECOM EMPIRE SDN. BHD.  
A-16-02 OHAKO RESIDENSI  
PUCHONG BUKIT TANDANG  
JALAN PIPIT  
47170 PUCHONG SELANGOR

TARIKH PENYATA : 30/09/21  
STATEMENT DATE :  
NOMBOR AKAUN : 562889118012  
戶號 :  
ACCOUNT NUMBER :

PROTECTED BY PIDM UP TO RM250,000 FOR EACH DEPOSITOR

SME FIRST ACCOUNT -I

## URUSNIAGA AKAUN/ 戶口進支項 /ACCOUNT TRANSACTIONS

TARIKH MASUK 進支日期 ENTRY DATE	TARIKH NILAI 仄過賬日期 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
06/09		MBB CT- TRANSFER TO A/C SIEOW CHONG SENG * 1755733 Sieow SieowSieow	348.00+	430,059.67
06/09		TRANSFER TO A/C ANG BOK LIAN * 1755733	419.00+	430,478.67
06/09		MBB CT- TRANSFER TO A/C WONG SOO CHEE * Fund transfer MBB CT-May Wong B1F1	279.00+	430,757.67
06/09		TRANSFER FR A/C GAN JING JIE * CS Master liv	11,659.47-	419,098.20
06/09		TRANSFER TO A/C FAN WEI YUIN * Pillow Pillow	279.00+	419,377.20
06/09		TRANSFER TO A/C SEOW YOKE KIN * pillow x 2 Special pillow x 2	279.00+	419,656.20
06/09		TRANSFER TO A/C KEE PING TING * Ting MBB CT-	279.00+	419,935.20
06/09		TRANSFER TO A/C WONG HUI TING * FredyTingTing	176.00+	420,111.20
06/09		TRANSFER TO A/C CHOO HUN POR * Inv 17558932 MBB CT-Pillow	279.00+	420,390.20

BAKI LEGAR = BAKI AKHIR - CEK BELUM JELAS  
可應用存餘 = 截止結餘減未過賬仄  
LEDGER BALANCE = ENDING BALANCE - UNCLEARED CHEQUES

Perhatian / Note

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IBS BANDAR PUTERI PUCHONG

MUKA/ 頁 /PAGE : 17

TARIKH PENYATA  
結單日期 : 30/09/21

STATEMENT DATE

NOMBOR AKAUN  
戶號 : 562889118012ACCOUNT  
NUMBER

PROTECTED BY PIDM UP TO RM250,000 FOR EACH DEPOSITOR

SME FIRST ACCOUNT -I

## URUSNIAGA AKAUN/ 戶口進支項 /ACCOUNT TRANSACTIONS

TARIKH MASUK 進支日期 ENTRY DATE	TARIKH NILAI 仄過賬日期 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
06/09		TRANSFER TO A/C MR LAU SAU SHEN * no.bil: 1755733 MBB CT-	279.00+	420,669.20
06/09		TRANSFER TO A/C NG HO YAN * ecom empire s/b MBB CT-	279.00+	420,948.20
06/09		TRANSFER TO A/C LAI WEN JING * pillow Pillow	179.00+	421,127.20
06/09		TRANSFER TO A/C WONG HUI TING * FredyTingTing	3.00+	421,130.20
06/09		TRANSFER TO A/C WONG SIEW KAEW * Ecom empire sb Memory pillow 2pcs	299.00+	421,429.20
06/09		TRANSFER TO A/C CHIA WAI KIEN * 831223145387 ZMR LLDx1 LLBx1	328.00+	421,757.20
06/09		TRANSFER TO A/C CHIH CHIU YENG * Mandy Chih Butterfly pillow	299.00+	422,056.20
06/09		PAYMENT FR A/C 793617558 * SHOPEE MOBILE MALAYS 2109062238210081	63.60-	421,992.60
06/09		TRANSFER TO A/C TAN PEI NGO * Wendy Tanpn No 17556981	279.00+	422,271.60
07/09		INTER-BANK PAYMENT INTO A/C	279.00+	422,550.60

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Maybank Islamic Berhad (787435-M)

15th Floor, Tower A, Dataran Maybank, 1, Jalan Maarof, 59000 Kuala Lumpur.

IBS BANDAR PUTERI PUCHONG

MUKA/ 頁 /PAGE : 18

TARIKH PENYATA : 30/09/21  
結單日期 : 30/09/21

STATEMENT DATE

NOMBOR AKAUN : 562889118012  
戶號 :

ACCOUNT NUMBER

PROTECTED BY PIDM UP TO RM250,000 FOR EACH DEPOSITOR

SME FIRST ACCOUNT -I

## URUSNIAGA AKAUN/ 戶口進支項 /ACCOUNT TRANSACTIONS

TARIKH MASUK 進支日期 ENTRY DATE	TARIKH NILAI 仄過賬日期 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
07/09		CHEN YEN YEN Chen Yen Yen IBG PAYMENT INTO A/C TRANSFER TO A/C TAN FEI YING * pillow 2 sets MBB CT-	538.00+	423,088.60
07/09		TRANSFER TO A/C CHONG SING LEE FUND TRANSFER	279.00+	423,367.60
07/09		TRANSFER TO A/C LEE JIA FOONG * 169	169.00+	423,536.60
07/09		TRANSFER TO A/C CHAN YAH SIN * Fund Transfer MBB CT-	279.00+	423,815.60
07/09		TRANSFER TO A/C LEONG WEN YI * Fund transfer MBB CT-1755733	279.00+	424,094.60
07/09		TRANSFER TO A/C DANIEL HII SING HUA* 1755733 MBB CT-1755733	199.00+	424,293.60
07/09		TRANSFER TO A/C TEH KOK SIONG * Ecom	279.00+	424,572.60
07/09		TRANSFER TO A/C SEAH SIANG WEI * Fund transfer MBB CT-ecom	279.00+	424,851.60
07/09		TRANSFER FR A/C OOI LAY SUAN * Refund Eva Ooi	169.00-	424,682.60

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IBS BANDAR PUTERI PUCHONG

MUKA/ 頁 /PAGE : 19

ECOM EMPIRE SDN. BHD.  
A-16-02 OHAKO RESIDENSI  
PUCHONG BUKIT TANDANG  
JALAN PIPIT  
47170 PUCHONG SELANGOR

TARIKH PENYATA  
結單日期 : 30/09/21

STATEMENT DATE

NOMBOR AKAUN  
戶號 : 562889118012

ACCOUNT NUMBER

PROTECTED BY PIDM UP TO RM250,000 FOR EACH DEPOSITOR

SME FIRST ACCOUNT -I

## URUSNIAGA AKAUN/ 戶口進支項 /ACCOUNT TRANSACTIONS

TARIKH MASUK 進支日期 ENTRY DATE	TARIKH NILAI 仄過賬日期 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
07/09		TRANSFER FR A/C SOO MIEW LENG * 1111111120551658203 MBB CT	179.00-	424,503.60
07/09		TRANSFER FR A/C TEE MING SHENG * 1111111120551873291 MBB CT	332.00-	424,171.60
07/09		TRANSFER FR A/C SOO ZHEN YENG * 1111111120551681316 MBB CT	6,250.67-	417,920.93
07/09		TRANSFER TO A/C LOW LIP KONG * MEPS FUNDS TRA INSTANT TRANSFER	169.00+	418,089.93
07/09		TRANSFER TO A/C CHONG KAH FUNG * 1755733 Naomi Chong	279.00+	418,368.93
07/09		TRANSFER TO A/C LAU KAI LIN * Savings MBB CT-Fb:zuo en	299.00+	418,667.93
07/09		TRANSFER TO A/C LIM SOOK FERN * Wendy Ching MBB CT-	279.00+	418,946.93
07/09		TRANSFER TO A/C TEE WAN YIN * WAN YIN MBB CT-	413.00+	419,359.93
07/09		TRANSFER TO A/C CHEAH TONG HEOW * pillow zh MBB CT-	279.00+	419,638.93

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IBS BANDAR PUTERI PUCHONG

MUKA/ 頁 /PAGE : 20

TARIKH PENYATA : 30/09/21  
結單日期 :

STATEMENT DATE

NOMBOR AKAUN : 562889118012  
戶號 :

ACCOUNT NUMBER

PROTECTED BY PIDM UP TO RM250,000 FOR EACH DEPOSITOR

SME FIRST ACCOUNT -I

## URUSNIAGA AKAUN/ 戶口進支項 /ACCOUNT TRANSACTIONS

TARIKH MASUK 進支日期 ENTRY DATE	TARIKH NILAI 仄過賬日期 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
07/09		TRANSFER TO A/C TAN SAW CHEN * Nancy tan	289.00+	419,927.93
07/09		TRANSFER TO A/C LIM YOKE HEONG * ecom empire s/b MBB CT-lim yoke heon	279.00+	420,206.93
07/09		TRANSFER TO A/C OH FANG QIN * Leng chin hua	198.00+	420,404.93
07/09		TRANSFER TO A/C CHOONG SENG WEI * SengWei pillow	448.00+	420,852.93
07/09		TRANSFER TO A/C TAN XIN HUI * Julie ang	279.00+	421,131.93
07/09		TRANSFER TO A/C MARINA TAY YEN MEI * PILLOW MONEY FROM DA MBB CT-	279.00+	421,410.93
07/09		TRANSFER TO A/C KONG MEE LING * Kiongkiong MBB CT-	578.00+	421,988.93
07/09		TRANSFER TO A/C LIM SOON HIN * Thomas Lim	279.00+	422,267.93
07/09		TRANSFER TO A/C NG PIK YIN * Clarise Ng	279.00+	422,546.93
07/09		TRANSFER TO A/C LEE BOON CHIANG * 175587889 MBB CT-	279.00+	422,825.93
07/09		TRANSFER TO A/C	279.00+	423,104.93

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IBS BANDAR PUTERI PUCHONG

ECOM EMPIRE SDN. BHD.  
A-16-02 OHAKO RESIDENSI  
PUCHONG BUKIT TANDANG  
JALAN PIPIT  
47170 PUCHONG SELANGOR

MUKA/ 頁 /PAGE : 21  
TARIKH PENYATA : 30/09/21  
STATEMENT DATE :  
NOMBOR AKAUN : 562889118012  
戶號 :  
ACCOUNT NUMBER :

PROTECTED BY PIDM UP TO RM250,000 FOR EACH DEPOSITOR

SME FIRST ACCOUNT -I

**URUSNIAGA AKAUN/ 戶口進支項 /ACCOUNT TRANSACTIONS**

TARIKH MASUK 進支日期 ENTRY DATE	TARIKH NILAI 仄過賬日期 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
08/09		LING HUIWEI * Jaffeny Btf TRANSFER TO A/C CHONG KWANG HAO *	279.00+	423,383.93
08/09		MBB CT- TRANSFER TO A/C TAY ANN SHENG *	279.00+	423,662.93
08/09		Ecom MBB CT- TRANSFER TO A/C LEE CHEE WAI *	279.00+	423,941.93
08/09		rm279 MBB CT- TRANSFER TO A/C LEE SOOK CHENG *	279.00+	424,220.93
08/09		Lee Sook cheng Pillow TRANSFER TO A/C LEE EE-WEN *	279.00+	424,499.93
08/09		Ecom empire Pillow CDM CASH DEPOSIT TRANSFER TO A/C NG HOOI CHIN *	180.00+ 279.00+	424,679.93 424,958.93
08/09		SYLVIA NG MBB CT-REF1755733 TRANSFER TO A/C LEE SOOK CHENG *	179.00+	425,137.93
08/09		Lee sc Mattress protector TRANSFER TO A/C ONG CHIN TIENG *	279.00+	425,416.93
08/09		Wendy Ong TRANSFER TO A/C	179.00+	425,595.93

BAKI LEGAR = BAKI AKHIR - CEK BELUM JELAS  
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15th Floor, Tower A, Dataran Maybank, 1, Jalan Maarof, 59000 Kuala Lumpur.

