



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 : 31/10/21
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
01/10		BEGINNING BALANCE		24,231.15
		TRANSFER FR A/C W ONE AUTOMOTIVE S* 1111111120711007538 MBB CT	21,700.00-	2,531.15
01/10		TRANSFER TO A/C OUH WEI SENG * W ONE AUTOMOTIVE SDN MBB CT-CIH TO CIB	17,500.00+	20,031.15
01/10		TRANSFER FR A/C MONOPOLY MARKETING * 1111111120715461757 MBB CT	16,440.00-	3,591.15
01/10		INTER-BANK PAYMENT INTO A/C PBB-PBCS AC 3 2021100100010188 03999061714	2,917.72+	6,508.87
01/10		TRANSFER FR A/C OUH WEI SENG * 1111111120718130155 MBB CT	2,400.00-	4,108.87
01/10		TRANSFER FR A/C AVIONICS WHEELS SDN* 1111111120718143313 MBB CT	3,500.00-	608.87
01/10		TRANSFER FR A/C OUH WEI SENG * 1111111120718286180 MBB CT	580.00-	28.87
04/10		CMS - CR PYMT MARS AEON CREDIT SERVICE CEP458020004021 Book Transfer Third	2,837.30+	2,866.17
04/10		INTER-BANK PAYMENT INTO A/C AIRPAY MALAYSIA SDN 238610063 SELLER W	751.22+	3,617.39

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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04/10		9386785964005567920 INTER-BANK PAYMENT INTO A/C PBB-PBCS AC 3 2021100400010813 03999061714	32,760.76+	36,378.15
04/10		INTER-BANK PAYMENT INTO A/C ECART SERVICES MALA MY0021001312845 Interbank GIRO	1,377.39+	37,755.54
04/10		INWARD CLEARING CHQ DEBIT 000018	11,590.00-	26,165.54
05/10		TRANSFER FR A/C OUH WEI SENG * 1111111120742887651 MBB CT	2,000.00-	24,165.54
05/10		CHEQUE PROCESSING FEE	.50-	24,165.04
05/10		INTER-BANK PAYMENT INTO A/C AIRPAY MALAYSIA SDN 239181711 SELLER W 9693158299599232571	8,481.21+	32,646.25
05/10		INTER-BANK PAYMENT INTO A/C PBB-PBCS AC 3 2021100500011038 03999061714	819.84+	33,466.09
05/10		INWARD CLEARING CHQ DEBIT 000017	29,672.40-	3,793.69
06/10		CHEQUE PROCESSING FEE	.50-	3,793.19
06/10		INTER-BANK PAYMENT INTO A/C PBB-PBCS AC 3 2021100600010590 03999061714	2,761.88+	6,555.07
07/10		INTER-BANK PAYMENT INTO A/C PBB-PBCS AC 3 2021100700012960 03999061714	6,066.65+	12,621.72
08/10		CMS - CR PYMT MARS AEON CREDIT SERVICE 1003558GEP	15,465.00+	28,086.72

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08/10		Book Transfer Third TRANSFER FR A/C W ONE AUTOMOTIVE S* 1111111120766285763 MBB CT	24,000.00-	4,086.72
08/10		INTER-BANK PAYMENT INTO A/C AIRPAY MALAYSIA SDN 240110278 SELLER W 14971056303607508847	10,235.79+	14,322.51
08/10		INTER-BANK PAYMENT INTO A/C PBB-PBCS AC 3 2021100800007520 03999061714	7,925.16+	22,247.67
08/10		TRANSFER TO A/C OUH WEI SENG * W ONE AUTOMOTIVE SDN MBB CT-CIH TO CIB	1,830.00+	24,077.67
08/10		TRANSFER FR A/C W ONE AUTOMOTIVE S* 1111111120768220821 MBB CT	21,000.00-	3,077.67
10/10		TRANSFER FR A/C W ONE AUTOMOTIVE S* 1111111120780401570 MBB CT	2,070.00-	1,007.67
11/10		INTER-BANK PAYMENT INTO A/C ECART SERVICES MALA MY0021001360079 Interbank GIRO	1,655.94+	2,663.61
11/10		INTER-BANK PAYMENT INTO A/C PBB-PBCS AC 3 2021101100013007 03999061714	24,134.49+	26,798.10
11/10		TRANSFER FR A/C W ONE AUTOMOTIVE S* 1111111120788578315	18,800.00-	7,998.10

