

Transaction Activity

Product *		Company	
Current Account		All	
Account Number *		Search By	
558172104736 MYR		☐ Today ☒ History	
Date *	Time	Transaction Ref	
28-05-2025 28-05-2025	From To		
Amount	Transaction Code	Transaction Type	
	Please Select	Please Select	
Search			

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Posting date	Transaction Description	Transaction Description 2	Transaction Ref	Debit	Credit
28 May 2025 MY (UTC+08:00)	CLEARING CHQ DEP 0325/25	-	0	-	15,240.96
28 May 2025 MY (UTC+08:00)	CLEARING CHQ DEP	-	0	-	5,508.00
28 May 2025 MY (UTC+08:00)	CLEARING CHQ DEP	-	0	-	5,508.00
28 May 2025 MY (UTC+08:00)	CLEARING CHQ DEP 0579/25	-	0	-	54.00
28 May 2025 MY (UTC+08:00)	MBB CT- 0557/25	APEX COMMUNICATIONS*	SBPI GOPENG	-	54.00
28 May 2025 MY (UTC+08:00)	MBB CT- 0555/25	APEX COMMUNICATIONS*	SMK TUN ABD RAZAK	-	54.00
28 May 2025 MY (UTC+08:00)	MBB CT-	APEX COMMUNICATIONS*	AS PER LIST	-	270.00
28 May 2025 MY (UTC+08:00)	D-GRK-S25-0937 0571/25	MUHAMAD ZAFIRIN BIN*	Fund Transfer	-	54.00
28 May 2025 MY (UTC+08:00)	MBB CT- 0572/25	DYNAMIC-TELECOMMUNI*	inv001093	-	54.00
28 May 2025 MY (UTC+08:00)	MBB CT- 0540/25	KANNAN A/L V KANAPA*	INV/000948	-	54.00
28 May 2025 MY (UTC+08:00)	MBB CT- 0541/25	KANNAN A/L V KANAPA*	INV/000947	-	54.00
28 May 2025 MY (UTC+08:00)	MBB CT- 0250/25	HARMONY ICE SDN. BH*	TNB	-	5,508.00
28 May 2025 MY (UTC+08:00)	MBB CT- 0515/25	AKMAL HAKIM BIN AHM*	Registration Fee Per	-	54.00

OR/000674
0325/25