IBS BANDAR PUTERI PUCHONG

MUKA/ 頁 /PAGE : 22

TARIKH PENYATA : 30/09/21  
結單日期 :

STATEMENT DATE

NOMBOR AKAUN : 562889118012  
戶號 :

ACCOUNT NUMBER

PROTECTED BY PIDM UP TO RM250,000 FOR EACH DEPOSITOR

SME FIRST ACCOUNT -I

## URUSNIAGA AKAUN/ 戶口進支項 /ACCOUNT TRANSACTIONS

TARIKH MASUK 進支日期 ENTRY DATE	TARIKH NILAI 仄過賬日期 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
		HENG CHEN HUAT *		
		179.00		
		MBB CT-		
08/09		TRANSFER TO A/C	279.00+	425,874.93
		WONG SOW MEI *		
		1755733		
		Cash		
08/09		TRANSFER TO A/C	179.00+	426,053.93
		CHUAH SCOTT *		
		Pillow		
08/09		TRANSFER TO A/C	279.00+	426,332.93
		NG FOONG SIN *		
		DP		
		080921		
08/09		TRANSFER TO A/C	279.00+	426,611.93
		KHOO VUI TIONG *		
		Fund transfer		
		MBB CT-pillow		
08/09		TRANSFER TO A/C	279.00+	426,890.93
		LIEW ZHI QING *		
		Pillow		
		MBB CT-		
08/09		TRANSFER TO A/C	279.00+	427,169.93
		TAN YANG HUA *		
		QiaokelicTan		
		Senai 0127290772		
08/09		TRANSFER TO A/C	279.00+	427,448.93
		TAN KAM BOH *		
		.		
		MBB CT-		
08/09		TRANSFER TO A/C	279.00+	427,727.93
		CHAI YONG HWA *		
		17558932		
		MBB CT-		
08/09		TRANSFER TO A/C	198.00+	427,925.93
		KIN NANG PLANTATION*		

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IBS BANDAR PUTERI PUCHONG

MUKA/ 頁 /PAGE : 23

TARIKH PENYATA : 30/09/21  
結單日期 :

STATEMENT DATE

NOMBOR AKAUN : 562889118012  
戶號 :

ACCOUNT NUMBER

PROTECTED BY PIDM UP TO RM250,000 FOR EACH DEPOSITOR

SME FIRST ACCOUNT -I

## URUSNIAGA AKAUN/ 戶口進支項 /ACCOUNT TRANSACTIONS

TARIKH MASUK 進支日期 ENTRY DATE	TARIKH NILAI 仄過賬日期 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
08/09		tea TRANSFER TO A/C TIUN YEN SIN * Ecom Empire Sdn Bhd MBB CT-Nano cool	169.00+	428,094.93
08/09		TRANSFER TO A/C LEE YEE MII * Pillow	279.00+	428,373.93
08/09		TRANSFER TO A/C CHEAH KOOI WAH * Pillows MBB CT-	279.00+	428,652.93
09/09		TRANSFER TO A/C SHIM SIONG TED * Ecom Empire sd	299.00+	428,951.93
09/09		TRANSFER TO A/C YAP YOKE WOON * ECOM EMPIRE MBB CT-	279.00+	429,230.93
09/09		TRANSFER TO A/C HOH MENG YEE * shellymengyee	279.00+	429,509.93
09/09		TRANSFER TO A/C LEOW WEN HUI * Leow Wen Hui	279.00+	429,788.93
09/09		TRANSFER TO A/C LEE CHOW TING * Chris lee pill	279.00+	430,067.93
09/09		TRANSFER TO A/C TANG TUNG JIANG * MEPS FUNDS TRA MEPS FUND TRANSFER	279.00+	430,346.93
09/09		TRANSFER TO A/C WENDY YEO * Pillow MBB CT-	179.00+	430,525.93

BAKI LEGAR = BAKI AKHIR - CEK BELUM JELAS  
可應用存餘 = 截止結餘減未過賬仄  
LEDGER BALANCE = ENDING BALANCE - UNCLEARED CHEQUES

Perhatian / Note

(1) Semua maklumat dan baki yang dinyatakan di sini akan dianggap betul melainkan Bank telah dimaklumkan secara bertulis tentang sebarang ketidakepatan dalam tempoh 21 hari.

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本欄內誌DR者為結欠

Overdrawn balances are denoted by DR

PROTECTED BY PIDM UP TO RM250,000 FOR EACH DEPOSITOR\*

NOT PROTECTED BY PIDM

\*Applicable for PA-I minor and In-trust only.



Maybank Islamic Berhad (787435-M)

15th Floor, Tower A, Dataran Maybank, 1, Jalan Maarof, 59000 Kuala Lumpur.

IBS BANDAR PUTERI PUCHONG

MUKA/ 頁 /PAGE : 24

ECOM EMPIRE SDN. BHD.  
A-16-02 OHAKO RESIDENSI  
PUCHONG BUKIT TANDANG  
JALAN PIPIT  
47170 PUCHONG SELANGOR

TARIKH PENYATA : 30/09/21  
結單日期 : 30/09/21

STATEMENT DATE :  
NOMBOR AKAUN :  
戶號 : 562889118012  
ACCOUNT NUMBER :

PROTECTED BY PIDM UP TO RM250,000 FOR EACH DEPOSITOR

SME FIRST ACCOUNT -I

## URUSNIAGA AKAUN/ 戶口進支項 /ACCOUNT TRANSACTIONS

TARIKH MASUK 進支日期 ENTRY DATE	TARIKH NILAI 仄過賬日期 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
09/09		TRANSFER TO A/C WONG MEE LING * Sent from AmOnline MBB CT-pillow279	279.00+	430,804.93
09/09		TRANSFER TO A/C LOK PHUI PHUI * Wilawan MBB CT-	279.00+	431,083.93
09/09		TRANSFER TO A/C TAN HWEE CHIAN * MEPS FUNDS TRA INSTANT TRANSFER	169.00+	431,252.93
09/09		TRANSFER TO A/C WONG LIK HUN * p MBB CT-	199.00+	431,451.93
09/09		TRANSFER TO A/C BOO KAU SENG * Jackie Boo MBB CT-	179.00+	431,630.93
09/09		PAYMENT FR A/C 799049419 * SHOPEE MOBILE MALAYS 2109091447310065	860.20-	430,770.73
09/09		TRANSFER TO A/C CHIN CHOONG KIT@JOS* 1755733 B-8-9 Oasis condo	279.00+	431,049.73
09/09		TRANSFER TO A/C LAI YIN FUN * Janice Lai Order no. 1755733	279.00+	431,328.73
09/09		TRANSFER TO A/C NG PEI CHI * Fund transfer MBB CT-	179.00+	431,507.73

BAKI LEGAR = BAKI AKHIR - CEK BELUM JELAS  
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LEDGER BALANCE = ENDING BALANCE - UNCLEARED CHEQUES

Perhatian / Note

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IBS BANDAR PUTERI PUCHONG

MUKA/ 頁 /PAGE : 25

TARIKH PENYATA : 30/09/21  
結單日期 : 30/09/21

STATEMENT DATE

NOMBOR AKAUN : 562889118012  
戶號 :

ACCOUNT NUMBER

PROTECTED BY PIDM UP TO RM250,000 FOR EACH DEPOSITOR

SME FIRST ACCOUNT -I

## URUSNIAGA AKAUN/ 戶口進支項 /ACCOUNT TRANSACTIONS

TARIKH MASUK 進支日期 ENTRY DATE	TARIKH NILAI 仄過賬日期 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
09/09		TRANSFER TO A/C CHIN MIN PING * pillows MBB CT-	299.00+	431,806.73
09/09		TRANSFER FR A/C LEE HUI MIN * Refund Lee Hui Min	279.00-	431,527.73
09/09		TRANSFER TO A/C TAN KIM ENG * Payment	279.00+	431,806.73
09/09		TRANSFER TO A/C KOH LI YING * 1755733-pillow MBB CT-	279.00+	432,085.73
09/09		TRANSFER TO A/C WONG YOKE FONG * Pillow Edde	279.00+	432,364.73
09/09		TRANSFER TO A/C LEE KAH KIT * Fund transfer MBB CT-MarcoLeeButte	279.00+	432,643.73
09/09		TRANSFER TO A/C GOH TEK SIN * 2 pc pl	279.00+	432,922.73
09/09		TRANSFER TO A/C LEE SIEW TECK * 1755733 MBB CT-	279.00+	433,201.73
09/09		TRANSFER TO A/C PANG YONG HUANG * 090921	169.00+	433,370.73
09/09		TRANSFER TO A/C LEE WEI QI * Fund transfer	279.00+	433,649.73

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Perhatian / Note

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Maybank Islamic Berhad (787435-M)

15th Floor, Tower A, Dataran Maybank, 1, Jalan Maarof, 59000 Kuala Lumpur.

IBS BANDAR PUTERI PUCHONG

MUKA/ 頁 /PAGE : 26

TARIKH PENYATA : 30/09/21  
結單日期 :

STATEMENT DATE

NOMBOR AKAUN : 562889118012  
戶號 :

ACCOUNT NUMBER

PROTECTED BY PIDM UP TO RM250,000 FOR EACH DEPOSITOR

SME FIRST ACCOUNT -I

## URUSNIAGA AKAUN/ 戶口進支項 /ACCOUNT TRANSACTIONS

TARIKH MASUK 進支日期 ENTRY DATE	TARIKH NILAI 仄過賬日期 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
09/09		MBB CT- TRANSFER TO A/C LOW KAK LING *	169.00+	433,818.73
		Dream		
09/09		MBB CT- TRANSFER TO A/C LEE YONG QING *	279.00+	434,097.73
		Fund transfer		
09/09		MBB CT- TRANSFER TO A/C CHONG PUI KUAN *	279.00+	434,376.73
		Sent from AmOnline		
10/09		MBB CT- TRANSFER TO A/C LYE JUN DIAN *	279.00+	434,655.73
		A		
10/09		MBB CT- TRANSFER TO A/C CHONG KAM YIK *	279.00+	434,934.73
		Derek chong		
10/09		MBB CT- TRANSFER TO A/C CHONG KAM YIK *	269.00+	435,203.73
		derek chong		
10/09		MBB CT- TRANSFER TO A/C CHEONG YEOK CHENG *	139.00+	435,342.73
		Ecom empire		
10/09		MBB CT-Bed Cover TRANSFER TO A/C CHEAH SAI CHUK *	279.00+	435,621.73
		17558932		
10/09		C TRANSFER TO A/C LEE LI CHYI *	279.00+	435,900.73
		Ecom Empire Sd		

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Maybank Islamic Berhad (787435-M)

15th Floor, Tower A, Dataran Maybank, 1, Jalan Maarof, 59000 Kuala Lumpur.

