

BANK STATEMENT MONTHLY CLOSING (MAY)

날짜	지급처	내역	수입 (Dr)	지출(Cr)
2024-5-1	CIMB	BIZChannel MTHLY Fee		40.00
2024-5-8	DAEWOO E&C	Membership Fee 2024	5,000.00	
2024-5-8	HMM	Membership Fee 2024	5,000.00	
2024-5-9	HYUNDAI CORPORATION	Membership Fee 2024	5,000.00	
2024-5-10	CIMB	Other Transfer Fee		0.10
2024-5-10	LLC REALTY	Parking Rent (MAY 2024)		250.00
2024-5-10	LEE HYUN KYUNG	Ink Cartridge 810XL		141.00
2024-5-10	LEE HYUN KYUNG	Name Card 4box		100.00
2024-5-10	CIMB	Other Transfer Fee		0.10
2024-5-10	Quest Business Centre	Office Rent (MAY 2024) +Tel		2,618.20
2024-5-13	SAMSUNG SDS	Membership Fee 2024	3,500.00	
2024-5-23	RSM IT SOLUTION	HP Laser Printer		1,440.00
2024-5-23	LEE HYUN KYUNG	Petty Cash (May 2024)		121.10
2024-5-23	LHDN	E-PCB (May 2024)		1,012.50
2024-5-23	LEE HYUN KYUNG	Salary GM (May 2024)		8,987.50
2024-5-27	WONG & PARTNERS	Membership Fee 2024	2,000.00	
2024-5-30	CIMB	Other Transfer Fee		0.10
2024-5-30	NUR ATIKAH	Salary Intern (May 2024)		800.00
2024-5-31	POSCO INTERNATIONAL	AGM EVENT 2024	400.00	
2024-5-31	SEOUL E & T	Memebership Fee 2023 9/12	300.00	

수입합계	21,200.00
지출 합계	15,510.60