



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

000001KENINGAU

CHRISTINE ENGON
PEJABAT PELAJARAN GABUNGAN
PETI SURAT 4
89007 KENINGAU SABAH

MUKA/ 頁 /PAGE : 1

TARIKH PENYATA : 31/03/19

STATEMENT DATE

NOMBOR AKAUN : 110096-066413

戶號 : 110096-066413

ACCOUNT NUMBER

ELIGIBLE FOR PROTECTION BY PIDM

SAVINGS ACCOUNT

URUSNIAGA AKAUN/ 戶口進支項 /ACCOUNT TRANSACTIONS			
TARIKH MASUK 進支日期 ENTRY 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		6.95
10/01/19	FUND TRANSFER TO A/ JACQUELINE ENGON * Christ Christ	300.00+	306.95
13/01/19	CASH WITHDRAWAL	300.00-	6.95
24/01/19	IBK FUND TFR TO A/C CHRISTINE ENGON * MEPS FUNDS TRA Cc	500.00+	506.95
24/01/19	IBK FUND TFR FR A Christ * Salary Salary	300.00-	206.95
26/01/19	IBK FUND TFR FR A Noraziah * Pay boy Pay boy	160.00-	46.95
27/01/19	PYMT FROM A/C CELCOM AIRTIME * PREPAID RELOAD 0136113473	10.00-	36.95
29/01/19	SVG GIRO CR KERAJAAN MALAYSI 870120495570 BSHR 2019 FASA 1	300.00+	336.95
30/01/19	IBK FUND TFR FR A Ritah * Pay Baju	30.00-	306.95
30/01/19	IBK FUND TFR FR A Doris * Pay Tarikan	200.00-	106.95
31/01/19	SALE DEBIT	82.45-	24.50
04/02/19	PYMT FROM A/C MAXIS HOTLINK * PREPAID RELOAD 0178331096	10.00-	14.50
07/02/19	PYMT FROM A/C MAXIS HOTLINK *	10.00-	4.50

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，所有顯示的賬項及余額將被視為正確。
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(2) Sila beritahu kami sebarang pertukaran alamat secara bertulis.
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	PREPAID RELOAD 0178331096		
12/02/19	IBK FUND TFR TO A/C CHRISTINE ENGON * MEPS FUNDS TRA cc	1,000.00+	1,004.50
12/02/19	PYMT FROM A/C ASTRO * 0894800681	262.00-	742.50
14/02/19	PYMT FROM A/C CELCOM AIRTIME * PREPAID RELOAD 0136113473	30.00-	712.50
14/02/19	PYMT FROM A/C DIGI * PREPAID RELOAD 0143437578	5.00-	707.50
14/02/19	PYMT FROM A/C DIGI * PREPAID RELOAD 0143437578	10.00-	697.50
16/02/19	FPX PAYMENT FR A/ T204987109700 * IPAY88 (M) SDN BHD (1902161418220753	175.20-	522.30
17/02/19	PAYMENT VIA MYDEBIT	146.55-	375.75
17/02/19	CASH WITHDRAWAL	251.00-	124.75
17/02/19	PYMT FROM A/C CELCOM AIRTIME * PREPAID RELOAD 0132660506	10.00-	114.75
17/02/19	PYMT FROM A/C MAXIS HOTLINK * PREPAID RELOAD 01125363481	10.00-	104.75
18/02/19	PYMT FROM A/C MAXIS HOTLINK * PREPAID RELOAD 0178331096	10.00-	94.75
20/02/19	FPX PAYMENT FR A/ T182968658900 *	26.65-	68.10

