

## BANK STATEMENT MONTHLY CLOSING (JUN)

날짜	지급처	내역	수입 (Dr)	지출(Cr)
2024-6-1	CIMB	BIZChannel MTHLY Fee		40.00
2024-6-6	CIMB	Other Transfer Fee		0.10
2024-6-6	LLC REALTY	Parking Rent (JUN 2024)		250.00
2024-6-6	MINES GOLF	Deposit for the AGM(Jun 22)		25,000.00
2024-6-6	LEE HYUN KYUNG	CTOS Monthly Fee(APR 2024)		378.00
2024-6-6	LEE HYUN KYUNG	SARAWAK Hotel + Flights 2pax		3,131.04
2024-6-6	CIMB	Other Transfer Fee		0.10
2024-6-6	Quest Business Centre	Office Rent (JUN 2024) +Tel		2,613.00
2024-6-13	SMBC (Mr. Takeshita)	AGM EVENT 2024	400.00	
2024-6-13	KMT JAYA	Membership Fee 2024	2,000.00	
2024-6-13	KC INTERNATIONAL	AGM EVENT 2024	400.00	
2024-6-13	KOREAN AIR LINES	Membership Fee 2024	5,000.00	
2024-6-14	DOOBON HITECH	Membership Fee 2024	3,500.00	
2024-6-14	HANWHA Q CELLS	Membership Fee 2024	8,000.00	
2024-6-14	aT KL (Jung.J.Y)	AGM EVENT 2024	200.00	
2024-6-14	aT KL (Chang.C.H)	AGM EVENT 2024	200.00	
2024-6-14	K-eco (An.S.J)	AGM EVENT 2024	200.00	
2024-6-14	KOREAN AIR (S.S.W)	AGM EVENT 2024	800.00	
2024-6-15	KOTRA (Synn.S.O)	AGM EVENT 2024	200.00	
2024-6-15	MEDI LEGION(J.J.Y)	AGM EVENT 2024	500.00	
2024-6-17	KOTRA (Lee.S.G)	AGM EVENT 2024	200.00	
2024-6-18	DY POWER	AGM EVENT 2024	400.00	
2024-6-18	KOTRA (Kim. M.K)	AGM EVENT 2024	200.00	
2024-6-18	EMBASSY (H.Y.D)	AGM EVENT 2024	200.00	
2024-6-18	EMBASSY (S.H.G)	AGM EVENT 2024	200.00	
2024-6-18	EMBASSY (Y.J.T)	AGM EVENT 2024	200.00	
2024-6-18	EMBASSY (S.J.H)	AGM EVENT 2024	200.00	
2024-6-18	CHUNGHO	AGM EVENT 2024	400.00	
2024-6-18	DELOITTE (R.S.W)	AGM EVENT 2024	400.00	
2024-6-18	DELOITTE (Kim.J)	AGM EVENT 2024	400.00	
2024-6-18	EMBASSY (Shim.W)	AGM EVENT 2024	200.00	
2024-6-18	POSCO E&C	AGM EVENT 2024	500.00	
2024-6-18	EMBASSY (Han.Y.J)	AGM EVENT 2024	200.00	
2024-6-18	MEDI LEGION(Yim.C.S)	AGM EVENT 2024	500.00	
2024-6-18	EVER CREATIONS(B.S.R)	AGM EVENT 2024	400.00	
2024-6-19	POONGSAN (Park.D.K)	AGM EVENT 2024	400.00	
2024-6-19	KSMY (Lee.Y.S)	AGM EVENT 2024	200.00	
2024-6-19	KOREA PETROLEUM	AGM EVENT 2024	500.00	
2024-6-19	QUICK & SURE Ex.	AGM EVENT 2024	400.00	
2024-6-19	HYOSUNG	AGM EVENT 2024	400.00	
2024-6-19	KLJ PARTNERS	AGM EVENT 2024	400.00	
2024-6-20	POSCO-MALAYSIA	AGM EVENT 2024	400.00	

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날짜	지급처	내역	수입 (Dr)	지출(Cr)
2024-6-20	EMBASSY (Kim.D.H)	AGM EVENT 2024	200.00	
2024-6-20	HANJIN (Park.B.H)	AGM EVENT 2024	400.00	
2024-6-20	UNITED R&R (MM2H)	Membership Fee 2024	2,000.00	
2024-6-20	HYUNDAI CORP.	AGM EVENT 2024	400.00	
2024-6-20	EVERCHEM	AGM EVENT 2024	800.00	
2024-6-20	JNJ HUMAN RESORCES	AGM EVENT 2024	400.00	
2024-6-21	LEE HYUN KYUNG	GRAB for Sarawak Travel		164.06
2024-6-21	CIMB	Other Transfer Fee		0.10
2024-6-21	K ECOMART	Beverage (Jun 22 event)		1,012.80
2024-6-21	MINES GOLF	Balance for the AGM(Jun 22)		9,436.80
2024-6-21	LEE HYUN KYUNG	Banner + Name card		218.00
2024-6-21	LEE HYUN KYUNG	Petty Cash 1 (Jun 2024)		93.50
2024-6-21	LEE HYUN KYUNG	CTOS Monthly Fee(May 2024)		453.60
2024-6-21	LEE HYUN KYUNG	Chilbo Food (Jun 22 event)		600.00
2024-6-21	LEE HYUN KYUNG	Royal Selangor Plates X 2		1,539.00
2024-6-21	LEE HYUN KYUNG	MST Voucher		2,000.00
2024-6-21	LEE HYUN KYUNG	Dinner for Sarawak		227.00
2024-6-22	EMBASSY (YOO.K.Y)	AGM EVENT 2024	200.00	
2024-6-24	MEDI LEGION(KIM)	AGM EVENT 2024	500.00	
2024-6-25	LEE HYUN KYUNG	GM JUN 2024		10,000.00
2024-6-25	PAECK JINHWA	Grab for 2024 AGM		59.20
2024-6-25	LEE HYUN KYUNG	Petty Cash-June 2024		173.53
2024-6-25	CIMB	Other Transfer Fee		0.10
2024-6-25	CHICSS(M)	Kocham Sleeve 300pcs		2,940.00
2024-6-25	Hansol Logistics	Membership Fee 2024	3,500.00	
2024-6-25	CLOOCUS	AGM EVENT 2024	400.00	
2024-6-25	JAE YEOL ROH	AGM EVENT 2024	400.00	
2024-6-25	POSCO-MKPC	AGM EVENT 2024	400.00	
2024-6-26	YH PRECISION (M)	AGM EVENT 2024	400.00	
2024-6-27	CJ CENTURY LOGISTIC	AGM EVENT 2024	1,600.00	
2024-6-27	MSSC SDN BHD	AGM EVENT 2024	1,000.00	
2024-6-28	CIMB	Other Transfer Fee		0.10
2024-6-28	NUR ATIKAH	Salary Intern (June 2024)		800.00
2024-6-28	PAECK JINHWA	Salary GM (June 2024)		3,000.00
2024-6-28	LOTTE CHEMICAL TITAN	AGM EVENT 2024	800.00	
2024-6-28	KPMG PLT	Membership Fee 2024	2,000.00	
2024-6-28	SAMSUNG CT MY	AGM EVENT 2024	500.00	
2024-6-28	SEOUL E & T	Memebership Fee 2023 10/12	300.00	

수입합계	44,900.00
지출합계	64,130.03