

날짜	지급처	내역	수입 (Dr)	지출(Cr)
BANK STATEMENT MONTHLY CLOSING (SEP)				
		Opening balance		
2025-9-4	COWAY MALAYSIA	Membership Fee 2025	8,000.00	
2025-9-8	HANJIN LOGISTICS	Membership Fee 2025	3,500.00	
2025-9-11	CIMB	Other Transfer Fee		0.10
2025-9-11	Quest Business Centre	Office Rent (SEP 2025)		2,826.18
2025-9-11	CIMB	Other Transfer Fee		0.10
2025-9-11	Yeahhost	Domain Renewal		59.58
2025-9-11	CIMB	Other Transfer Fee		0.10
2025-9-11	LLC REALTY	Parking Rent (September 2025)		250.00
2025-9-11	CIMB	Other Transfer Fee		0.10
2025-9-11	CHOI YOUNGKWON	Expense		100.00
2025-9-11	CIMB	Other Transfer Fee		0.10
2025-9-11	UNITED R&R(M)	Employee Payroll AUG 2025		798.20
2025-9-29	CIMB	Other Transfer Fee		0.10
2025-9-29	CHOI YOUNGKWON	GM SALARY (September 2025)		10,000.00
2025-9-29	CIMB	Other Transfer Fee		0.10
2025-9-29	NUR ATIKAH	Salary Employee (September 2025)		2,649.35
2025-9-30	SEOUL E & T	Membership Fee 2025 1/12	300.00	

수입합계	11,800.00
지출 합계	16,684.01