



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 : 30/11/21
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		94,129.46
01/11		TRANSFER FR A/C W ONE AUTOMOTIVE S* 1111111120910502771 MBB CT	5,100.00-	89,029.46
01/11		TRANSFER FR A/C OUH WEI SENG * 1111111120910558562 MBB CT	13,800.00-	75,229.46
01/11		TRANSFER FR A/C OUH WEI SENG * 1111111120914616965 MBB CT	1,200.00-	74,029.46
01/11		INTER-BANK PAYMENT INTO A/C GLOBAL PYT CARD PRO 0000028004819800 IBG TRANSACTION	2,130.24+	76,159.70
01/11		INTER-BANK PAYMENT INTO A/C ECART SERVICES MALA MY0021001485748 Interbank GIRO	646.15+	76,805.85
01/11		INTER-BANK PAYMENT INTO A/C PBB-PBCS AC 3 2021110100011147 03999061714	27,636.61+	104,442.46
01/11		INWARD CLEARING CHQ DEBIT 000026	50,000.00-	54,442.46
01/11		CR/CARD SALES MN 31722879 D	1,516.54+	55,959.00
01/11		CR/CARD SALES MN 31722861 D	690.94+	56,649.94
02/11		TRANSFER FR A/C W ONE AUTOMOTIVE S* 1111111120918086155 MBB CT	28,500.00-	28,149.94
02/11		CMS - CR PYMT MARS AEON CREDIT SERVICE CEP458020004021 Book Transfer Third	1,508.90+	29,658.84

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

Perhatian / Note
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02/11		CHEQUE PROCESSING FEE	.50-	29,658.34
02/11		INTER-BANK PAYMENT INTO A/C SHOPEEPAY MALAYSIA 247786806 SELLER W 1129845989380290777	4,425.73+	34,084.07
02/11		TRANSFER TO A/C OUH WEI SENG * W ONE AUTOMOTIVE SDN MBB CT-CIH TO CIB	4,840.00+	38,924.07
02/11		TRANSFER FR A/C OUH WEI SENG * 1111111120923322576 MBB CT	9,800.00-	29,124.07
02/11		INTER-BANK PAYMENT INTO A/C PBB-PBCS AC 3 2021110200008336 03999061714	3,089.15+	32,213.22
03/11		TRANSFER FR A/C MONOPOLY MARKETING * 1111111120923342705 MBB CT	16,430.00-	15,783.22
03/11		TRANSFER FR A/C W ONE AUTOMOTIVE S* 1111111120925631943 MBB CT	100.00-	15,683.22
03/11		TRANSFER FR A/C OUH WEI SENG * 1111111120926996331 MBB CT	1,000.00-	14,683.22
03/11		TRANSFER FR A/C RACING SPEED MKTG S* 1111111120926977893 MBB CT	3,260.00-	11,423.22
03/11		TRANSFER FR A/C GOLDEN WHEELS MARKE* GOLDEN WHEEL M	3,875.00-	7,548.22

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03/11		PAYMENT TRANSFER TO A/C OUH WEI SENG * W ONE AUTOMOTIVE SDN MBB CT-CIH TO CIB	9,190.00+	16,738.22
03/11		TRANSFER FR A/C GKX TRADING (M) SDN* GKX TRADING M PAYMENT	8,500.00-	8,238.22
03/11		TRANSFER FR A/C SUPER EVERMINE TRAD* 1111111120930864832 MBB CT	1,488.00-	6,750.22
03/11		INTER-BANK PAYMENT INTO A/C PBB-PBCS AC 3 2021110300014893 03999061714	13,785.49+	20,535.71
04/11		TRANSFER FR A/C OUH WEI SENG * 1111111120933585226 MBB CT	1,000.00-	19,535.71
04/11		TRANSFER FR A/C OUH WEI SENG * 1111111120933602970 MBB CT	1,000.00-	18,535.71
05/11		TRANSFER TO A/C OUH WEI SENG * W ONE AUTOMOTIVE SDN MBB CT-CIH TO CIB	7,700.00+	26,235.71
05/11		TRANSFER FR A/C PTS MARKETING SDN B* 1111111120938301024 MBB CT	25,650.00-	585.71
05/11		INTER-BANK PAYMENT INTO A/C SHOPEEPAY MALAYSIA 248168079 SELLER W	4,721.70+	5,307.41

