

Transaction Activity

Product *	Company
Current Account	All
Account Number *	Search By
558172104736 MYR	☐ Today ☒ History
Date *	Time
27-05-2025 27-05-2025	From To
Amount	Transaction Code
	Please Select
Transaction Type	Transaction Ref
Please Select	
Search	

Personalise Listing

Posting date	Transaction Description	Transaction Description 2	Transaction Ref	Debit	Credit
27 May 2025 MY (UTC+08:00)	-	TEOH CHOON KIANG *	Inv001054	-	37.80
27 May 2025 MY (UTC+08:00)	KUDR_REGISTRATION FE	KS CHEONG ELECTRICA*	INV/001052	-	37.80
27 May 2025 MY (UTC+08:00)	MBB CT-	APEX COMMUNICATIONS*	AS PER LIST	-	270.00
27 May 2025 MY (UTC+08:00)	MBB CT-	APEX COMMUNICATIONS*	AS PER LIST	-	648.00
27 May 2025 MY (UTC+08:00)	permit potong jalan	WKL PLUMBING & CONS*	INV/001075 22May25	-	5,508.00
27 May 2025 MY (UTC+08:00)	Jalan cantik	SUHAIMI BIN SUDIN *	Fund Transfer	-	54.00
27 May 2025 MY (UTC+08:00)	OZOUKF15	KHAIRIL HAJAR BINTI*	XNLZWBYM	-	8.00
27 May 2025 MY (UTC+08:00)	yuran pendaftaran IN	JURUTERA PERUNDING *	pejabat icu masjid p	-	37.80

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