IBS BANDAR PUTERI PUCHONG

MUKA/ 頁 /PAGE : 27

TARIKH PENYATA : 30/09/21  
結單日期 :

STATEMENT DATE

NOMBOR AKAUN : 562889118012  
戶號 :

ACCOUNT NUMBER

PROTECTED BY PIDM UP TO RM250,000 FOR EACH DEPOSITOR

SME FIRST ACCOUNT -I

## URUSNIAGA AKAUN/ 戶口進支項 /ACCOUNT TRANSACTIONS

TARIKH MASUK 進支日期 ENTRY DATE	TARIKH NILAI 仄過賬日期 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
10/09		TRANSFER TO A/C PHANG WEN KE * Fund transfer MBB CT-Cocoke- 17557	279.00+	436,179.73
10/09		TRANSFER TO A/C CHEAH KOOI WAH * Nano Queen MBB CT-	169.00+	436,348.73
10/09		TRANSFER TO A/C TANG SWEE LIAN * Fund transfer MBB CT-ECOM EMPIRE	299.00+	436,647.73
10/09		TRANSFER TO A/C IVAN HEAH KHAI YEE * 17558932	279.00+	436,926.73
10/09		TRANSFER TO A/C BEH MOOI LEE * Fund transfer MBB CT-marrybeh	179.00+	437,105.73
10/09		TRANSFER TO A/C LIM WEI CHAI * Ecom Empire Sdn Bhd MBB CT-	558.00+	437,663.73
10/09		PAYMENT FR A/C T079031573121 * IPAY88 (M) SDN BHD 2109101924320025	100.00-	437,563.73
10/09		TRANSFER TO A/C YAP CHEN WAI * Fund transfer MBB CT-	139.00+	437,702.73
10/09		TRANSFER TO A/C SAW EIK HONG * zija MBB CT-	139.00+	437,841.73
10/09		TRANSFER TO A/C	279.00+	438,120.73

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Perhatian / Note

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IBS BANDAR PUTERI PUCHONG

MUKA/ 頁 /PAGE : 28

ECOM EMPIRE SDN. BHD.  
A-16-02 OHAKO RESIDENSI  
PUCHONG BUKIT TANDANG  
JALAN PIPIT  
47170 PUCHONG SELANGOR

TARIKH PENYATA : 30/09/21  
STATEMENT DATE  
NOMBOR AKAUN : 562889118012  
戶號  
ACCOUNT NUMBER

PROTECTED BY PIDM UP TO RM250,000 FOR EACH DEPOSITOR

SME FIRST ACCOUNT -I

## URUSNIAGA AKAUN/ 戶口進支項 /ACCOUNT TRANSACTIONS

TARIKH MASUK 進支日期 ENTRY DATE	TARIKH NILAI 仄過賬日期 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
10/09		LIM ZEN HUEI * Sent from AmOnline MBB CT-Lim Zen Huei TRANSFER FR A/C	3,360.85-	434,759.88
10/09		JEFFREY LYE LI BENG* Strategist TRANSFER FR A/C	200.00-	434,559.88
10/09		CHUNG PEIK TENG * 1111111120580966751 MBB CT TRANSFER FR A/C	2,709.35-	431,850.53
10/09		TEE YONG YI * 1111111120580961174 MBB CT TRANSFER FR A/C	2,709.35-	429,141.18
10/09		CHUNG PEIK TENG * 1111111120580955334 MBB CT TRANSFER FR A/C	525.00-	428,616.18
10/09		CHUNG PEIK TENG * 1111111120581318038 MBB CT TRANSFER TO A/C	279.00+	428,895.18
11/09		THAM SIEW CHOON * Alice Liew MBB CT-2 memorie pil TRANSFER TO A/C	279.00+	429,174.18
11/09		GOH SWEE HOCK/LIM B* Pillow MBB CT- TRANSFER TO A/C	279.00+	429,453.18
11/09		CHUA CHIN HUI * Ljp TRANSFER TO A/C	279.00+	429,732.18
		HEW WEI CCI * Weicci		

BAKI LEGAR = BAKI AKHIR - CEK BELUM JELAS  
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IBS BANDAR PUTERI PUCHONG

MUKA/ 頁 /PAGE : 29

ECOM EMPIRE SDN. BHD.  
A-16-02 OHAKO RESIDENSI  
PUCHONG BUKIT TANDANG  
JALAN PIPIT  
47170 PUCHONG SELANGOR

TARIKH PENYATA : 30/09/21  
結單日期 :

STATEMENT DATE

NOMBOR AKAUN : 562889118012  
戶號 :

ACCOUNT NUMBER

PROTECTED BY PIDM UP TO RM250,000 FOR EACH DEPOSITOR

SME FIRST ACCOUNT -I

## URUSNIAGA AKAUN/ 戶口進支項 /ACCOUNT TRANSACTIONS

TARIKH MASUK 進支日期 ENTRY DATE	TARIKH NILAI 仄過賬日期 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
11/09		TRANSFER TO A/C PANG SIEW HUI * siew hui MBB CT-	279.00+	430,011.18
11/09		TRANSFER TO A/C SEOW SHI XUAN * bill MBB CT-bill	279.00+	430,290.18
11/09		CDM CASH DEPOSIT	300.00+	430,590.18
11/09		TRANSFER TO A/C KOH SOH GIOK * JEFF LOW	279.00+	430,869.18
11/09		TRANSFER TO A/C TAN YUAN KAI * Payment	179.00+	431,048.18
11/09		TRANSFER TO A/C TUNG SWEE SZE * Butterfly Pill	279.00+	431,327.18
11/09		TRANSFER TO A/C SZT HENG TRADING * pay MBB CT-pay	279.00+	431,606.18
11/09		TRANSFER TO A/C GAN BEE FUN * Pillow	705.00+	432,311.18
11/09		TRANSFER TO A/C SEE HUET YU * pillow MBB CT-	279.00+	432,590.18
11/09		TRANSFER TO A/C PETER WONG TIONG NA* Ecom Empire	169.00+	432,759.18
11/09		TRANSFER TO A/C TAN CHUN HON * bantal MBB CT-279.00	279.00+	433,038.18

BAKI LEGAR = BAKI AKHIR - CEK BELUM JELAS  
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Maybank Islamic Berhad (787435-M)

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IBS BANDAR PUTERI PUCHONG

MUKA/ 頁 /PAGE : 30

TARIKH PENYATA : 30/09/21  
結單日期 :

STATEMENT DATE

NOMBOR AKAUN : 562889118012  
戶號 :

ACCOUNT NUMBER

PROTECTED BY PIDM UP TO RM250,000 FOR EACH DEPOSITOR

SME FIRST ACCOUNT -I

## URUSNIAGA AKAUN/ 戶口進支項 /ACCOUNT TRANSACTIONS

TARIKH MASUK 進支日期 ENTRY DATE	TARIKH NILAI 仄過賬日期 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
11/09		TRANSFER TO A/C TAY MEE MEE * Pillows	279.00+	433,317.18
11/09		TRANSFER TO A/C POI WAI KENG * Ok MBB CT-	279.00+	433,596.18
11/09		TRANSFER FR A/C TAN CE MING * Video Outsource editor	1,050.00-	432,546.18
11/09		TRANSFER FR A/C TAN HUI MIN * 1111111120586934569 MBB CT	644.00-	431,902.18
11/09		TRANSFER TO A/C BOO PEI LING * 104793 Nano cool	169.00+	432,071.18
11/09		PAYMENT FR A/C JOBST101199427 * AGENSI PEKERJAAN JOB 2109112203210508	598.90-	431,472.28
11/09		TRANSFER TO A/C MOK CHAU KUM * Ecom Empire s 1755733	279.00+	431,751.28
12/09		TRANSFER TO A/C WONG SIAW LI * Wong Siaw Li 1755733	279.00+	432,030.28
12/09		TRANSFER TO A/C YAP CHOON YEAN * Other	279.00+	432,309.28
12/09		TRANSFER TO A/C TAI KIAN JYE *	218.00+	432,527.28

BAKI LEGAR = BAKI AKHIR - CEK BELUM JELAS  
可應用存餘 = 截止結餘減未過賬仄  
LEDGER BALANCE = ENDING BALANCE - UNCLEARED CHEQUES

Perhatian / Note

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PROTECTED BY PIDM UP TO RM250,000 FOR EACH DEPOSITOR\*

NOT PROTECTED BY PIDM

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Maybank Islamic Berhad (787435-M)

15th Floor, Tower A, Dataran Maybank, 1, Jalan Maarof, 59000 Kuala Lumpur.

IBS BANDAR PUTERI PUCHONG

MUKA/ 頁 /PAGE : 31

ECOM EMPIRE SDN. BHD.  
A-16-02 OHAKO RESIDENSI  
PUCHONG BUKIT TANDANG  
JALAN PIPIT  
47170 PUCHONG SELANGOR

TARIKH PENYATA : 30/09/21  
結單日期 :

STATEMENT DATE

NOMBOR AKAUN

戶號

ACCOUNT NUMBER

562889118012

PROTECTED BY PIDM UP TO RM250,000 FOR EACH DEPOSITOR

SME FIRST ACCOUNT -I

## URUSNIAGA AKAUN/ 戶口進支項 /ACCOUNT TRANSACTIONS

TARIKH MASUK 進支日期 ENTRY DATE	TARIKH NILAI 仄過賬日期 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
12/09		Teh TRANSFER TO A/C GOH SIEW KIAU *	279.00+	432,806.28
12/09		Pay MBB CT- TRANSFER TO A/C POON XIAO XING *	269.00+	433,075.28
12/09		Pillow TRANSFER TO A/C TAY MEE MEE *	279.00+	433,354.28
12/09		Pillows TRANSFER TO A/C LOK KAH HUI *	276.00+	433,630.28
12/09		Candy Lok TRANSFER TO A/C LOK KAH HUI *	3.00+	433,633.28
12/09		Candy Lok CDM CASH DEPOSIT	280.00+	433,913.28
12/09		TRANSFER TO A/C OH FANG QIN *	198.00+	434,111.28
12/09		1755733 TRANSFER TO A/C KWEK JOO YIN *	279.00+	434,390.28
12/09		1755733 ai bee MBB CT- TRANSFER TO A/C ONG KOK HOCK *	279.00+	434,669.28
12/09		1755733 TRANSFER TO A/C JOE LING *	279.00+	434,948.28
12/09		Pillow x1+1 MBB CT-FB Joe ling TRANSFER TO A/C LIM QIN YU *	274.00+	435,222.28
		Lim Qin Yu 1 set pillow		

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IBS BANDAR PUTERI PUCHONG

MUKA/ 頁 /PAGE : 32

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NOMBOR AKAUN : 562889118012  
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SME FIRST ACCOUNT -I

## URUSNIAGA AKAUN/ 戶口進支項 /ACCOUNT TRANSACTIONS

TARIKH MASUK 進支日期 ENTRY DATE	TARIKH NILAI 仄過賬日期 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
12/09		PAYMENT FR A/C 804536158 * SHOPEE MOBILE MALAYS 2109121559080292	110.60-	435,111.68
12/09		CDM CASH DEPOSIT	140.00+	435,251.68
12/09		TRANSFER TO A/C LEONG YET PENG * winnie	553.00+	435,804.68
12/09		CDM CASH DEPOSIT	280.00+	436,084.68
12/09		TRANSFER TO A/C CHEE LYE KHUAN * 3rd Party Transfer MBB CT-Nano Cool 1 s	308.00+	436,392.68
12/09		TRANSFER TO A/C KEONG TRADING * keong	279.00+	436,671.68
12/09		TRANSFER TO A/C TAN CHEE WEI * Sent from AmOnline MBB CT-victor tan	279.00+	436,950.68
12/09		TRANSFER TO A/C CHONG NGIT JIN * Fund transfer MBB CT-	279.00+	437,229.68
13/09		TRANSFER TO A/C ONG JUN WEI * ok MBB CT-	279.00+	437,508.68
13/09		TRANSFER TO A/C LIEW SHEH HONG * Fund transfer MBB CT-pillow	279.00+	437,787.68
13/09		TRANSFER TO A/C CHAN TAI MOI * ecom MBB CT-	279.00+	438,066.68

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IBS BANDAR PUTERI PUCHONG

MUKA/ 頁 /PAGE : 33

TARIKH PENYATA : 30/09/21  
結單日期 :

STATEMENT DATE

NOMBOR AKAUN : 562889118012  
戶號 :

ACCOUNT NUMBER

PROTECTED BY PIDM UP TO RM250,000 FOR EACH DEPOSITOR

SME FIRST ACCOUNT -I

## URUSNIAGA AKAUN/ 戶口進支項 /ACCOUNT TRANSACTIONS

TARIKH MASUK 進支日期 ENTRY DATE	TARIKH NILAI 仄過賬日期 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
13/09		TRANSFER TO A/C CHAN YEE KEAH * Lovely Eve MBB CT-	497.00+	438,563.68
13/09		TRANSFER TO A/C MDM FONG MEI LING FUND TRANSFER	179.00+	438,742.68
13/09		TRANSFER TO A/C WONG TECK CHEN * 78 78	279.00+	439,021.68
13/09		TRANSFER TO A/C CHANG CHENG YIN * ECOM s/b Pillows	279.00+	439,300.68
13/09		TRANSFER TO A/C LIYU YING MIN * mandyliyu	139.00+	439,439.68
13/09		TRANSFER TO A/C THOR SHO LIANG * 279.00 MBB CT-279.00	279.00+	439,718.68
13/09		TRANSFER TO A/C CHEN YOKE FONG * AMY TAN 104793	169.00+	439,887.68
13/09		TRANSFER TO A/C LAW HUI LING * chook MBB CT-	179.00+	440,066.68
13/09		TRANSFER TO A/C LIM CHEE HONG * Ann tilam Ecom	279.00+	440,345.68
13/09		TRANSFER TO A/C LING POH CHUIN *	458.00+	440,803.68