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05/11		7702769058781627273 TRANSFER TO A/C OUH WEI SENG * W ONE AUTOMOTIVE SDN MBB CT-CIH TO CIB	9,500.00+	14,807.41
05/11		INTER-BANK PAYMENT INTO A/C PBB-PBCS AC 3 2021110500011890 03999061714	17,868.17+	32,675.58
05/11		INWARD CLEARING CHQ DEBIT 000023	8,810.00-	23,865.58
05/11		CR/CARD SALES MN 31722861 D	535.57+	24,401.15
05/11		CR/CARD SALES MN 31722861 D	1,906.84+	26,307.99
07/11		TRANSFER TO A/C OUH WEI SENG * W ONE AUTOMOTIVE SDN MBB CT-CIH TO CIB	8,200.00+	34,507.99
08/11		TRANSFER FR A/C OUH WEI SENG * 1111111120957172961 MBB CT	500.00-	34,007.99
08/11		TRANSFER FR A/C OUH WEI SENG * 1111111120958500834 MBB CT	1,600.00-	32,407.99
08/11		CHEQUE PROCESSING FEE	.50-	32,407.49
08/11		TRANSFER TO A/C OUH WEI SENG * W ONE AUTOMOTIVE SDN MBB CT-CIH TO CIB	3,070.00+	35,477.49
08/11		INTER-BANK PAYMENT INTO A/C PBB-PBCS AC 3 2021110800008417 03999061714	18,472.02+	53,949.51
08/11		INTER-BANK PAYMENT INTO A/C ECART SERVICES MALA MY0021001526659	3,003.53+	56,953.04

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08/11		Interbank GIRO TRANSFER FR A/C W ONE AUTOMOTIVE S* 1111111120961220680 MBB CT	14,400.00-	42,553.04
09/11		TRANSFER FR A/C W ONE AUTOMOTIVE S* 1111111120962363120 MBB CT	42,400.00-	153.04
09/11		INTER-BANK PAYMENT INTO A/C SHOPEEPAY MALAYSIA 249458514 SELLER W 2972550087726868172	1,004.87+	1,157.91
09/11		CMS - CR PYMT MARS AEON CREDIT SERVICE 1003558GEP Book Transfer Third	11,705.00+	12,862.91
09/11		INTER-BANK PAYMENT INTO A/C PBB-PBCS AC 3 2021110900005899 03999061714	5,443.65+	18,306.56
09/11		TRANSFER FR A/C W ONE AUTOMOTIVE S* 1111111120968002821 MBB CT	484.00-	17,822.56
10/11		TRANSFER FR A/C W ONE AUTOMOTIVE S* 1111111120970474855 MBB CT	10.00-	17,812.56
10/11		INTER-BANK PAYMENT INTO A/C PBB-PBCS AC 3 202111000007096 03999061714	2,822.13+	20,634.69
10/11		CMS - DR DIRECT DEBIT FASS PAYMENT SOLUTIO 1332973W	80.00-	20,554.69

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10/11		FP015137 TRANSFER FR A/C CLS BP AUTO * 1111111120966759488 MBB CT	7,800.00-	12,754.69
10/11		TRANSFER FR A/C AW WHEELS MARKETING* 1111111120966766688 MBB CT	10,000.00-	2,754.69
11/11		TRANSFER FR A/C OUH WEI SENG * 1111111120980821134 MBB CT	370.00-	2,384.69
11/11		TRANSFER FR A/C OUH WEI SENG * 1111111120980924553 MBB CT	580.00-	1,804.69
11/11		INTER-BANK PAYMENT INTO A/C SHOPEEPAY MALAYSIA 250578029 SELLER W 8951383007673139179	677.60+	2,482.29
11/11		INTER-BANK PAYMENT INTO A/C SHOPEEPAY MALAYSIA 250577277 SELLER W 12531036074516645628	1,785.58+	4,267.87
11/11		INTER-BANK PAYMENT INTO A/C PBB-PBCS AC 3 2021111100006532 03999061714	8,029.08+	12,296.95
11/11		TRANSFER FR A/C OUH WEI SENG * 1111111120983718597 MBB CT	500.00-	11,796.95
11/11		TRANSFER FR A/C W ONE AUTOMOTIVE S* 1111111120975257856	1,800.00-	9,996.95

