

날짜	지급처	내역	수입 (Dr)	지출(Cr)
BANK STATEMENT MONTHLY CLOSING (FEB)				
2023-2-1	CIMB	BIZCHANNEL MTHLY FEE		40.00
2023-2-8	KLJ PARTNERS	MEMBERSHIP FEE 2023	5,000.00	
2023-2-9	KISWIRE	MEMBERSHIP FEE 2023	8,000.00	
2023-2-10	CIMB	Other transfer fee		0.10
2023-2-10	LLC REALTY	Parking Bay 18(FEB, 2023)		250.00
2023-2-10	CIMB	Other transfer fee		0.10
2023-2-10	QUEST BUSINESS CENTER	Office Rent, tel(FEB, 2023)		2,613.78
2023-2-13	EVERCHEM	MEMBERSHIP FEE 2023	3,500.00	
2023-2-16	SK MALAYSIA	MEMBERSHIP FEE 2023	8,000.00	
2023-2-17	POSCO MALAYSIA	MEMBERSHIP FEE 2023	8,000.00	
2023-2-17	YEIN INTERNATIONAL	MEMBERSHIP FEE 2023	2,000.00	
2023-2-20	KC INT LOGISTICS	MEMBERSHIP FEE 2023	3,500.00	
2023-2-21	COWAY	MEMBERSHIP FEE 2023	8,000.00	
2023-2-22	AFFLUENT BEST BLENDING	MEMBERSHIP FEE 2023	2,000.00	
2023-2-22	Kwater	MEMBERSHIP FEE 2023	3,500.00	
2023-2-22	LLC REALTY	Motor Parking Deposit Refund	50.00	
2023-2-23	HANSOL LOGISTICS	MEMBERSHIP FEE 2023	3,500.00	
2023-2-24	POSCO MKPC	MEMBERSHIP FEE 2023	8,000.00	
2023-2-24	MK TECH	MEMBERSHIP FEE 2023	2,000.00	
2023-2-27	KISWEL	MEMBERSHIP FEE 2023	8,000.00	
2023-2-28	LOTTE CHEMICAL TITAN	MEMBERSHIP FEE 2023	8,000.00	
2023-2-28	LEE HYUN KYUNG	Google Storage 200 GB		119.99
2023-2-28	LEE HYUN KYUNG	Salary FEB 2023		10,000.00
2023-2-28	LEE HYUN KYUNG	LHDN CEO Plaque		150.00
2023-2-28	LEE HYUN KYUNG	Cartridge Color 811XL		147.00
2023-2-28	INTERCEDAR INDUSTRY	MEMBERSHIP FEE 2023	3,500.00	

수입합계	84,550.00
지출합계	13,320.97