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IBS BANDAR PUTERI PUCHONG

MUKA/ 頁 /PAGE : 34

TARIKH PENYATA : 30/09/21  
結單日期 :

STATEMENT DATE

NOMBOR AKAUN : 562889118012  
戶號 :

ACCOUNT NUMBER

PROTECTED BY PIDM UP TO RM250,000 FOR EACH DEPOSITOR

SME FIRST ACCOUNT -I

## URUSNIAGA AKAUN/ 戶口進支項 /ACCOUNT TRANSACTIONS

TARIKH MASUK 進支日期 ENTRY DATE	TARIKH NILAI 仄過賬日期 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
13/09		Fund transfer MBB CT-rebeacca tan TRANSFER TO A/C CHAN SEK WEI * 1755733 JackieSaw	279.00+	441,082.68
13/09		TRANSFER TO A/C TANG KAM PHENG * Fund transfer MBB CT-nano cool	328.00+	441,410.68
13/09		TRANSFER TO A/C LEE KOK KEEN * queen size	169.00+	441,579.68
13/09		TRANSFER TO A/C TENG WEI SEAN * Fund transfer MBB CT-Queen 1 set	169.00+	441,748.68
13/09		TRANSFER TO A/C CHIN WENG CHEANG * Chin Weng Che	318.00+	442,066.68
13/09		TRANSFER TO A/C LEONG KOK YEW * 104793 With 2 pillows cover	179.00+	442,245.68
13/09		TRANSFER TO A/C CHAN SOO CHING * Soo Ching MBB CT-2724924	139.00+	442,384.68
13/09		TRANSFER TO A/C LIM MENG SWEE * pay	279.00+	442,663.68
13/09		TRANSFER TO A/C ONG MING SHENG * Fund transfer MBB CT-mingsheng	169.00+	442,832.68
13/09		TRANSFER TO A/C	179.00+	443,011.68

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IBS BANDAR PUTERI PUCHONG

MUKA/ 頁 /PAGE : 35

TARIKH PENYATA  
結單日期 : 30/09/21

STATEMENT DATE

NOMBOR AKAUN  
戶號 : 562889118012ACCOUNT  
NUMBER

PROTECTED BY PIDM UP TO RM250,000 FOR EACH DEPOSITOR

SME FIRST ACCOUNT -I

## URUSNIAGA AKAUN/ 戶口進支項 /ACCOUNT TRANSACTIONS

TARIKH MASUK 進支日期 ENTRY DATE	TARIKH NILAI 仄過賬日期 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
13/09		SHEE NYUK CHIN * Loh Kian Chin PAYMENT FR A/C 0920210022950568C11* KUMPULAN WANG SIMPAN 2109132054140758	5,870.00-	437,141.68
13/09		PAYMENT FR A/C 20210913210151_1354* PERTUBUHAN KESELAMAT 2109132101510093	388.00-	436,753.68
13/09		PAYMENT FR A/C 20210913210555_3085* PERTUBUHAN KESELAMAT 2109132105550464	69.00-	436,684.68
13/09		TRANSFER TO A/C HONG SIEW HUI * Fund transfer MBB CT-order no :104	149.00+	436,833.68
13/09		TRANSFER TO A/C TAY MEE SIENG * Suki Tay Op	497.00+	437,330.68
13/09		TRANSFER TO A/C THWEE TIEN LIT * Fund transfer MBB CT-	169.00+	437,499.68
13/09		TRANSFER TO A/C CHIU YE QI * Buy pillow cov And blanket	298.00+	437,797.68
13/09		TRANSFER FR A/C TAN CE WOI * 1111111120599250507 MBB CT	9,072.35-	428,725.33
13/09		TRANSFER FR A/C CHONG JUN NEE *	7,252.35-	421,472.98

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IBS BANDAR PUTERI PUCHONG

MUKA/ 頁 /PAGE : 36

ECOM EMPIRE SDN. BHD.  
A-16-02 OHAKO RESIDENSI  
PUCHONG BUKIT TANDANG  
JALAN PIPIT  
47170 PUCHONG SELANGOR

TARIKH PENYATA : 30/09/21  
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NOMBOR AKAUN : 562889118012  
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13/09		1111111120599256193 MBB CT TRANSFER TO A/C LEE KIM HONG *	448.00+	421,920.98
		Sharon		
13/09		TRANSFER TO A/C WATT MIEW LING *	169.00+	422,089.98
		Queen Size coo From Stephanie Watt		
14/09		TRANSFER TO A/C LEE EE LENG *	279.00+	422,368.98
		Fund transfer MBB CT-2pcs pillow s		
14/09		INTER-BANK PAYMENT INTO A/C NG BEE LIAN sherene ng	279.00+	422,647.98
		IBG PAYMENT INTO A/C		
14/09		TRANSFER TO A/C CHIN MIN REN *	169.00+	422,816.98
		halo MBB CT-		
14/09		TRANSFER TO A/C KHEW SHIN SZE *	279.00+	423,095.98
		ORDER NO. 2724924 MBB CT-CASEY KHEW		
14/09		TRANSFER TO A/C LIM CHOON THEAN *	169.00+	423,264.98
		FRANDY LIM MBB CT-NANO COOL QUE		
14/09		TRANSFER TO A/C GAN ENG HAN *	279.00+	423,543.98
		Steven Han Steven Han		
14/09		TRANSFER TO A/C LIM HUI YING *	279.00+	423,822.98
		Huiying lim		

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IBS BANDAR PUTERI PUCHONG

MUKA/ 頁 /PAGE : 37

TARIKH PENYATA : 30/09/21  
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NOMBOR AKAUN : 562889118012  
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## URUSNIAGA AKAUN/ 戶口進支項 /ACCOUNT TRANSACTIONS

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14/09		TRANSFER TO A/C TAN SAN SAN * San San order no 3723532	279.00+	424,101.98
14/09		TRANSFER TO A/C LO FUI YUN * Pillow299 Pillow299	299.00+	424,400.98
14/09		TRANSFER TO A/C LIM YEE WOON * blanket bed cover	318.00+	424,718.98
14/09		TRANSFER TO A/C LEE CHOW TING * Simon Yong pil	279.00+	424,997.98
14/09		TRANSFER TO A/C JESSICA SEAH KWEE Y* 104793 MBB CT-	169.00+	425,166.98
14/09		PAYMENT FR A/C 807390226 * SHOPEE MOBILE MALAYS 2109141425320165	109.20-	425,057.78
14/09		TRANSFER TO A/C CHUA SOO SIN * Fund transfer MBB CT-	279.00+	425,336.78
14/09		TRANSFER TO A/C FOO YUEN WEE * Wendy Foo MBB CT-Nano cool Que	169.00+	425,505.78
14/09		TRANSFER TO A/C LIM SU WERN * Gift	279.00+	425,784.78
14/09		CDM CASH DEPOSIT	150.00+	425,934.78
14/09		CDM CASH DEPOSIT	50.00+	425,984.78

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IBS BANDAR PUTERI PUCHONG

MUKA/ 頁 /PAGE : 38

ECOM EMPIRE SDN. BHD.  
A-16-02 OHAKO RESIDENSI  
PUCHONG BUKIT TANDANG  
JALAN PIPIT  
47170 PUCHONG SELANGOR

TARIKH PENYATA : 30/09/21  
結單日期 :

STATEMENT DATE

NOMBOR AKAUN : 562889118012  
戶號 :

ACCOUNT NUMBER

PROTECTED BY PIDM UP TO RM250,000 FOR EACH DEPOSITOR

SME FIRST ACCOUNT -I

## URUSNIAGA AKAUN/ 戶口進支項 /ACCOUNT TRANSACTIONS

TARIKH MASUK 進支日期 ENTRY DATE	TARIKH NILAI 仄過賬日期 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
14/09		TRANSFER TO A/C CHEW ZHE WEI * Cayvie Chew	179.00+	426,163.78
14/09		TRANSFER TO A/C LIEW YOKE FAH * Angela liew yo	189.00+	426,352.78
14/09		TRANSFER TO A/C WONG SENG MOI * Fund transfer MBB CT-mei wong	468.00+	426,820.78
14/09		TRANSFER TO A/C BONG GIEW KHION * Fund transfer MBB CT-bedpillow	169.00+	426,989.78
14/09		TRANSFER TO A/C BONG GIEW KHION * Fund transfer MBB CT-bedpillow	20.00+	427,009.78
14/09		CDM CASH DEPOSIT	690.00+	427,699.78
14/09		TRANSFER TO A/C CHUA SIEW LEE * Ming Sheng MBB CT-	279.00+	427,978.78
14/09		TRANSFER TO A/C CHAN SIEW WAI * queen size dav	169.00+	428,147.78
14/09		TRANSFER TO A/C LEONG CHEE YAN * 3723532 PY	279.00+	428,426.78
14/09		TRANSFER TO A/C ANG HUI HENG * Liang Liang Di	179.00+	428,605.78
14/09		TRANSFER TO A/C YAP SEONG HO * 1 1	169.00+	428,774.78

BAKI LEGAR = BAKI AKHIR - CEK BELUM JELAS  
可應用存餘 = 截止結餘減未過賬仄  
LEDGER BALANCE = ENDING BALANCE - UNCLEARED CHEQUES

Perhatian / Note

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NOT PROTECTED BY PIDM

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Maybank Islamic Berhad (787435-M)

15th Floor, Tower A, Dataran Maybank, 1, Jalan Maarof, 59000 Kuala Lumpur.

IBS BANDAR PUTERI PUCHONG

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ECOM EMPIRE SDN. BHD.  
A-16-02 OHAKO RESIDENSI  
PUCHONG BUKIT TANDANG  
JALAN PIPIT  
47170 PUCHONG SELANGOR

TARIKH PENYATA : 30/09/21  
結單日期 : 30/09/21

STATEMENT DATE

NOMBOR AKAUN : 562889118012  
戶號 : 562889118012

ACCOUNT NUMBER

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SME FIRST ACCOUNT -I

## URUSNIAGA AKAUN/ 戶口進支項 /ACCOUNT TRANSACTIONS

TARIKH MASUK 進支日期 ENTRY DATE	TARIKH NILAI 仄過賬日期 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
14/09		TRANSFER TO A/C LEE JIE XIN * sheet MBB CT-	169.00+	428,943.78
14/09		TRANSFER TO A/C WONG POH KIEN * Butterfly pillow MBB CT-From Joice Wo	279.00+	429,222.78
14/09		TRANSFER TO A/C LOH AIK HAN * Pillows	279.00+	429,501.78
15/09		TRANSFER TO A/C CHONG SU LIONG * ecom empire MBB CT-104793	199.00+	429,700.78
15/09		TRANSFER TO A/C TANG KA MEN * Pillow MBB CT-	279.00+	429,979.78
15/09		TRANSFER TO A/C HOO GEE GEE * qiqi MBB CT-	279.00+	430,258.78
15/09		TRANSFER TO A/C LIM HOE TENG * 3rd Party Transfer MBB CT-nano cool HT	179.00+	430,437.78
15/09		TRANSFER TO A/C CHONG MAN MAN * Mandy Chong Pillow B1F1	279.00+	430,716.78
15/09		TRANSFER TO A/C YAP WEI HANG * King Size	179.00+	430,895.78
15/09		TRANSFER TO A/C YEAP CHOO CHOO *	179.00+	431,074.78

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IBS BANDAR PUTERI PUCHONG

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TARIKH PENYATA : 30/09/21  
結單日期 :