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11/11		MBB CT CR/CARD SALES MN 31722861 D	1,006.49+	11,003.44
12/11		INTER-BANK PAYMENT INTO A/C OUTSTANDING ENTREPR NOV 2021 IBG PAYMENT INTO A/C	4,550.00+	15,553.44
12/11		TRANSFER FR A/C W ONE AUTOMOTIVE S* 1111111120988119015 MBB CT	2,600.00-	12,953.44
12/11		INTER-BANK PAYMENT INTO A/C PBB-PBCS AC 3 202111200007949 03999061714	6,189.61+	19,143.05
12/11		TRANSFER FR A/C W ONE AUTOMOTIVE S* 1111111120990160589 MBB CT	7,750.00-	11,393.05
12/11		INWARD CLEARING CHQ DEBIT 000030	42,170.00-	30,776.95DR
12/11		TRANSFER FR A/C MONOPOLY MARKETING * 1111111120983512233 MBB CT	10,000.00-	40,776.95DR
15/11		INTER-BANK PAYMENT INTO A/C KALE (TECHNOLOGY) S Settlement-20211110 Settlement-20211110	1,345.60+	39,431.35DR
15/11		S/CHARGE ON RTD CHQ	100.00-	39,531.35DR
15/11		OUTWARD RTD CHQ NSF 000030	42,170.00+	2,638.65
15/11		INTER-BANK PAYMENT INTO A/C PBB-PBCS AC 3 202111500013876 03999061714	28,106.73+	30,745.38
15/11		TRANSFER FR A/C MONOPOLY MARKETING * 1111111121005427627	10,000.00-	20,745.38

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15/11		MBB CT TRANSFER FR A/C CLS BP AUTO * 1111111121005436001	5,000.00-	15,745.38
15/11		MBB CT TRANSFER FR A/C W ONE AUTOMOTIVE S* 1111111121005464329	3,310.00-	12,435.38
15/11		MBB CT INWARD CLEARING CHQ DEBIT 000024	10,000.00-	2,435.38
16/11		TRANSFER FR A/C OUH WEI SENG * 1111111121007034616	1,000.00-	1,435.38
16/11		MBB CT INTER-BANK PAYMENT INTO A/C SHOPEEPAY MALAYSIA 251693620 SELLER W 3075470492110557726	7,330.46+	8,765.84
16/11		CHEQUE PROCESSING FEE	.50-	8,765.34
16/11		INTER-BANK PAYMENT INTO A/C PBB-PBCS AC 3 202111600010478 03999061714	520.27+	9,285.61
17/11		TRANSFER FR A/C W ONE AUTOMOTIVE S* 1111111121012074297	9,280.00-	5.61
17/11		MBB CT CMS - CR PYMT MARS AEON CREDIT SERVICE 1003558GEP Book Transfer Third	2,953.00+	2,958.61
17/11		TRANSFER TO A/C OUH WEI SENG * W ONE AUTOMOTIVE SDN MBB CT-CIH TO CIB	2,500.00+	5,458.61
17/11		TRANSFER FR A/C	5,000.00-	458.61

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

Perhatian / Note

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Overdrawn balances are denoted by DR



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

KAJANG

MUKA/ 頁 /PAGE : 9

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

TARIKH PENYATA : 30/11/21
結單日期 : 30/11/21

STATEMENT DATE

NOMBOR AKAUN : 512026710863
戶號 :

