

날짜	지급처	내역	수입 (Dr)	지출 (Cr)
	BANK STATEMENT MONTHLY CLOSING (MAY)			
		Opening balance		
2025-5-1	CIMB	BIZChannel MTHLY Fee		40.00
2025-5-7	CIMB	Other Transfer Fee		0.10
2025-5-7	KLJ PARTNERS	KOCHAM Member Gift		18,000.00
2025-5-7	CIMB	Other Transfer Fee		0.10
2025-5-7	CHOI YOUNGKWON	Expense		700.92
2025-5-7	CIMB	Other Transfer Fee		0.10
2025-5-7	LLC REALTY	Parking Rent (May 2025)		250.00
2025-5-7	CIMB	Other Transfer Fee		0.10
2025-5-7	UNITED R&R(M)	Employee Payroll APR 2025		798.20
2025-5-7	CIMB	Other Transfer Fee		0.10
2025-5-7	Quest Business Centre	Office Rent (May 2025)		2,620.93
2025-5-8	SEMA (KEVIN KOH)	KOCHAM NETWORK EVENT	800.00	
2025-5-13	HANKOOK TIRE MALAYSIA	Membership Fee 2025	5,000.00	
2025-5-15	SK CHEMICALS MALAYSIA (S.J. W)	KOCHAM NETWORK EVENT	800.00	
2025-5-23	KOTRA (LEE. S.G)	KOCHAM NETWORK EVENT	800.00	
2025-5-29	HANWHA Q CELLS MALAYSIA	Membership Fee 2025	5,000.00	
2025-5-30	CIMB	Other Transfer Fee		0.10
2025-5-30	CHOI YOUNGKWON	Expense		149.50
2025-5-30	CIMB	Other Transfer Fee		0.10
2025-5-30	CHOI YOUNGKWON	Expense		156.05
2025-5-30	CIMB	Other Transfer Fee		0.10
2025-5-30	CHOI YOUNGKWON	Expense - Petrol		100.00
2025-5-30	CIMB	Other Transfer Fee		0.10
2025-5-30	CHOI YOUNGKWON	Expense		1,493.60
2025-5-30	CIMB	Other Transfer Fee		0.10
2025-5-30	CHOI YOUNGKWON	GM SALARY (May 2025)		10,000.00
2025-5-30	CIMB	Other Transfer Fee		0.10
2025-5-30	CHOI YOUNGKWON	Expense - Reload		150.00
2025-5-30	CIMB	Other Transfer Fee		0.10
2025-5-30	CHOI YOUNGKWON	Expense		112.00
2025-5-30	CIMB	Other Transfer Fee		0.10
2025-5-30	NUR ATIKAH	Salary Employee (May 2025)		2,649.35
2025-5-30	CIMB	Other Transfer Fee		0.10
2025-5-30	CHOI YOUNGKWON	Upkeep Office Equipment		262.00
2025-5-30	SEOUL E & T	Membership Fee 2024 9/12	300.00	

수입합계	12,700.00
지출 합계	37,483.95