

Transaction Activity

Product * Current Account	▼	Company All	▼	<i>Report TE Invois & Resit OSA</i>
Account Number * 558172104736 MYR		Search By <input type="radio"/> Today <input checked="" type="radio"/> History		
Date * 01-10-2024 31-10-2024		Time From To		Transaction Ref
Amount		Transaction Code Please Select	▼	Transaction Type Please Select

[Personalise Listing](#)

Posting date	Transaction Description	Transaction Description 2	Transaction Ref	Debit	Credit
10 Oct 2024 MY (UTC+08:00)	CLEARING CHQ DEP	-	0	-	5,100.00
10 Oct 2024 MY (UTC+08:00)	LOT 17344	KLM CONSTRUCTION SD*	QT-10-0071	-	5,100.00
10 Oct 2024 MY (UTC+08:00)	BILLPLZ	BILLPLZ SDN. BHD.	HH241010444843	-	50.00
08 Oct 2024 MY (UTC+08:00)	MBB CT- <i>0089</i>	KEW KAI MEN *	AOXIDM4Z	-	50.00
08 Oct 2024 MY (UTC+08:00)	MBB CT- <i>0088</i>	KEW KAI MEN *	VX670CJD	-	50.00
08 Oct 2024 MY (UTC+08:00)	MBB CT- <i>0049</i>	TAIPING K R INDUSTR*	tambahan bekalan ele	-	5,100.00
08 Oct 2024 MY (UTC+08:00)	-	ASIA BINA IDAMAN SD*	INV00051A	-	50.00
07 Oct 2024 MY (UTC+08:00)	INV/00032A	CCK ENGINEERING & T*	INV/00032A	-	50.00
07 Oct 2024 MY (UTC+08:00)	Vida Beauty Sdn Bhd	TELAGA EMAS DSV TRA*	Payment QT0900	-	5,100.00
07 Oct 2024 MY (UTC+08:00)	CLEARING CHQ DEP	-	0	-	9,828.00
07 Oct 2024 MY (UTC+08:00)	BILLPLZ	BILLPLZ SDN. BHD.	HH241005062867	-	50.00
05 Oct 2024 MY (UTC+08:00)	lkf trading	LKF TRADING SDN BHD*	INV00040	-	50.00
05 Oct 2024 MY (UTC+08:00)	KINTA VALLEY 1/24	SYUKRAN MAJU SDN BH*	INV/00054	-	5,100.00
04 Oct 2024 MY (UTC+08:00)	MBB CT-	APEX COMMUNICATIONS*	Registration Fee	-	50.00
04 Oct 2024 MY (UTC+08:00)	MBB CT-	APEX COMMUNICATIONS*	Registration Fee	-	50.00