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
17/11		CLS BP AUTO * 1111111121014709945 MBB CT INTER-BANK PAYMENT INTO A/C PBB-PBCS AC 3 202111700007268 03999061714	4,586.92+	5,045.53
18/11		CREDIT INWARD RENTAS W ONE AUTOMOTIVE SD* R211118310355S 512026710863	100,000.00+	105,045.53
18/11		TRANSFER FR A/C PTS MARKETING SDN B* 1111111121020643626 MBB CT	42,534.50-	62,511.03
18/11		TRANSFER FR A/C OUH WEI SENG * 1111111121020670000 MBB CT	7,465.50-	55,045.53
18/11		INTER-BANK PAYMENT INTO A/C SHOPEEPAY MALAYSIA 252648608 SELLER W 1541265225875740504	3,275.12+	58,320.65
18/11		TRANSFER FR A/C CT ALLOY GROUP (M) * CT ALLOY GROUP PAYMENT	42,170.00-	16,150.65
19/11		TRANSFER FR A/C W ONE AUTOMOTIVE S* 1111111121024284059 MBB CT	8,520.00-	7,630.65
19/11		CDM CASH DEPOSIT	3,000.00+	10,630.65
19/11		INTER-BANK PAYMENT INTO A/C PBB-PBCS AC 3 202111900009232 03999061714	1,456.13+	12,086.78

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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 : 10
TARIKH PENYATA : 30/11/21
STATEMENT DATE :
NOMBOR AKAUN :
戶號 : 512026710863
ACCOUNT NUMBER :

PROTECTED BY PIDM UP TO RM250,000 FOR EACH DEPOSITOR

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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
21/11		TRANSFER FR A/C W ONE AUTOMOTIVE S* 1111111121035608581 MBB CT	2,080.00-	10,006.78
22/11		TRANSFER FR A/C OUH WEI SENG * 1111111121038366151 MBB CT	2,000.00-	8,006.78
22/11		INTER-BANK PAYMENT INTO A/C GLOBAL PYT CARD PRO 0000028004819200 IBG TRANSACTION	3,365.61+	11,372.39
22/11		CDM CASH DEPOSIT	2,500.00+	13,872.39
22/11		INTER-BANK PAYMENT INTO A/C PBB-PBCS AC 3 2021112200011241 03999061714	20,593.26+	34,465.65
22/11		INTER-BANK PAYMENT INTO A/C ECART SERVICES MALA MY0021001610525 Interbank GIRO	651.14+	35,116.79
22/11		TRANSFER TO A/C OUH WEI SENG * W ONE AUTOMOTIVE SDN MBB CT-CIH TO CIB	10,770.00+	45,886.79
22/11		TRANSFER FR A/C MONOPOLY MARKETING * 1111111121041329251 MBB CT	10,000.00-	35,886.79
22/11		TRANSFER FR A/C WHEELEGENG RESOURCE* 1111111121041383797 MBB CT	10,000.00-	25,886.79
22/11		TRANSFER FR A/C CLS BP AUTO * 1111111121041391312	5,000.00-	20,886.79

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SELANGOR ,MYS

MUKA/ 頁 /PAGE : 11
TARIKH PENYATA : 30/11/21
STATEMENT DATE :
NOMBOR AKAUN :
戶號 : 512026710863
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PROTECTED BY PIDM UP TO RM250,000 FOR EACH DEPOSITOR

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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
22/11		MBB CT INWARD CLEARING CHQ DEBIT 000025	10,000.00-	10,886.79
23/11		INTER-BANK PAYMENT INTO A/C SHOPEEPAY MALAYSIA 253750039 SELLER W 16753163812517367168	4,932.12+	15,818.91
23/11		CHEQUE PROCESSING FEE	.50-	15,818.41
23/11		TRANSFER FR A/C ULTIMATE WHEELS MAR* 1111111121047044299 MBB CT	10,000.00-	5,818.41
23/11		INTER-BANK PAYMENT INTO A/C PBB-PBCS AC 3 2021112300005952 03999061714	3,950.51+	9,768.92
23/11		CHQ BOOK STAMP DUTY	7.50-	9,761.42
23/11		INWARD CLEARING CHQ DEBIT 000032	11,056.00-	1,294.58DR
24/11		S/CHARGE ON RTD CHQ	100.00-	1,394.58DR
24/11		OUTWARD RTD CHQ NSF 000032	11,056.00+	9,661.42
24/11		CMS - CR PYMT MARS AEON CREDIT SERVICE 1003558GEP Book Transfer Third	2,453.00+	12,114.42
24/11		TRANSFER FR A/C OUH WEI SENG * 1111111121052846086 MBB CT	2,601.00-	9,513.42
24/11		INTER-BANK PAYMENT INTO A/C PBB-PBCS AC 3 2021112400006619 03999061714	493.27+	10,006.69
24/11		TRANSFER FR A/C WONG TAI PING * 1111111121052872565 MBB CT	10,000.00-	6.69
25/11		INTER-BANK PAYMENT INTO A/C	3,172.79+	3,179.48

