



Malayan Banking Berhad (3813-K)
14th Floor, Menara Maybank, 100 Jalan Tun Perak, 50050 Kuala Lumpur, Malaysia

KAJANG

W ONE AUTOMOTIVE SDN. BHD.
NO 9-1 ,JALAN SENTOSA VILLA S 1/1
TAMAN SENTOSA VILLAS ,KAJANG ,43000
SELANGOR ,MYS

MUKA/ 頁 /PAGE : 1
TARIKH PENYATA : 30/09/21
STATEMENT DATE :
NOMBOR AKAUN :
戶號 : 512026710863
ACCOUNT NUMBER :

PROTECTED BY PIDM UP TO RM250,000 FOR EACH DEPOSITOR

CCA SME FIRST ACCOUNT

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		50,225.49
01/09		TRANSFER FR A/C OUH WEI SENG * 00013705 MBB CT	10,000.00-	40,225.49
01/09		TRANSFER FR A/C W ONE AUTOMOTIVE SD* 00022745 MBB CT	17,550.00-	22,675.49
01/09		TRANSFER TO A/C OUH WEI SENG * W ONE AUTOMOTIVE SDN MBB CT-CIH TO CIB	4,310.00+	26,985.49
01/09		INTER-BANK PAYMENT INTO A/C PBB-PBCS AC 3 2021090100010458 03999061714	10,177.49+	37,162.98
01/09		INTER-BANK PAYMENT INTO A/C AIRPAY MALAYSIA SDN 229655419 SELLER W 10404225694121928642	1,149.99+	38,312.97
01/09		INWARD CLEARING CHQ DEBIT 000008	19,297.10-	19,015.87
01/09		INWARD CLEARING CHQ DEBIT 000009	7,640.00-	11,375.87
02/09		TRANSFER FR A/C OUH WEI SENG * 00052919 MBB CT	8,000.00-	3,375.87
02/09		CHEQUE PROCESSING FEE	1.00-	3,374.87
02/09		TRANSFER FR A/C OUH WEI SENG * 00087546 MBB CT	2,200.00-	1,174.87
02/09		INTER-BANK PAYMENT INTO A/C PBB-PBCS AC 3 2021090200007619 03999061714	1,533.43+	2,708.30

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

Perhatian / Note

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03/09		TRANSFER FR A/C OUH WEI SENG * 00104894 MBB CT	500.00-	2,208.30
03/09		CMS - CR PYMT MARS AEON CREDIT SERVICE 1003558GEP Book Transfer Third	10,612.00+	12,820.30
03/09		INTER-BANK PAYMENT INTO A/C AIRPAY MALAYSIA SDN 230189567 SELLER W 16893121136474751921	7,758.55+	20,578.85
03/09		INTER-BANK PAYMENT INTO A/C PBB-PBCS AC 3 2021090300012500 03999061714	4,896.97+	25,475.82
04/09		TRANSFER FR A/C AW WHEELS MARKETING* 1111111120529060814 MBB CT	5,000.00-	20,475.82
04/09		TRANSFER FR A/C WHEELLEGEND RESOURCE* 1111111120529048547 MBB CT	10,000.00-	10,475.82
04/09		TRANSFER FR A/C GOLDEN WHEELS MARKE* GOLDEN WHEEL PAYMENT	5,000.00-	5,475.82
04/09		TRANSFER FR A/C GKX TRADING (M) SDN* GKX TRADING M PAYMENT	5,000.00-	475.82
05/09		TRANSFER TO A/C OUH WEI SENG * W ONE AUTOMOTIVE SDN MBB CT-CIH TO CIB	17,250.00+	17,725.82

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05/09		TRANSFER FR A/C AW WHEELS MARKETING* 1111111120540440734 MBB CT	5,000.00-	12,725.82
05/09		TRANSFER FR A/C SOON LEE AUTOMOTIVE* 1111111120540436039 MBB CT	4,231.00-	8,494.82
05/09		TRANSFER FR A/C WAH HOE TYRE SERVIC* 1111111120540429686 MBB CT	3,068.00-	5,426.82
05/09		TRANSFER FR A/C 21 GARAGE MOTORSPOR* 1111111120540466345 MBB CT	308.00-	5,118.82
06/09		TRANSFER FR A/C OUH WEI SENG * 1111111120545650717 MBB CT	3,000.00-	2,118.82
06/09		INTER-BANK PAYMENT INTO A/C PBB-PBCS AC 3 2021090600009071 03999061714	21,479.64+	23,598.46
06/09		INTER-BANK PAYMENT INTO A/C ECART SERVICES MALA MY0021001128539 Interbank GIRO	1,005.09+	24,603.55
07/09		TRANSFER FR A/C OUH WEI SENG * 1111111120548842714 MBB CT	18,000.00-	6,603.55
07/09		INTER-BANK PAYMENT INTO A/C PBB-PBCS AC 3 2021090700012261 03999061714	13,359.99+	19,963.54