STATEMENT DATE

NOMBOR AKAUN : 562889118012  
戶號 :

ACCOUNT NUMBER

PROTECTED BY PIDM UP TO RM250,000 FOR EACH DEPOSITOR

SME FIRST ACCOUNT -I

## URUSNIAGA AKAUN/ 戶口進支項 /ACCOUNT TRANSACTIONS

TARIKH MASUK 進支日期 ENTRY DATE	TARIKH NILAI 仄過賬日期 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
15/09		Bedsheet MBB CT- TRANSFER TO A/C LEE SIEW HONG *	279.00+	431,353.78
15/09		Fund transfer MBB CT- TRANSFER TO A/C LIM KWANG PENG OR *	169.00+	431,522.78
15/09		tyegeoklin MBB CT- CDM CASH DEPOSIT	280.00+	431,802.78
15/09		TRANSFER TO A/C ONG LIH JEN *	318.00+	432,120.78
15/09		Fund transfer MBB CT-cool TRANSFER TO A/C DIANA CHONG *	578.00+	432,698.78
15/09		Diana Chong MBB CT- PAYMENT FR A/C 808799072 *	100.00-	432,598.78
15/09		LAZADA MALAYSIA 2109151432420611 TRANSFER TO A/C LEE YEN YEE *	279.00+	432,877.78
15/09		Fund transfer MBB CT- TRANSFER TO A/C LAU WAN JIAN *	149.00+	433,026.78
15/09		Lau Wan Jian 104793 TRANSFER TO A/C KANG JER KAE *	318.00+	433,344.78
15/09		Fund transfer MBB CT- TRANSFER TO A/C	279.00+	433,623.78

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Perhatian / Note

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IBS BANDAR PUTERI PUCHONG

ECOM EMPIRE SDN. BHD.  
A-16-02 OHAKO RESIDENSI  
PUCHONG BUKIT TANDANG  
JALAN PIPIT  
47170 PUCHONG SELANGOR

MUKA/ 頁 /PAGE : 41  
TARIKH PENYATA : 30/09/21  
STATEMENT DATE :  
NOMBOR AKAUN : 562889118012  
戶號 :  
ACCOUNT NUMBER :

PROTECTED BY PIDM UP TO RM250,000 FOR EACH DEPOSITOR

SME FIRST ACCOUNT -I

**URUSNIAGA AKAUN/ 戶口進支項 /ACCOUNT TRANSACTIONS**

TARIKH MASUK 進支日期 ENTRY DATE	TARIKH NILAI 仄過賬日期 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
15/09		CHEOW MEI KEI * Yap Suh Fen INTER-BANK PAYMENT INTO A/C	348.00+	433,971.78
15/09		JONG TED MOI Fund transfer Nano Cool set INTER-BANK PAYMENT INTO A/C	348.00+	434,319.78
15/09		JONG TED MOI Fund transfer nano cool 2 pcs king TRANSFER TO A/C	596.00+	434,915.78
15/09		CHEW WAY LENG * Blanket MBB CT-Cold TRANSFER TO A/C	179.00+	435,094.78
15/09		JOYCE OOI YING WEN * joyce ooi bed sheet TRANSFER TO A/C	279.00+	435,373.78
15/09		TAN BOON KEAT * Buy Pillow MBB CT- TRANSFER TO A/C	279.00+	435,652.78
15/09		TAN PING PING * Tan Ping Ping Payment TRANSFER TO A/C	169.00+	435,821.78
15/09		CHAU HWEE CHENG * 104793 TRANSFER TO A/C	189.00+	436,010.78
15/09		TING MEE PING * nanocool TRANSFER TO A/C	139.00+	436,149.78
15/09		FOONG KOK MENG * Ks Yoong MBB CT-		

BAKI LEGAR = BAKI AKHIR - CEK BELUM JELAS  
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**Perhatian / Note**

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Maybank Islamic Berhad (787435-M)

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IBS BANDAR PUTERI PUCHONG

MUKA/ 頁 /PAGE : 42

ECOM EMPIRE SDN. BHD.  
A-16-02 OHAKO RESIDENSI  
PUCHONG BUKIT TANDANG  
JALAN PIPIT  
47170 PUCHONG SELANGOR

TARIKH PENYATA : 30/09/21  
結單日期 : 30/09/21

STATEMENT DATE :  
NOMBOR AKAUN : 562889118012  
戶號 :  
ACCOUNT NUMBER :

PROTECTED BY PIDM UP TO RM250,000 FOR EACH DEPOSITOR

SME FIRST ACCOUNT -I

## URUSNIAGA AKAUN/ 戶口進支項 /ACCOUNT TRANSACTIONS

TARIKH MASUK 進支日期 ENTRY DATE	TARIKH NILAI 仄過賬日期 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
15/09		TRANSFER TO A/C YON KWEE CHAN * Tan	318.00+	436,467.78
15/09		TRANSFER TO A/C YONG SIEW KUAN * 3rd Party Transfer MBB CT-NANO COOL	318.00+	436,785.78
16/09		TRANSFER TO A/C LEE LING LING * 1pc pillow	179.00+	436,964.78
16/09		CDM CASH DEPOSIT	180.00+	437,144.78
16/09		TRANSFER TO A/C PANG SY YANN * Nano cool king n 2 pillows	453.00+	437,597.78
16/09		TRANSFER TO A/C CHAI JOON FOONG * Fund transfer MBB CT-	169.00+	437,766.78
16/09		TRANSFER TO A/C WONG KER PEI * Sipei	139.00+	437,905.78
16/09		TRANSFER TO A/C MS LO MOOI IMM * pillow	279.00+	438,184.78
16/09		CDM CASH DEPOSIT	280.00+	438,464.78
16/09		TRANSFER TO A/C MR DANIEL ANG FUJ B* Mandatory Goods	309.00+	438,773.78
16/09		TRANSFER TO A/C KOK LE FEI * Koklefei queen MBB CT-	169.00+	438,942.78
16/09		CDM CASH DEPOSIT	140.00+	439,082.78
16/09		CDM CASH DEPOSIT	170.00+	439,252.78

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IBS BANDAR PUTERI PUCHONG

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ECOM EMPIRE SDN. BHD.  
A-16-02 OHAKO RESIDENSI  
PUCHONG BUKIT TANDANG  
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47170 PUCHONG SELANGOR

TARIKH PENYATA : 30/09/21  
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SME FIRST ACCOUNT -I

## URUSNIAGA AKAUN/ 戶口進支項 /ACCOUNT TRANSACTIONS

TARIKH MASUK 進支日期 ENTRY DATE	TARIKH NILAI 仄過賬日期 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
16/09		TRANSFER TO A/C FONG CHOY KUAN * Ecom Pillow	279.00+	439,531.78
16/09		CDM CASH DEPOSIT	180.00+	439,711.78
16/09		TRANSFER TO A/C CHIA GUAN KUM * Mederline	279.00+	439,990.78
16/09		CDM CASH DEPOSIT	170.00+	440,160.78
16/09		TRANSFER TO A/C YEO S KIM OB TIONG * Payment MBB CT-	279.00+	440,439.78
16/09		TRANSFER TO A/C LOW CHUN PIN * Maxlow MBB CT-	279.00+	440,718.78
16/09		TRANSFER TO A/C JEREMY TAN WEI HOA * 888	139.00+	440,857.78
16/09		TRANSFER TO A/C CHIA SHU YIE * Sam chee	169.00+	441,026.78
16/09		TRANSFER TO A/C TONG WAI KIT * DuitNow Transfer MBB CT-	179.00+	441,205.78
16/09		TRANSFER TO A/C TAN YO LONG * pillow	279.00+	441,484.78
16/09		PAYMENT FR A/C 810712637 * SHOPEE MOBILE MALAYS 2109162034440269	67.00-	441,417.78
16/09		TRANSFER TO A/C FOO PEI SEE *	279.00+	441,696.78

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IBS BANDAR PUTERI PUCHONG

MUKA/ 頁 /PAGE : 44

TARIKH PENYATA : 30/09/21  
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NOMBOR AKAUN : 562889118012  
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SME FIRST ACCOUNT -I

## URUSNIAGA AKAUN/ 戶口進支項 /ACCOUNT TRANSACTIONS

TARIKH MASUK 進支日期 ENTRY DATE	TARIKH NILAI 仄過賬日期 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
16/09		Paisley TRANSFER FR A/C TAN SHOW CHUI * 1111111120617242890 MBB CT	179.00-	441,517.78
16/09		TRANSFER TO A/C TUNG SEK MAY * 2 pillow 2 pillow	279.00+	441,796.78
17/09		INTER-BANK PAYMENT INTO A/C SEOW GAIK KEOW NANO COOL QUEEN SIZE BEBK091585772492	169.00+	441,965.78
17/09		TRANSFER TO A/C MS SHANG MONG WEI * 17558932	299.00+	442,264.78
17/09		TRANSFER TO A/C TEH LEE ENG * ON:3723532 2 pillow	279.00+	442,543.78
17/09		TRANSFER TO A/C CHEONG POH YEE * FT MBB CT-FT	279.00+	442,822.78
17/09		TRANSFER TO A/C TAN MING YI * Transport	19.50+	442,842.28
17/09		TRANSFER TO A/C CHONG KONG MENG * buy thing	238.00+	443,080.28
17/09		TRANSFER TO A/C CHUN SIEW LIH * MEPS FUNDS TRA INSTANT TRANSFER	279.00+	443,359.28
17/09		CDM CASH DEPOSIT	300.00+	443,659.28
17/09		TRANSFER TO A/C	179.00+	443,838.28

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IBS BANDAR PUTERI PUCHONG

MUKA/ 頁 /PAGE : 45

TARIKH PENYATA : 30/09/21  
結單日期 : 30/09/21

STATEMENT DATE

NOMBOR AKAUN : 562889118012  
戶號 :

ACCOUNT NUMBER

PROTECTED BY PIDM UP TO RM250,000 FOR EACH DEPOSITOR

SME FIRST ACCOUNT -I

## URUSNIAGA AKAUN/ 戶口進支項 /ACCOUNT TRANSACTIONS

TARIKH MASUK 進支日期 ENTRY DATE	TARIKH NILAI 仄過賬日期 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
17/09		GOH WEI LING * MEPS FUNDS TRA TRANSFER TO A/C	169.00+	444,007.28
17/09		TAN MUN CHUAN * For Nano Cool PAYMENT FR A/C	405.20-	443,602.08
17/09		811805506 * SHOPEE MOBILE MALAYS 2109171721560265 TRANSFER TO A/C	179.00+	443,781.08
17/09		WON SAW CHOI * Alice Won Pillow TRANSFER TO A/C	279.00+	444,060.08
17/09		ONG KEH SEEN&ONGKEH* Pearl MBB CT-Pillow TRANSFER TO A/C	179.00+	444,239.08
17/09		CHEONG WENG HOI * Esther TRANSFER TO A/C	279.00+	444,518.08
17/09		LIM YOKE CHUE * 3723532 MBB CT- TRANSFER TO A/C	279.00+	444,797.08
17/09		CHAI CHANG XHING * 1755733 Chang Xhing Chai PAYMENT FR A/C	168.00-	444,629.08
17/09		812162942 * SHOPEE MOBILE MALAYS 2109172133180041 PAYMENT FR A/C	168.00-	444,461.08
		812174271 * SHOPEE MOBILE MALAYS 2109172143380209		

BAKI LEGAR = BAKI AKHIR - CEK BELUM JELAS  
可應用存餘 = 截止結餘減未過賬仄  
LEDGER BALANCE = ENDING BALANCE - UNCLEARED CHEQUES

## Perhatian / Note

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PROTECTED BY PIDM UP TO RM250,000 FOR EACH DEPOSITOR\*

NOT PROTECTED BY PIDM

\*Applicable for PA-I minor and In-trust only.



Maybank Islamic Berhad (787435-M)

15th Floor, Tower A, Dataran Maybank, 1, Jalan Maarof, 59000 Kuala Lumpur.