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20/02/19	SHOPEE MALAYSIA 01 1902202121040788 FPX PAYMENT FR A/ T182971252700 * SHOPEE MALAYSIA 01 1902202228030429	36.47-	31.63
23/02/19	PYMT FROM A/C MAXIS HOTLINK * PREPAID RELOAD 0178331096	10.00-	21.63
25/02/19	IBK FUND TFR FR A Chtist * Cc Cc	15.00-	6.63
28/02/19	FUND TRANSFER TO A/ STEPHANIE ENGON * Christine Seven	50.00+	56.63
01/03/19	PYMT FROM A/C MAXIS HOTLINK * PREPAID RELOAD 0178331096	10.00-	46.63
02/03/19	FUND TRANSFER TO A/ JACQUELINE ENGON * Christ Christ	200.00+	246.63
03/03/19	PAYMENT VIA MYDEBIT	240.00-	6.63
06/03/19	CASH DEPOSIT	2,410.00+	2,416.63
06/03/19	SALE DEBIT	73.00-	2,343.63
07/03/19	PYMT FROM A/C MAXIS HOTLINK * PREPAID RELOAD 0178331096	30.00-	2,313.63
07/03/19	IBK FUND TFR FR A Christ * Pay Pay	200.00-	2,113.63
07/03/19	IBK FUND TFR FR A Scharmine * Pay Pay	150.00-	1,963.63

Perhatian / Note

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07/03/19	PYMT FROM A/C ASTRO * 0894800681	65.00-	1,898.63
07/03/19	IBK FUND TFR FR A Ritah * Pay Pay	350.00-	1,548.63
07/03/19	PYMT FROM A/C Grolier * 101576 738550	130.00-	1,418.63
07/03/19	TRANSFER FROM A/C EMELLIA BINTI ANDIS* Pay Jr	76.00-	1,342.63
09/03/19	CASH WITHDRAWAL	1,001.00-	341.63
10/03/19	TRANSFER FROM A/C SITI MARIAM BINTI M* Pay Manjun	74.00-	267.63
11/03/19	SALE DEBIT	218.00-	49.63
14/03/19	IBK FUND TFR FR A Ritah * Pay Baju	40.00-	9.63
17/03/19	FUND TRANSFER TO A/ JACQUELINE ENGON * Tausi Tausi	12.00+	21.63
20/03/19	IBK FUND TFR TO A/C SHARMAINE ENGON * MEPS FUNDS TRA INSTANT TRANSFER	50.00+	71.63
21/03/19	FUND TRANSFER TO A/ JACQUELINE ENGON * Tausi Tausi	69.00+	140.63
23/03/19	IBK FUND TFR TO A/C CHRISTINE ENGON * MEPS FUNDS TRA cc	250.00+	390.63

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24/03/19	CASH WITHDRAWAL	351.00-	39.63
25/03/19	IBK FUND TFR TO A/C	190.00+	229.63
	CHRISTINE ENGON *		
	MEPS FUNDS TRA		
	MEPS INSTANT TRANSFE		
25/03/19	IBK FUND TFR TO A/C	40.00+	269.63
	CHRISTINE ENGON *		
	MEPS FUNDS TRA		
	MEPS INSTANT TRANSFE		
25/03/19	PYMT FROM A/C	10.00-	259.63
	CELCOM AIRTIME *		
	PREPAID RELOAD		
	0136113473		
26/03/19	PYMT FROM A/C	37.00-	222.63
	ASTRO *		
	0894800681		
28/03/19	SALE DEBIT	69.00-	153.63
29/03/19	PYMT FROM A/C	10.00-	143.63
	MAXIS HOTLINK *		
	PREPAID RELOAD		
	0178331096		
	ENDING BALANCE :	143.63	
	TOTAL CREDIT :	5,371.00	
	TOTAL DEBIT :	5,234.32	
	YOU CAN TRANSFER FUNDS EASILY & SECURELY TO OTHER BANKS WITH INTERBANK GIRO OR INSTANT INTERBANK FUNDS TRANSFER VIA MAYBANK2U AND ATM. CALL 1300 88 6688, OR LOG ON TO WWW.MAYBANK.COM.MY FOR MORE DETAILS. TERMS AND CONDITION APPLY.		

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