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08/09		TRANSFER FR A/C W ONE AUTOMOTIVE S* 1111111120557025074 MBB CT	19,500.00-	463.54
08/09		INTER-BANK PAYMENT INTO A/C PBB-PBCS AC 3 2021090800006471 03999061714	1,920.14+	2,383.68
08/09		CR/CARD SALES MN 31722861 D	939.91+	3,323.59
09/09		TRANSFER TO A/C OUH WEI SENG * W ONE AUTOMOTIVE SDN MBB CT-CIH TO CIB	6,200.00+	9,523.59
09/09		TRANSFER FR A/C EVO-TREND CORPORATI* EVO TREND CORP PAYMENT	9,463.24-	60.35
09/09		INTER-BANK PAYMENT INTO A/C AIRPAY MALAYSIA SDN 231508698 SELLER W 5294759639398598968	3,771.76+	3,832.11
09/09		TRANSFER FR A/C OUH WEI SENG * 1111111120573576733 MBB CT	3,700.00-	132.11
10/09		TRANSFER FR A/C W ONE AUTOMOTIVE S* 1111111120575975942 MBB CT	30.00-	102.11
10/09		TRANSFER FR A/C OUH WEI SENG * 1111111120580270291 MBB CT	1,500.00-	1,397.89DR
10/09		INTER-BANK PAYMENT INTO A/C AIRPAY MALAYSIA SDN 232032247 SELLER W	1,663.42+	265.53

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10/09		11712175675310614735 INTER-BANK PAYMENT INTO A/C PBB-PBCS AC 3 2021091000006316 03999061714	5,431.92+	5,697.45
10/09		CR/CARD SALES MN 31722895 D	3,204.46+	8,901.91
11/09		TRANSFER FR A/C W ONE AUTOMOTIVE S* 1111111120582973500 MBB CT	4,500.00-	4,401.91
13/09		INTER-BANK PAYMENT INTO A/C ECART SERVICES MALA MY0021001172297 Interbank GIRO	607.00+	5,008.91
13/09		INTER-BANK PAYMENT INTO A/C AIRPAY MALAYSIA SDN 232260016 SELLER W 13893612648678186593	3,644.27+	8,653.18
13/09		TRANSFER TO A/C OUH WEI SENG * W ONE AUTOMOTIVE SDN MBB CT-	12,650.00+	21,303.18
13/09		INTER-BANK PAYMENT INTO A/C PBB-PBCS AC 3 2021091300009386 03999061714	16,059.01+	37,362.19
13/09		INWARD CLEARING CHQ DEBIT 000012	19,590.30-	17,771.89
14/09		TRANSFER FR A/C W ONE AUTOMOTIVE S* 1111111120600649263 MBB CT	100.00-	17,671.89
14/09		TRANSFER FR A/C WHEELLEGEND RESOURCE* 1111111120604107739 MBB CT	10,000.00-	7,671.89
14/09		CHEQUE PROCESSING FEE	.50-	7,671.39

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14/09		INTER-BANK PAYMENT INTO A/C PBB-PBCS AC 3 2021091400005746 03999061714	597.90+	8,269.29
14/09		INTER-BANK PAYMENT INTO A/C AIRPAY MALAYSIA SDN 233070072 SELLER W 2794866275286542443	6,015.10+	14,284.39
15/09		TRANSFER TO A/C CHEOK ENG SIANG * rim MBB CT-	10,200.00+	24,484.39
15/09		TRANSFER FR A/C B.H.L. ALLOY WHEEL * 1111111120608267390 MBB CT	22,386.67-	2,097.72
15/09		TRANSFER TO A/C OUH WEI SENG * W ONE AUTOMOTIVE SDN MBB CT-CIH TO CIB	2,000.00+	4,097.72
15/09		TRANSFER FR A/C HQC SDN BHD * 1111111120608590131 MBB CT	2,760.00-	1,337.72
15/09		INTER-BANK PAYMENT INTO A/C PBB-PBCS AC 3 2021091500010051 03999061714	10,528.07+	11,865.79
15/09		TRANSFER FR A/C D ONE RACING MARKET* 1111111120612108853 MBB CT	10,000.00-	1,865.79
15/09		TRANSFER FR A/C OUH WEI SENG * 1111111120612117594 MBB CT	200.00-	1,665.79

