

날짜	지급처	내역	수입 (Dr)	지출(Cr)
	BANK STATEMENT MONTHLY CLOSING (JUN)			
		Opening balance		
2025-6-1	CIMB	BIZChannel MTHLY Fee		40.00
2025-6-9	WOONGJIN ASIA SDN	Membership Fee 2025	3,500.00	
2025-6-11	UNITED R&R(M)	Membership Fee 2025	2,000.00	
2025-6-11	UNITED R&R (MM2H)	Membership Fee 2025	2,000.00	
2025-6-11	CIMB	Other Transfer Fee		0.10
2025-6-11	CHOI YOUNGKWON	Upkeep Office Equip		828.00
2025-6-11	CIMB	Other Transfer Fee		0.10
2025-6-11	Quest Business Centre	Office Rent (JUN 2025) +Tel		2,630.73
2025-6-11	CIMB	Other Transfer Fee		0.10
2025-6-11	LLC REALTY	Parking Rent (June 2025)		250.00
2025-6-11	CIMB	Other Transfer Fee		0.10
2025-6-11	UNITED R&R(M)	Employee Payroll MAY 2025		798.20
2025-6-12	CIMB	Other Transfer Fee		0.10
2025-6-12	KLGCC	Event Space Rent		14,702.80
2025-6-18	POSCO INTERNATIONAL	Membership Fee 2025	5,000.00	
2025-6-20	LEE JAEHO	KOCHAM NETWORK EVENT	1,000.00	
2025-6-23	CIMB	Other Transfer Fee		0.10
2025-6-23	KLGCC	Draft Beer for AGM 2 Barrels		4,719.90
2025-6-23	CIMB	Other Transfer Fee		0.10
2025-6-23	The Okja Kitchen Sdn	Korean Food for AGM 2025		1,200.00
2025-6-23	CIMB	Other Transfer Fee		0.10
2025-6-23	CHICSS(M)	Gifts for AGM 2025		4,500.00
2025-6-25	KOREA PETROLEUM	DONATION	400.00	
2025-6-25	AMBANK (Chung. N.S)	AGM EVENT 2025	200.00	
2025-6-26	CIMB	Other Transfer Fee		0.10
2025-6-26	CHOI YOUNGKWON	FLOWERS AGM EVENT 2025		194.20
2025-6-26	CIMB	Other Transfer Fee		0.10
2025-6-26	CHOI YOUNGKWON	Expense		403.60
2025-6-26	CIMB	Other Transfer Fee		0.10
2025-6-26	CHOI YOUNGKWON	GM SALARY (June 2025)		10,000.00
2025-6-26	CIMB	Other Transfer Fee		0.10
2025-6-26	CHOI YOUNGKWON	KOCHAM Sponsorship		500.00
2025-6-26	CIMB	Other Transfer Fee		0.10
2025-6-26	CHOI YOUNGKWON	Expense		1,078.00
2025-6-26	CIMB	Other Transfer Fee		0.10
2025-6-26	CHOI YOUNGKWON	Expense		200.00
2025-6-26	CIMB	Other Transfer Fee		0.10

날짜	지급처	내역	수입 (Dr)	지출(Cr)
2025-6-26	NUR ATIKAH	Salary Employee (June 2025)		2,649.35
2025-6-26	CIMB	Other Transfer Fee		0.10
2025-6-26	CHOI YOUNGKWON	Expense		188.17
2025-6-30	KPMG PLT	Membership Fee 2025	2,000.00	
2025-6-30	SEOUL E & T	Membership Fee 2024 10/12	300.00	

수입합계	16,400.00
지출 합계	44,884.55