IBS BANDAR PUTERI PUCHONG

MUKA/ 頁 /PAGE : 46

ECOM EMPIRE SDN. BHD.  
A-16-02 OHAKO RESIDENSI  
PUCHONG BUKIT TANDANG  
JALAN PIPIT  
47170 PUCHONG SELANGOR

TARIKH PENYATA : 30/09/21  
結單日期 : 30/09/21

STATEMENT DATE :  
NOMBOR AKAUN :  
戶號 : 562889118012  
ACCOUNT NUMBER :

PROTECTED BY PIDM UP TO RM250,000 FOR EACH DEPOSITOR

SME FIRST ACCOUNT -I

## URUSNIAGA AKAUN/ 戶口進支項 /ACCOUNT TRANSACTIONS

TARIKH MASUK 進支日期 ENTRY DATE	TARIKH NILAI 仄過賬日期 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
17/09		TRANSFER TO A/C CHIN WEI KZE * Fund transfer MBB CT-	169.00+	444,630.08
18/09		TRANSFER TO A/C STEVEN WONG TECK SH* Ecom empre sdn bhd MBB CT-	299.99+	444,930.07
18/09		PAYMENT FR A/C 812932939 * SHOPEE MOBILE MALAYS 2109181355400129	772.20-	444,157.87
18/09		TRANSFER TO A/C KEE BOON HUI * Teo Siu Kuan MBB CT-	279.00+	444,436.87
18/09		TRANSFER TO A/C LU SHIN YEE * Suki	279.00+	444,715.87
18/09		PAYMENT FR A/C 812972438 * SHOPEE MOBILE MALAYS 2109181422060698	259.80-	444,456.07
18/09		PAYMENT FR A/C 812973849 * SHOPEE MOBILE MALAYS 2109181423060678	259.80-	444,196.27
18/09		PAYMENT FR A/C 812983768 * SHOPEE MOBILE MALAYS 2109181429590102	259.80-	443,936.47
18/09		PAYMENT FR A/C 812992394 * SHOPEE MOBILE MALAYS 2109181436010875	764.20-	443,172.27
19/09		TRANSFER TO A/C	238.00+	443,410.27

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Perhatian / Note

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IBS BANDAR PUTERI PUCHONG

MUKA/ 頁 /PAGE : 47

TARIKH PENYATA : 30/09/21  
結單日期 :

STATEMENT DATE

NOMBOR AKAUN : 562889118012  
戶號 :

ACCOUNT NUMBER

PROTECTED BY PIDM UP TO RM250,000 FOR EACH DEPOSITOR

SME FIRST ACCOUNT -I

## URUSNIAGA AKAUN/ 戶口進支項 /ACCOUNT TRANSACTIONS

TARIKH MASUK 進支日期 ENTRY DATE	TARIKH NILAI 仄過賬日期 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
19/09		CHAI MIN FOOK * paid paid TRANSFER TO A/C CHONG CHIN WEOI *	179.00+	443,589.27
19/09		mei chong MBB CT- TRANSFER TO A/C LEE SOOK YONG *	138.00+	443,727.27
19/09		ECOM EMPIRE SD vikilee TRANSFER TO A/C KHOR MOOI HUA *	279.00+	444,006.27
19/09		Fund transfer MBB CT-wawa khor TRANSFER TO A/C MOO CHOW LING* *	279.00+	444,285.27
19/09		Chowling moo MBB CT-Chowling moo TRANSFER TO A/C NG CHAU YONG *	279.00+	444,564.27
19/09		Pillow TRANSFER TO A/C GOH KA HAU *	198.00+	444,762.27
19/09		Ecom MBB CT-To empire sdn TRANSFER TO A/C NG SOO NOI OB SOO K*	279.00+	445,041.27
19/09		pillow 1755733 MBB CT-pillow 175573 TRANSFER TO A/C CHEAH WOUI SENG *	279.00+	445,320.27
19/09		barang MBB CT- TRANSFER TO A/C HONG KOK HUI *	279.00+	445,599.27

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Perhatian / Note

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15th Floor, Tower A, Dataran Maybank, 1, Jalan Maarof, 59000 Kuala Lumpur.

IBS BANDAR PUTERI PUCHONG

MUKA/ 頁 /PAGE : 48

TARIKH PENYATA : 30/09/21  
結單日期 :

STATEMENT DATE

NOMBOR AKAUN : 562889118012  
戶號 :

ACCOUNT NUMBER

PROTECTED BY PIDM UP TO RM250,000 FOR EACH DEPOSITOR

SME FIRST ACCOUNT -I

## URUSNIAGA AKAUN/ 戶口進支項 /ACCOUNT TRANSACTIONS

TARIKH MASUK 進支日期 ENTRY DATE	TARIKH NILAI 仄過賬日期 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
19/09		hu die zhen TRANSFER TO A/C TAN YEN YEN *	169.00+	445,768.27
19/09		nano cool MBB CT- TRANSFER TO A/C TAN BEE TING *	548.00+	446,316.27
20/09		Fund transfer MBB CT-PILLOW TRANSFER TO A/C GAN CHEE SEONG *	279.00+	446,595.27
20/09		li li chu li li chu TRANSFER TO A/C LOW ENG CHEONG *	279.00+	446,874.27
20/09		huieng chong MBB CT- TRANSFER TO A/C YONG SHU SHIN *	299.00+	447,173.27
20/09		3723532 Pillow TRANSFER TO A/C LIM LI KIAM *	279.00+	447,452.27
20/09		Kym Lim MBB CT-1755733 TRANSFER TO A/C TANG LING LING *	468.00+	447,920.27
20/09		Mat,pillow Mat,pillow CDM CASH DEPOSIT	310.00+	448,230.27
20/09		CDM CASH DEPOSIT	280.00+	448,510.27
20/09		TRANSFER TO A/C LIM KIM LONG *	338.00+	448,848.27
20/09		Ecom empire TRANSFER TO A/C YAP WEI PENG *	279.00+	449,127.27

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Perhatian / Note

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Maybank Islamic Berhad (787435-M)

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IBS BANDAR PUTERI PUCHONG

MUKA/ 頁 /PAGE : 49

ECOM EMPIRE SDN. BHD.  
A-16-02 OHAKO RESIDENSI  
PUCHONG BUKIT TANDANG  
JALAN PIPIT  
47170 PUCHONG SELANGOR

TARIKH PENYATA : 30/09/21

STATEMENT DATE

NOMBOR AKAUN : 562889118012

戶號  
ACCOUNT  
NUMBER

PROTECTED BY PIDM UP TO RM250,000 FOR EACH DEPOSITOR

SME FIRST ACCOUNT -I

## URUSNIAGA AKAUN/ 戶口進支項 /ACCOUNT TRANSACTIONS

TARIKH MASUK 進支日期 ENTRY DATE	TARIKH NILAI 仄過賬日期 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
21/09		Fund transfer MBB CT-john ing 1755 PAYMENT FR A/C 816732516 * SHOPEE MOBILE MALAYS 2109211245030240	615.60-	448,511.67
21/09		PAYMENT FR A/C 816735852 * SHOPEE MOBILE MALAYS 2109211247060006	612.60-	447,899.07
21/09		TRANSFER TO A/C LEW POH LEONG * pillow MBB CT-	279.00+	448,178.07
21/09		TRANSFER TO A/C CHANG YIN YING *	299.00+	448,477.07
21/09		Fund transfer MBB CT-PAYMENT TRANSFER TO A/C QUAH BENG HOCK *	279.00+	448,756.07
21/09		Fund transfer MBB CT- TRANSFER TO A/C PARTIBAN A/L KUMARA* ECOM MBB CT-	180.00+	448,936.07
22/09		INTER-BANK PAYMENT INTO A/C YANG CHONG SHEN 3rd Party Transfer Purchase pillow	139.50+	449,075.57
22/09		TRANSFER TO A/C TUNG CHANG WAH *	139.50+	449,215.07
22/09		Fund transfer MBB CT-Purchase		
22/09		CDM CASH DEPOSIT	280.00+	449,495.07
22/09		CDM CASH DEPOSIT	220.00+	449,715.07

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IBS BANDAR PUTERI PUCHONG

MUKA/ 頁 /PAGE : 50

ECOM EMPIRE SDN. BHD.  
A-16-02 OHAKO RESIDENSI  
PUCHONG BUKIT TANDANG  
JALAN PIPIT  
47170 PUCHONG SELANGOR

TARIKH PENYATA : 30/09/21  
結單日期 : 30/09/21

STATEMENT DATE :  
NOMBOR AKAUN : 562889118012  
戶號 :  
ACCOUNT NUMBER :

PROTECTED BY PIDM UP TO RM250,000 FOR EACH DEPOSITOR

SME FIRST ACCOUNT -I

## URUSNIAGA AKAUN/ 戶口進支項 /ACCOUNT TRANSACTIONS

TARIKH MASUK 進支日期 ENTRY DATE	TARIKH NILAI 仄過賬日期 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
22/09		TRANSFER TO A/C MR CHUA KIAT LIANG * Order 3723532 Pillow	279.00+	449,994.07
22/09		TRANSFER TO A/C CHUAH WOON LI * Fund transfer MBB CT-1755733	279.00+	450,273.07
22/09		TRANSFER TO A/C TENG YEN YEN * Xiao Le FB	279.00+	450,552.07
22/09		TRANSFER TO A/C WONG ING CHENG * WONG ING CHENG	289.00+	450,841.07
22/09		CDM CASH DEPOSIT	280.00+	451,121.07
22/09		TRANSFER TO A/C ONG KIAN HENG * Other MBB CT-	159.50+	451,280.57
22/09		TRANSFER TO A/C GOOI SHUH HUEA * Gooi_3723532	279.00+	451,559.57
22/09		TRANSFER TO A/C ONG KIAN HENG * Other MBB CT-	139.50+	451,699.07
22/09		TRANSFER TO A/C TAN CHEE KIT * - MBB CT-	279.00+	451,978.07
22/09		TRANSFER TO A/C WAI TUCK CHUAN @ WA* Loo Chun Yoke MBB CT-Pillow	279.00+	452,257.07
22/09		TRANSFER TO A/C WOO WENG HOU *	279.00+	452,536.07

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IBS BANDAR PUTERI PUCHONG

MUKA/ 頁 /PAGE : 51

TARIKH PENYATA : 30/09/21  
結單日期 :

STATEMENT DATE

NOMBOR AKAUN : 562889118012  
戶號 :

ACCOUNT NUMBER

PROTECTED BY PIDM UP TO RM250,000 FOR EACH DEPOSITOR

SME FIRST ACCOUNT -I

## URUSNIAGA AKAUN/ 戶口進支項 /ACCOUNT TRANSACTIONS

TARIKH MASUK 進支日期 ENTRY DATE	TARIKH NILAI 仄過賬日期 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
22/09		pillow MBB CT- TRANSFER TO A/C CHUA SIN HUAT *	538.00+	453,074.07
22/09		Karen TRANSFER TO A/C LIEW HAW CHIN *	279.00+	453,353.07
22/09		Fund transfer MBB CT-zheng tou TRANSFER TO A/C SIM WEE YUN *	279.00+	453,632.07
23/09		. MBB CT-. PAYMENT FR A/C 819204069 *	15.70-	453,616.37
23/09		SHOPEE MOBILE MALAYS 2109231009490600 TRANSFER TO A/C LIM YIN WUN *	279.00+	453,895.37
23/09		payment for pillow MBB CT- TRANSFER TO A/C LIM SHIN TING *	179.00+	454,074.37
23/09		ecom empire sdn bhd MBB CT-nano cool bed PAYMENT FR A/C 819552086 *	17.80-	454,056.57
23/09		SHOPEE MOBILE MALAYS 2109231326350583 CDM CASH DEPOSIT	300.00+	454,356.57
23/09		TRANSFER TO A/C HOO AI PIN *	348.00+	454,704.57
23/09		King x1 Queen x1 MBB CT- TRANSFER TO A/C TAN ENG SHIN *	279.00+	454,983.57