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17/09		INTER-BANK PAYMENT INTO A/C AIRPAY MALAYSIA SDN 234341950 SELLER W 715336323024787649	1,556.32+	8,149.05
19/09		CDM CASH DEPOSIT	4,000.00+	12,149.05
19/09		CDM CASH DEPOSIT	3,000.00+	15,149.05
20/09		CMS - CR PYMT MARS AEON CREDIT SERVICE 1003558GEP Book Transfer Third	6,566.00+	21,715.05
20/09		TRANSFER FR A/C PTS MARKETING SDN B* 1111111120636694986 MBB CT	12,493.60-	9,221.45
20/09		INTER-BANK PAYMENT INTO A/C ECART SERVICES MALA MY0021001217862 Interbank GIRO	619.49+	9,840.94
20/09		INTER-BANK PAYMENT INTO A/C PBB-PBCS AC 3 2021092000008163 03999061714	15,134.97+	24,975.91
20/09		TRANSFER FR A/C WHEELLEGEND RESOURCE* 1111111120639066758 MBB CT	11,000.00-	13,975.91
20/09		TRANSFER FR A/C W ONE AUTOMOTIVE S* 1111111120639075261 MBB CT	7,880.00-	6,095.91
20/09		CR/CARD SALES MN 31722895 D	2,725.06+	8,820.97
21/09		TRANSFER FR A/C	5,000.00-	3,820.97

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21/09		W ONE AUTOMOTIVE S* 1111111120640011982 MBB CT CMS - CR PYMT MARS AEON CREDIT SERVICE 1003558GEP Book Transfer Third	7,106.00+	10,926.97
21/09		INTER-BANK PAYMENT INTO A/C AIRPAY MALAYSIA SDN 235053287 SELLER W 9606530418145147384	2,821.28+	13,748.25
21/09		INTER-BANK PAYMENT INTO A/C PBB-PBCS AC 3 2021092100005920 03999061714	2,634.75+	16,383.00
22/09		TRANSFER FR A/C GOLDEN WHEELS MARKE* GOLDEN WHEELS PAYMENT	5,000.00-	11,383.00
22/09		TRANSFER TO A/C OUH WEI SENG * W ONE AUTOMOTIVE SDN MBB CT-CIH TO CIB	2,500.00+	13,883.00
22/09		TRANSFER FR A/C AW WHEELS MARKETING* 1111111120648986813 MBB CT	10,000.00-	3,883.00
22/09		TRANSFER FR A/C PTS MARKETING SDN B* 1111111120649013745 MBB CT	3,860.60-	22.40
22/09		INTER-BANK PAYMENT INTO A/C PBB-PBCS AC 3 2021092200009634 03999061714	3,426.96+	3,449.36
23/09		CMS - CR PYMT MARS	2,953.00+	6,402.36

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Perhatian / Note
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KAJANG

W ONE AUTOMOTIVE SDN. BHD.
NO 9-1 ,JALAN SENTOSA VILLA S 1/1
TAMAN SENTOSA VILLAS ,KAJANG ,43000
SELANGOR ,MYS

MUKA/ 頁 /PAGE : 9
TARIKH PENYATA : 30/09/21
STATEMENT DATE :
NOMBOR AKAUN :
戶號 : 512026710863
ACCOUNT NUMBER :

PROTECTED BY PIDM UP TO RM250,000 FOR EACH DEPOSITOR

CCA SME FIRST ACCOUNT

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
		AEON CREDIT SERVICE 1003558GEP Book Transfer Third		
23/09		INTER-BANK PAYMENT INTO A/C AIRPAY MALAYSIA SDN 235749932 SELLER W 8853152969378785433	2,321.66+	8,724.02
23/09		INTER-BANK PAYMENT INTO A/C PBB-PBCS AC 3 2021092300008873 03999061714	3,651.18+	12,375.20
23/09		TRANSFER FR A/C W ONE AUTOMOTIVE S* 1111111120658493363 MBB CT	8,150.00-	4,225.20
24/09		INTER-BANK PAYMENT INTO A/C PBB-PBCS AC 3 2021092400009950 03999061714	79.72+	4,304.92
24/09		INTER-BANK PAYMENT INTO A/C AIRPAY MALAYSIA SDN 236204100 SELLER W 11065180113148961866	3,265.22+	7,570.14
26/09		TRANSFER TO A/C OUH WEI SENG * W ONE AUTOMOTIVE SDN MBB CT-	6,600.00+	14,170.14
27/09		TRANSFER FR A/C D ONE RACING MARKET* 1111111120677734332 MBB CT	10,000.00-	4,170.14
27/09		TRANSFER TO A/C OUH WEI SENG * W ONE AUTOMOTI CIH TO CIB	810.00+	4,980.14
27/09		TRANSFER TO A/C	4,200.00+	9,180.14