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12/10		MBB CT TRANSFER FR A/C CHAN SIEW CHENG *	750.00-	7,248.10
12/10		CHAN SIEW CHEN INTER-BANK PAYMENT INTO A/C AIRPAY MALAYSIA SDN 241142608 SELLER W 966303881732301565	8,744.53+	15,992.63
12/10		INTER-BANK PAYMENT INTO A/C PBB-PBCS AC 3 2021101200006680 03999061714	9,075.62+	25,068.25
12/10		TRANSFER FR A/C W ONE AUTOMOTIVE S* 1111111120794684848 MBB CT	25,050.00-	18.25
12/10		9204580971 CR/CARD SALES D	2,186.44+	2,204.69
13/10		TRANSFER TO A/C OUH WEI SENG *	4,420.00+	6,624.69
13/10		W ONE AUTOMOTIVE SDN MBB CT-		
13/10		TRANSFER FR A/C TOYO TYRE SALES & M* TOYO TYRE SALE PAYMENT	5,000.00-	1,624.69
13/10		INTER-BANK PAYMENT INTO A/C PBB-PBCS AC 3 2021101300013377 03999061714	508.22+	2,132.91
14/10		TRANSFER FR A/C OUH WEI SENG *	1,000.00-	1,132.91
14/10		1111111120802810590 MBB CT CMS - CR PYMT MARS AEON CREDIT SERVICE 1003558GEP	7,939.00+	9,071.91

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14/10		Book Transfer Third INTER-BANK PAYMENT INTO A/C AIRPAY MALAYSIA SDN 242093264 SELLER W 13766182487300614218	3,165.41+	12,237.32
14/10		TRANSFER FR A/C OUH WEI SENG * 1111111120805841158 MBB CT	1,400.00-	10,837.32
14/10		TRANSFER FR A/C OUH WEI SENG * 1111111120806120686 MBB CT	3,000.00-	7,837.32
14/10		INTER-BANK PAYMENT INTO A/C PBB-PBCS AC 3 2021101400006120 03999061714	5,672.08+	13,509.40
14/10		TRANSFER FR A/C W ONE AUTOMOTIVE S* 1111111120805850414 MBB CT	10,650.00-	2,859.40
15/10		TRANSFER TO A/C OUH WEI SENG * W ONE AUTOMOTIVE SDN MBB CT-	39,000.00+	41,859.40
15/10		INTER-BANK PAYMENT INTO A/C PBB-PBCS AC 3 2021101500012735 03999061714	1,683.09+	43,542.49
15/10		CR/CARD SALES MN 31722879 D	2,304.41+	45,846.90
17/10		TRANSFER FR A/C W ONE AUTOMOTIVE S* 1111111120821644697 MBB CT	12,000.00-	33,846.90
18/10		INTER-BANK PAYMENT INTO A/C AIRPAY MALAYSIA SDN	3,524.09+	37,370.99

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18/10		242869465 SELLER W 3675114691732349285 INTER-BANK PAYMENT INTO A/C PBB-PBCS AC 3 2021101800007564 03999061714	18,120.76+	55,491.75
18/10		CR/CARD SALES MN 31722861 D	534.61+	56,026.36
19/10		TRANSFER FR A/C W ONE AUTOMOTIVE S* 1111111120828298740 MBB CT	38,000.00-	18,026.36
19/10		TRANSFER FR A/C OUH WEI SENG * OUH WEI SENG CIB TO CIH	14,000.00-	4,026.36
19/10		TRANSFER FR A/C OUH WEI SENG * 1111111120831944428 MBB CT	1,000.00-	3,026.36
20/10		INTER-BANK PAYMENT INTO A/C AIRPAY MALAYSIA SDN 243779254 SELLER W 8713200058365210458	1,827.32+	4,853.68
20/10		INTER-BANK PAYMENT INTO A/C GLOBAL PYT CARD PRO 0000028004819400 IBG TRANSACTION	1,945.35+	6,799.03
20/10		INTER-BANK PAYMENT INTO A/C PBB-PBCS AC 3 2021102000009745 03999061714	10,001.73+	16,800.76
20/10		TRANSFER FR A/C OUH WEI SENG * 1111111120832728439 MBB CT	1,000.00-	15,800.76
21/10		CMS - CR PYMT MARS	3,186.00+	18,986.76