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IBS BANDAR PUTERI PUCHONG

MUKA/ 頁 /PAGE : 52

ECOM EMPIRE SDN. BHD.  
A-16-02 OHAKO RESIDENSI  
PUCHONG BUKIT TANDANG  
JALAN PIPIT  
47170 PUCHONG SELANGOR

TARIKH PENYATA : 30/09/21

STATEMENT DATE

NOMBOR AKAUN : 562889118012

ACCOUNT NUMBER

PROTECTED BY PIDM UP TO RM250,000 FOR EACH DEPOSITOR

SME FIRST ACCOUNT -I

## URUSNIAGA AKAUN/ 戶口進支項 /ACCOUNT TRANSACTIONS

TARIKH MASUK 進支日期 ENTRY DATE	TARIKH NILAI 仄過賬日期 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
24/09		Fund transfer MBB CT- TRANSFER TO A/C MOHAMMAD RAZALI BIN* 01 buy pillow	199.00+	455,182.57
24/09		MBB CT- TRANSFER TO A/C KOK POOI WAN *	279.00+	455,461.57
24/09		Fund transfer MBB CT-Ecom Empire s TRANSFER TO A/C TAY LING LING *	169.00+	455,630.57
24/09		Lingling TRANSFER TO A/C LAU LIK HO *	139.00+	455,769.57
24/09		Annie TRANSFER TO A/C CHENG KWOI CHOON *	279.00+	456,048.57
24/09		CHENG KWOI CHO TRANSFER TO A/C CHEW SOOK PENG *	278.00+	456,326.57
24/09		May chew Order 3925832 TRANSFER TO A/C TAN MEI LIN *	179.00+	456,505.57
24/09		Savings MBB CT- TRANSFER TO A/C LIM LI FEN *	279.00+	456,784.57
24/09		Fennie lifen MBB CT- TRANSFER TO A/C NG CHUN CHUN *	179.00+	456,963.57
25/09		ECOM EMPIRE SDN BHD MBB CT-payment TRANSFER TO A/C	279.00+	457,242.57

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LEDGER BALANCE = ENDING BALANCE - UNCLEARED CHEQUES

Perhatian / Note

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NOT PROTECTED BY PIDM

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Maybank Islamic Berhad (787435-M)

15th Floor, Tower A, Dataran Maybank, 1, Jalan Maarof, 59000 Kuala Lumpur.

IBS BANDAR PUTERI PUCHONG

MUKA/ 頁 /PAGE : 53

ECOM EMPIRE SDN. BHD.  
A-16-02 OHAKO RESIDENSI  
PUCHONG BUKIT TANDANG  
JALAN PIPIT  
47170 PUCHONG SELANGOR

TARIKH PENYATA : 30/09/21  
結單日期 : 30/09/21

STATEMENT DATE :  
NOMBOR AKAUN : 562889118012  
戶號 :  
ACCOUNT NUMBER :

PROTECTED BY PIDM UP TO RM250,000 FOR EACH DEPOSITOR

SME FIRST ACCOUNT -I

**URUSNIAGA AKAUN/ 戶口進支項 /ACCOUNT TRANSACTIONS**

TARIKH MASUK 進支日期 ENTRY DATE	TARIKH NILAI 仄過賬日期 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
25/09		WONG LIH CHOO * 17558932 MBB CT-Lihchoo TRANSFER TO A/C CHONG MEI WAH *	279.00+	457,521.57
25/09		Fund transfer MBB CT- TRANSFER TO A/C MR DANIEL ANG FUI B*	568.00+	458,089.57
25/09		Mandatory Goods TRANSFER TO A/C NG MAI SIE *	279.00+	458,368.57
25/09		zhi meng ren pillow b1f1 TRANSFER TO A/C SOH SIEW LAN *	169.00+	458,537.57
25/09		Fund transfer MBB CT-Amanda SOH TRANSFER TO A/C ANG WON TENG *	179.00+	458,716.57
25/09		Kelly Ang TRANSFER TO A/C SAW KAR HENG *	279.00+	458,995.57
25/09		angel TRANSFER TO A/C LEE KIAN GUAN *	279.00+	459,274.57
25/09		Fund transfer MBB CT- TRANSFER TO A/C YONG KONG LOOI *	279.00+	459,553.57
25/09		OUR DREAM MBB CT- TRANSFER TO A/C LEE BOON YIN *	179.00+	459,732.57
		Lydia Lee		

BAKI LEGAR = BAKI AKHIR - CEK BELUM JELAS  
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IBS BANDAR PUTERI PUCHONG

MUKA/ 頁 /PAGE : 54

ECOM EMPIRE SDN. BHD.  
A-16-02 OHAKO RESIDENSI  
PUCHONG BUKIT TANDANG  
JALAN PIPIT  
47170 PUCHONG SELANGOR

TARIKH PENYATA : 30/09/21  
STATEMENT DATE  
NOMBOR AKAUN : 562889118012  
戶號  
ACCOUNT NUMBER

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SME FIRST ACCOUNT -I

## URUSNIAGA AKAUN/ 戶口進支項 /ACCOUNT TRANSACTIONS

TARIKH MASUK 進支日期 ENTRY DATE	TARIKH NILAI 仄過賬日期 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
25/09		MBB CT- TRANSFER TO A/C KHO GEOK KEE *	299.00+	460,031.57
		Yukie kho		
25/09		TRANSFER TO A/C YEAP HUI KHIM *	279.00+	460,310.57
		Angel Yeap		
25/09		TRANSFER TO A/C CHONG KOK LIM *	279.00+	460,589.57
		Ecom Empire Sdn bhd MBB CT-Pillow		
25/09		TRANSFER TO A/C GOH LING YEN *	298.00+	460,887.57
		Angel Goh		
26/09		TRANSFER TO A/C SYAZWAN BIN ABDULLA*	179.00+	461,066.57
		Buy Bantal		
26/09		TRANSFER TO A/C CHONG HWEE KIM *	279.00+	461,345.57
		Pillow MBB CT-		
26/09		TRANSFER TO A/C LEE PEI LUN *	279.00+	461,624.57
		Fund transfer MBB CT-		
26/09		TRANSFER TO A/C SIA LIN LIN *	179.00+	461,803.57
		Fund transfer MBB CT-2655733		
26/09		TRANSFER TO A/C HWONG YIOU HWANG *	279.00+	462,082.57
		Ecom empires Pillow		
26/09		TRANSFER TO A/C WONG YEW HIN *	578.00+	462,660.57

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IBS BANDAR PUTERI PUCHONG

MUKA/ 頁 /PAGE : 55

TARIKH PENYATA : 30/09/21  
結單日期 :ECOM EMPIRE SDN. BHD.  
A-16-02 OHAKO RESIDENSI  
PUCHONG BUKIT TANDANG  
JALAN PIPIT  
47170 PUCHONG SELANGORSTATEMENT DATE  
NOMBOR AKAUN : 562889118012  
戶號 :  
ACCOUNT NUMBER

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SME FIRST ACCOUNT -I

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TARIKH MASUK 進支日期 ENTRY DATE	TARIKH NILAI 仄過賬日期 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
26/09		yew hin wong MBB CT- TRANSFER TO A/C LEE CHEE VIN * 2655733 Buy tilam	179.00+	462,839.57
26/09		TRANSFER TO A/C YONG WOON CHIEN * 1 set pillow	279.00+	463,118.57
26/09		TRANSFER TO A/C REBECCA LEONG WAI K* nano cool	149.00+	463,267.57
26/09		TRANSFER TO A/C TAI LEE MEE * FB Lee Mee	348.00+	463,615.57
26/09		TRANSFER TO A/C SIE AI TING * Fund transfer	199.00+	463,814.57
26/09		MBB CT- TRANSFER TO A/C TAN SIEW CHOOI * 2 unit Pillow	279.00+	464,093.57
26/09		MBB CT- TRANSFER TO A/C CHEAH LONG SHENG * Jolene Tan	279.00+	464,372.57
27/09		MBB CT- TRANSFER TO A/C LIM KIAN SONG * Binglks	179.00+	464,551.57
27/09		Binglks TRANSFER TO A/C HENDRY RAYMON * baju	299.00+	464,850.57
27/09		MBB CT- TRANSFER TO A/C	279.00+	465,129.57

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IBS BANDAR PUTERI PUCHONG

MUKA/ 頁 /PAGE : 56

ECOM EMPIRE SDN. BHD.  
A-16-02 OHAKO RESIDENSI  
PUCHONG BUKIT TANDANG  
JALAN PIPIT  
47170 PUCHONG SELANGOR

TARIKH PENYATA : 30/09/21  
STATEMENT DATE  
NOMBOR AKAUN : 562889118012  
戶號  
ACCOUNT NUMBER

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SME FIRST ACCOUNT -I

## URUSNIAGA AKAUN/ 戶口進支項 /ACCOUNT TRANSACTIONS

TARIKH MASUK 進支日期 ENTRY DATE	TARIKH NILAI 仄過賬日期 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
		HO LEE YEE * la shiela MBB CT-la shiela		
27/09		CDM CASH DEPOSIT	290.00+	465,419.57
27/09		TRANSFER TO A/C H'NG CHONG MING *	169.00+	465,588.57
		Fund transfer MBB CT-3925832		
27/09		TRANSFER TO A/C YEE AH HONG *	279.00+	465,867.57
		Ecom Empire Sdn Bhd MBB CT-		
27/09		TRANSFER TO A/C CHEONG KAH MAY *	179.00+	466,046.57
		CAMMY CHEONG MBB CT-order no 3925		
27/09		TRANSFER TO A/C LIEW BITT YEE *	279.00+	466,325.57
		Fund transfer MBB CT-		
27/09		TRANSFER TO A/C CHAI JUN ON *	179.00+	466,504.57
		dream shop for bill 3925832		
27/09		TRANSFER TO A/C TAN JEE HAI *	279.00+	466,783.57
		Albert tan		
27/09		TRANSFER TO A/C GOH BEE YOONG *	289.00+	467,072.57
		&#30693;&#2679 &#30693;&#26790;&#20		
28/09		TRANSFER TO A/C KON SIONG HAO *	299.00+	467,371.57
		MEPS FUNDS TRA INSTANT TRANSFER		
28/09		TRANSFER TO A/C	279.00+	467,650.57

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IBS BANDAR PUTERI PUCHONG

MUKA/ 頁 /PAGE : 57

TARIKH PENYATA : 30/09/21  
結單日期 :

STATEMENT DATE

NOMBOR AKAUN : 562889118012  
戶號 :

ACCOUNT NUMBER

PROTECTED BY PIDM UP TO RM250,000 FOR EACH DEPOSITOR

SME FIRST ACCOUNT -I

## URUSNIAGA AKAUN/ 戶口進支項 /ACCOUNT TRANSACTIONS

TARIKH MASUK 進支日期 ENTRY DATE	TARIKH NILAI 仄過賬日期 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
		LIM BX O/B YAP ZHI * PILLOW MBB CT-1 SET		
28/09		CDM CASH DEPOSIT	170.00+	467,820.57
28/09		TRANSFER TO A/C LEE SIOK TENG *	279.00+	468,099.57
		Order No. 3925832 MBB CT-Estee Lee		
28/09		TRANSFER TO A/C ANDY CHAN JIAN MING*	279.00+	468,378.57
		pillows		
28/09		TRANSFER TO A/C SEW KIM FOONG *	279.00+	468,657.57
		Sew Kim foong		
28/09		PAYMENT FR A/C 827293067 *	200.80-	468,456.77
		SHOPEE MOBILE MALAYS 2109281332190069		
28/09		TRANSFER TO A/C FAN JON FONG *	279.00+	468,735.77
		karen MBB CT-		
28/09		TRANSFER TO A/C LEN WEN JUN *	139.00+	468,874.77
		Fund transfer MBB CT-single coverl		
28/09		PAYMENT FR A/C 827324098 *	343.60-	468,531.17
		SHOPEE MOBILE MALAYS 2109281351510672		
28/09		TRANSFER TO A/C CHONG KAI MING *	238.00+	468,769.17
		Fund transfer MBB CT-		
28/09		TRANSFER TO A/C CHUNG KHENG WEI *	299.00+	469,068.17