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Perhatian / Note

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SELANGOR ,MYS

MUKA/ 頁 /PAGE : 10
TARIKH PENYATA : 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
27/09		OUH WEI SENG * W ONE AUTOMOTIVE SDN MBB CT-CIH TO CIB TRANSFER FR A/C KIT LOONG TAYARIA S* KIT LOONG TAYA PAYMENT	5,500.00-	3,680.14
27/09		INTER-BANK PAYMENT INTO A/C PBB-PBCS AC 3 2021092700008150 03999061714	17,999.81+	21,679.95
27/09		INTER-BANK PAYMENT INTO A/C AIRPAY MALAYSIA SDN 236920704 SELLER W 1013988460306188406	4,222.36+	25,902.31
27/09		TRANSFER FR A/C WHEELLEGEND RESOURCE* 1111111120685762882 MBB CT	9,000.00-	16,902.31
27/09		TRANSFER FR A/C GKX TRADING (M) SDN* GKX TRADING M PAYMENT	11,440.00-	5,462.31
28/09		INTER-BANK PAYMENT INTO A/C PBB-PBCS AC 3 2021092800013918 03999061714	3,160.90+	8,623.21
28/09		INTER-BANK PAYMENT INTO A/C AIRPAY MALAYSIA SDN 237235625 SELLER W 17777702078507350577	6,870.08+	15,493.29
29/09		INTER-BANK PAYMENT INTO A/C PBB-PBCS AC 3 2021092900008829 03999061714	3,036.78+	18,530.07
30/09		INTER-BANK PAYMENT INTO A/C	5,701.08+	24,231.15

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Perhatian / Note

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SELANGOR ,MYS

MUKA/ 頁 /PAGE : 11
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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
		PBB-PBCS AC 3 2021093000020812 03999061714		
		ENDING BALANCE :		24,231.15
		LEDGER BALANCE :		24,231.15
		TOTAL DEBIT :		326,850.01
		TOTAL CREDIT :		300,855.67
		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.		

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Perhatian / Note

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SELANGOR ,MYS

MUKA/ 頁 /PAGE : 12
TARIKH PENYATA : 30/09/21
STATEMENT DATE :
NOMBOR AKAUN : 512026710863
戶號 :
ACCOUNT NUMBER :

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URUSNIAGA AKAUN/ 戶口進支項 /ACCOUNT TRANSACTIONS

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		THIS INCLUDES PAYMENTS TO KWSP(EPF), LHDN, PERKESO (FOR SOCSO) AND 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 BAYRAN CARUMAN KEPADA KWSP, LHDN, PERKESO DAN EIS. LOG MASUK KE MAYBANK2U BIZ SEKARANG.		
		1. NEVER REVEAL YOUR TRANSACTION AUTHORISATION CODE(TAC) TO ANYONE TO KEEP YOUR ACCOUNT SAFE AND SECURE. 2. DOUBLE CHECK BEFORE YOU PROCEED WITH A TRANSACTION. WHEN SENDING MONEY OR ADDING SOMEONE AS FAVOURITES, PLEASE ENSURE ALL DETAILS ARE CORRECT SUCH AS NAME AND ACCOUNT NUMBER.		
		3. NEVER SHARE OR USE THE SAME PASSWORD BETWEEN MAKER AND CHECKER. IT IS YOUR IDENTITY TO PROVE THAT YOU'RE YOU.		
		4. SPOT ANY UNUSUAL ACTIVITY WITH YOUR M2U BIZ ACCOUNT? DO CONTACT US IMMEDIATELY AT 03-58914744 AND WE WILL ASSIST YOU.		
		5. MAKE SURE YOUR PASSWORD IS UNIQUE AND DIFFERENT FROM THE PASSWORD YOU USE FOR SOCIAL MEDIA OR EMAIL. SET A PASSWORD THAT IS DIFFICULT TO GUESS SO IT HELPS TO PROTECT YOU FROM HACKERS, IDENTITY THEFT AND OTHER PRIVACY BREACHES.		
		6. DO NOT CLICK ON ANY ATTACHMENTS OR LINKS FROM KNOWN OR UNKNOWN SOURCES THAT'S LOOK SUSPICIOUS. ALWAYS ENTER THE URL WWW.MAYBANK2U.COM.MY DIRECTLY INTO YOUR BROWSER TO LOG IN TO MAYBANK2U.BIZ.		
		BANK NEGARA MALAYSIA (BNM) HAS DISCONTINUED ITS DCHEQS SYSTEM WHICH CAPTURES DISHONOURED CHEQUES INCIDENCES & TRACKS BAD CHEQUE OFFENDERS ON 30/09/20. WITH EFFECT FROM 01/10/20, ALL REFERENCES TO BNM'S DCHEQS SYSTEM IN OUR T&CS WILL REFER TO THE SUBSTITUTED DCHEQS SYSTEM IMPLEMENTED BY MAYBANK.		

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MUKA/ 頁 /PAGE : 13
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		PLEASE CONTACT HOME BRANCH FOR FURTHER CLARIFICATIONS.		
		PLEASE BE REMINDED TO CHECK YOUR BANK ACCONT 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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