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SELANGOR ,MYS

MUKA/ 頁 /PAGE : 12
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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
25/11		SHOPEEPAY MALAYSIA 254884383 SELLER W 2744143814356142168 TRANSFER FR A/C W ONE AUTOMOTIVE S* 1111111121060651726 MBB CT	3,170.00-	9.48
25/11		INTER-BANK PAYMENT INTO A/C PBB-PBCS AC 3 2021112500010377 03999061714	6,257.33+	6,266.81
25/11		TRANSFER FR A/C OUH WEI SENG * 1111111121061710737 MBB CT	1,850.00-	4,416.81
25/11		CR/CARD SALES MN 31722879 D	1,399.07+	5,815.88
26/11		TRANSFER FR A/C OUH WEI SENG * 1111111121064316889 MBB CT	800.00-	5,015.88
26/11		TRANSFER FR A/C OUH WEI SENG * 1111111121064419890 MBB CT	3,400.00-	1,615.88
26/11		TRANSFER TO A/C OUH WEI SENG * W ONE AUTOMOTIVE SDN MBB CT-CIH TO CIB	5,000.00+	6,615.88
26/11		TRANSFER FR A/C CLS BP AUTO * 1111111121069024118 MBB CT	5,000.00-	1,615.88
26/11		INTER-BANK PAYMENT INTO A/C PBB-PBCS AC 3 2021112600013333 03999061714	4,718.43+	6,334.31

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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 : 13
TARIKH PENYATA : 30/11/21
STATEMENT DATE :
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戶號 : 512026710863
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PROTECTED BY PIDM UP TO RM250,000 FOR EACH DEPOSITOR

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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
26/11		TRANSFER FR A/C OUH WEI SENG * 1111111121069734467 MBB CT	5,900.00-	434.31
29/11		INTER-BANK PAYMENT INTO A/C PBB-PBCS AC 3 2021112900010185 03999061714	22,390.01+	22,824.32
29/11		TRANSFER TO A/C OUH WEI SENG * W ONE AUTOMOTIVE SDN MBB CT-CIH TO CIB	4,380.00+	27,204.32
29/11		TRANSFER FR A/C ULTIMATE WHEELS MAR* 1111111121088231576 MBB CT	10,000.00-	17,204.32
30/11		TRANSFER FR A/C OUH WEI SENG * OUH WEI SENG CIB TO CIH	130.00-	17,074.32
30/11		INTER-BANK PAYMENT INTO A/C SHOPEEPAY MALAYSIA 256011604 SELLER W 8177288631620812204	1,049.95+	18,124.27
30/11		INTER-BANK PAYMENT INTO A/C PBB-PBCS AC 3 2021113000019756 03999061714	536.12+	18,660.39
30/11		INTEREST CHARGED	30.14-	18,630.25
		ENDING BALANCE :		18,630.25
		LEDGER BALANCE :		18,630.25
		TOTAL DEBIT :		570,063.64

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KAJANG

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NO 9-1 ,JALAN SENTOSA VILLA S 1/1
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SELANGOR ,MYS

MUKA/ 頁 /PAGE : 14
TARIKH PENYATA : 30/11/21
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
		TOTAL CREDIT :		494,564.43
		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. . 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		

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

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MUKA/ 頁 /PAGE : 15
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URUSNIAGA AKAUN/ 戶口進支項 /ACCOUNT TRANSACTIONS

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		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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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.
若银行在21天内未获得书面通知于任何差异, 所有显示的账项及余额将被视为正确。
All items and balances shown will be considered correct unless the Bank is notified in writing of any discrepancies within 21 days.
- (2) Sila bertahu 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