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		AEON CREDIT SERVICE 1003558GEP Book Transfer Third		
21/10		INTER-BANK PAYMENT INTO A/C PBB-PBCS AC 3 2021102100006989 03999061714	3,490.74+	22,477.50
22/10		INTER-BANK PAYMENT INTO A/C PBB-PBCS AC 3 2021102200017825 03999061714	1,120.07+	23,597.57
25/10		INTER-BANK PAYMENT INTO A/C SHOPEEPAY MALAYSIA 244631317 SELLER W 4867328039963615072	1,782.51+	25,380.08
25/10		INTER-BANK PAYMENT INTO A/C PBB-PBCS AC 3 2021102500024967 03999061714	8,116.41+	33,496.49
25/10		TRANSFER FR A/C W ONE AUTOMOTIVE S* 1111111120867505106 MBB CT	8,000.00-	25,496.49
25/10		TRANSFER FR A/C W ONE AUTOMOTIVE S* 1111111120867549952 MBB CT	10,000.00-	15,496.49
26/10		TRANSFER FR A/C W ONE AUTOMOTIVE SD* 1111111120869911941 MBB CT	2,600.00-	12,896.49
26/10		INTER-BANK PAYMENT INTO A/C SHOPEEPAY MALAYSIA 245340892 SELLER W 15977865223510464160	3,548.63+	16,445.12
26/10		INTER-BANK PAYMENT INTO A/C	65,860.00+	82,305.12

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26/10		MALAYSIAN TRUSTEES Capsphere Disburse IBG PAYMENT INTO A/C TRANSFER FR A/C W ONE AUTOMOTIVE S* 1111111120874137685 MBB CT	40,000.00-	42,305.12
26/10		INTER-BANK PAYMENT INTO A/C PBB-PBCS AC 3 2021102600008638 03999061714	515.32+	42,820.44
27/10		CMS - CR PYMT MARS AEON CREDIT SERVICE 1003558GEP Book Transfer Third	2,953.00+	45,773.44
27/10		INTER-BANK PAYMENT INTO A/C SHOPEEPAY MALAYSIA 245775670 SELLER W 11194835983117819433	9,556.50+	55,329.94
27/10		INTER-BANK PAYMENT INTO A/C PBB-PBCS AC 3 2021102700007247 03999061714	2,534.15+	57,864.09
28/10		TRANSFER TO A/C OUH WEI SENG * W ONE AUTOMOTIVE SDN MBB CT-CIH TO CIB	10,000.00+	67,864.09
28/10		INTER-BANK PAYMENT INTO A/C PBB-PBCS AC 3 2021102800015047 03999061714	7,017.31+	74,881.40
29/10		INTER-BANK PAYMENT INTO A/C PBB-PBCS AC 3 2021102900014958 03999061714	4,548.06+	79,429.46
31/10		TRANSFER TO A/C	14,700.00+	94,129.46

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 ketidaktepatan 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。
All items and balances shown will be considered correct unless the Bank is notified in writing of any discrepancies within 21 days.
(2) Sila beritahu kami sebarang pertukaran alamat secara bertulis.
請通知本行在何地址更換。
Please notify us of any change of address in writing.

Wang yang keluar berlebihan ditandakan dengan DR

本欄內誌DR者為結欠

Overdrawn balances are denoted by DR



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 : 9
TARIKH PENYATA : 31/10/21
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
		OUH WEI SENG * W ONE AUTOMOTIVE SDN MBB CT-CIH TO CIB		
		ENDING BALANCE :		94,129.46
		LEDGER BALANCE :		94,129.46
		TOTAL DEBIT :		327,203.40
		TOTAL CREDIT :		397,101.71
		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.		
		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.		

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		<p>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.</p> <p>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. PLEASE CONTACT HOME BRANCH FOR FURTHER CLARIFICATIONS.</p> <p>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.</p> <p>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!</p>		

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