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IBS BANDAR PUTERI PUCHONG

MUKA/ 頁 /PAGE : 58

ECOM EMPIRE SDN. BHD.  
A-16-02 OHAKO RESIDENSI  
PUCHONG BUKIT TANDANG  
JALAN PIPIT  
47170 PUCHONG SELANGOR

TARIKH PENYATA : 30/09/21  
STATEMENT DATE  
NOMBOR AKAUN : 562889118012  
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SME FIRST ACCOUNT -I

## URUSNIAGA AKAUN/ 戶口進支項 /ACCOUNT TRANSACTIONS

TARIKH MASUK 進支日期 ENTRY DATE	TARIKH NILAI 仄過賬日期 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
28/09		baju MBB CT-baju TRANSFER TO A/C LEE YOKE KIN * Sent from AmOnline MBB CT-Jen Lee	238.00+	469,306.17
28/09		TRANSFER TO A/C SIOW ZI CHEE * Fund transfer MBB CT-Angie.Siow	139.50+	469,445.67
28/09		PAYMENT FR A/C 827558600 * SHOPEE MOBILE MALAYS 2109281637180019	30.00-	469,415.67
28/09		TRANSFER TO A/C SIOW ZI CHEE * Fund transfer MBB CT-Angie.Siow	39.50+	469,455.17
28/09		TRANSFER TO A/C TAN SIANG KHIM * payment MBB CT-	279.00+	469,734.17
28/09		TRANSFER TO A/C CHONG CHUN HONG * ECOM	279.00+	470,013.17
28/09		PAYMENT FR A/C JOBST101203996 * AGENSI PEKERJAAN JOB 2109282019260899	1,733.10-	468,280.07
28/09		PAYMENT FR A/C 828016494 * SHOPEE MOBILE MALAYS 2109282128480990	17.80-	468,262.27
28/09		PAYMENT FR A/C 828019234 * SHOPEE MOBILE MALAYS	29.80-	468,232.47

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IBS BANDAR PUTERI PUCHONG

MUKA/ 頁 /PAGE : 59

TARIKH PENYATA : 30/09/21  
結單日期 :

STATEMENT DATE

NOMBOR AKAUN : 562889118012  
戶號 :

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PROTECTED BY PIDM UP TO RM250,000 FOR EACH DEPOSITOR

SME FIRST ACCOUNT -I

## URUSNIAGA AKAUN/ 戶口進支項 /ACCOUNT TRANSACTIONS

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28/09		2109282130430390 PAYMENT FR A/C 828101867 * SHOPEE MOBILE MALAYS	28.00-	468,204.47
28/09		2109282236520061 TRANSFER TO A/C TAN YOK HUA * T YOK HUA MBB CT-NANO COOL	189.00+	468,393.47
28/09		2109282241540071 PAYMENT FR A/C 828107544 * SHOPEE MOBILE MALAYS	16.44-	468,377.03
29/09		2109282241540071 TRANSFER TO A/C ANG AH BENG * Ecom Empire sd	279.00+	468,656.03
29/09		TRANSFER TO A/C LEE BOON WEE * Fund transfer MBB CT-pillow	409.00+	469,065.03
29/09		TRANSFER TO A/C ABBY CHOO YIN TZI * pillow MBB CT-	299.00+	469,364.03
29/09		TRANSFER TO A/C LAU PUAN LING * jennifer lau Pillow	50.00+	469,414.03
29/09		TRANSFER TO A/C THAI PUA KOON * 4125832 MBB CT-	169.00+	469,583.03
29/09		TRANSFER TO A/C DIONG POH MAY * 4125832 MBB CT-	279.00+	469,862.03

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Maybank Islamic Berhad (787435-M)

15th Floor, Tower A, Dataran Maybank, 1, Jalan Maarof, 59000 Kuala Lumpur.

IBS BANDAR PUTERI PUCHONG

MUKA/ 頁 /PAGE : 60

TARIKH PENYATA : 30/09/21  
結單日期 :

STATEMENT DATE

NOMBOR AKAUN : 562889118012  
戶號 :

ACCOUNT NUMBER

PROTECTED BY PIDM UP TO RM250,000 FOR EACH DEPOSITOR

SME FIRST ACCOUNT -I

## URUSNIAGA AKAUN/ 戶口進支項 /ACCOUNT TRANSACTIONS

TARIKH MASUK 進支日期 ENTRY DATE	TARIKH NILAI 仄過賬日期 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
29/09		TRANSFER TO A/C MUHAMMAD BIN ZAKARI* butterfly	279.00+	470,141.03
29/09		TRANSFER TO A/C TAI SEE MOY * May Tai Butterfly Pillow	279.00+	470,420.03
29/09		TRANSFER TO A/C HOUNG YIENG FUH * 3rd Party Transfer MBB CT-RF Block A2-1	279.00+	470,699.03
29/09		CDM CASH DEPOSIT	170.00+	470,869.03
29/09		TRANSFER TO A/C TOR PEE PING * Ecom Empire Sdn Bhd MBB CT-Pillow	279.00+	471,148.03
29/09		TRANSFER TO A/C LEE PIEK LING * Our dream	279.00+	471,427.03
29/09		PAYMENT FR A/C 829459678 * SHOPEE MOBILE MALAYS 2109292036010112	63.60-	471,363.43
29/09		TRANSFER TO A/C LIM QIN YU * Raphine Lim 1 set pillow	274.00+	471,637.43
29/09		TRANSFER TO A/C KEH LANG TING * Pay For 3rd Party MBB CT-DuitNow	279.00+	471,916.43
30/09		TRANSFER TO A/C SIM TZE SIAN * Fund transfer MBB CT-pillow	159.50+	472,075.93
30/09		CDM CASH DEPOSIT	280.00+	472,355.93

BAKI LEGAR = BAKI AKHIR - CEK BELUM JELAS  
可應用存餘 = 截止結餘減未過賬仄  
LEDGER BALANCE = ENDING BALANCE - UNCLEARED CHEQUES

## Perhatian / Note

(1) Semua maklumat dan baki yang dinyatakan di sini akan dianggap betul melainkan Bank telah dimaklumkan secara bertulis tentang sebarang ketidakepatan dalam tempoh 21 hari.  
若銀行在21天內未獲得書面通知于任何差異，所有顯示的賬項及金額將被視為正確。  
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(2) Sila beritahu kami sebarang pertukaran alamat secara bertulis.  
請通知本行在何地址更換。  
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Wang yang keluar berlebihan ditandakan dengan DR

本欄內誌DR者為結欠

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IBS BANDAR PUTERI PUCHONG

MUKA/ 頁 /PAGE : 61

ECOM EMPIRE SDN. BHD.  
A-16-02 OHAKO RESIDENSI  
PUCHONG BUKIT TANDANG  
JALAN PIPIT  
47170 PUCHONG SELANGOR

TARIKH PENYATA : 30/09/21  
結單日期 : 30/09/21

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## URUSNIAGA AKAUN/ 戶口進支項 /ACCOUNT TRANSACTIONS

TARIKH MASUK 進支日期 ENTRY DATE	TARIKH NILAI 仄過賬日期 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
30/09		TRANSFER TO A/C SIM TZE SIAN * Fund transfer MBB CT-pillow	139.50+	472,495.43
30/09		TRANSFER TO A/C CHUA KIM CHONG * ECOM EMPIRE SDN BHD MBB CT-applegreen ap	279.00+	472,774.43
30/09		TRANSFER TO A/C LAU PUAN LING * Jennifer lau Pillow	249.00+	473,023.43
30/09		TRANSFER TO A/C CHEOK ZHI HAO * 4125832	179.00+	473,202.43
30/09		TRANSFER TO A/C GOH MIA SER * Fund transfer MBB CT-LIM LEE HWEI	299.00+	473,501.43
30/09		TRANSFER TO A/C MOK CHAU KUM * Ecom Empire sd 4125832	269.00+	473,770.43
30/09		TRANSFER TO A/C CHEN CHEW MEI * Fund transfer MBB CT-1755733	279.00+	474,049.43
30/09		TRANSFER TO A/C TAN YEN YI * ECOM EMPIRE SDN BHD MBB CT-Cherry	279.00+	474,328.43
30/09		TRANSFER TO A/C GOH SIEW LAY * slgoh MBB CT-	279.00+	474,607.43
30/09		TRANSFER TO A/C	179.00+	474,786.43

BAKI LEGAR = BAKI AKHIR - CEK BELUM JELAS  
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TARIKH MASUK 進支日期 ENTRY DATE	TARIKH NILAI 仄過賬日期 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
		ABDUL ARIF BIN OTHM* Bantal		
		ENDING BALANCE :		474,786.43
		LEDGER BALANCE :		474,786.43
		TOTAL DEBIT :		86,218.46
		TOTAL CREDIT :		143,279.48
		PROFIT OUTSTANDING		.00
		KIJANG EMAS KIJANG EMAS, MALAYSIA'S OWN GOLD BULLION COIN IS AVAILABLE FOR PURCHASE IN VARIOUS DENOMINATION OF 1 OZ, 1/2 OZ AND 1/4 OZ. VISIT ANY OF OUR NEAREST 31 PARTICIPATING BRANCHES OR VISIT WWW.MAYBANK.COM.MY FOR MORE INFO.		
		M2U BIZ MAYBANK2U BIZ IS NOW EVEN MORE COMPACT WITH THE NEW BULK PAYMENT FEATURE! LOGIN TO MAYBANK2U BIZ TO DISCOVER MORE. NOT A USER YET? VISIT THE NEAREST MAYBANK BRANCH FOR MORE INFO. TERMS AND CONDITIONS APPLY.		
		FCN EXCHANGE YOUR CURRENCY AT COMPETITIVE RATES WITH US. NO HIDDEN CHARGES! VISIT THE NEAREST MAYBANK MONEY EXCHANGE BOOTH TODAY. VISIT WWW.MAYBANK.COM.MY FOR MORE INFO.		
		EFFECTIVE 11 JULY 2020, MAYBANK2U BIZ CUSTOMERS WILL BE ABLE TO PAY STATUTORY CONTRIBUTIONS FOR EMPLOYEES ONLINE VIA MAYBANK2U BIZ. THIS INCLUDES PAYMENTS TO KWSP(EPF), LHDN, PERKESO(FOR SOCSO) AND		

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		EIS. LOG IN TO MAYBANK2U BIZ NOW.		
		MULAI 11 JULAI 2020, PELANGGAN MAYBANK2U BIZ BOLEH MEMBUAT CARUMAN KEPADA BADAN-BADAN BERKANUN UNTUK PEKERJA SECARA DALAM TALIAN MELALUI MAYBANK2U BIZ. INI TERMASUK BAYARAN CARUMAN KEPADA KWSP, LHDN, PERKESO DAN EIS. LOG MASUK KE MAYBANK2U BIZ SEKARANG.		
		BANK NEGARA MALAYSIA (BNM) HAS DISCONTINUED ITS DCHEQS SYSTEM WHICH CAPTURES DISHONOURD CHEQUES INCIDENCES & TRACKS BAD CHEQUE OFFENDERS ON 30/09/20. WITH EFFECT FROM 01/10/20, ALL REFERENCES TO BNM'S DCHEQS SYSTEM IN OUT T&CS WILL REFER TO THE SUBSTITUTED DCHEQS SYSTEM IMPLEMENTED BY MAYBANK. PLEASE CONTACT HOME BRANCH FOR FURTHER CLARIFICATIONS.		
		PLEASE BE REMINDED TO CHECK YOUR BANK ACCOUNT BALANCES REGULARLY VIA MAYBANK2U, MAYBANK2U APP, MAE APP OR MAYBANK2U BIZ AND BE INFORMED OF YOUR DAILY FINANCIAL ACTIVITIES.		
		SHOULD YOU REQUIRE TO PERFORM HIGH VOLUME FUND TRANSFERS, PLEASE DO KNOW THAT THE BULK PAYMENT FEATURE IN M2U BIZ HAS A TRANSFER LIMIT OF RM250,000 PER TRANSACTION!		

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