

날짜	지급처	내역	수입 (Dr)	지출(Cr)
	BANK STATEMENT MONTHLY CLOSING (MAR)			
		Opening balance		
2025-3-1	CIMB	BIZChannel MTHLY Fee		40.00
2025-3-7	Korea Tourism Organization	Membership Fee 2025	2,000.00	
2025-3-10	DY POWER SYSTEMS (M)	Membership Fee 2025	3,500.00	
2025-3-11	CIMB	Other Transfer Fee		0.10
2025-3-11	UNITED R&R(M)	Employee Payroll FEB 2025		798.20
2025-3-11	CIMB	Other Transfer Fee		0.10
2025-3-11	LLC REALTY	Parking Rent (Mar 2025)		250.00
2025-3-11	CIMB	Other Transfer Fee		0.10
2025-3-11	Quest Business Centre	Office Rent (Mar 2025)		2,618.61
2025-3-11	POONGSAN (M) SDN BHD	Membership Fee 2025	5,000.00	
2025-3-13	SK CHEMICALS MALAYSIA	Membership Fee 2025	5,000.00	
2025-3-14	INCEDAR INDUSTRY	Membership Fee 2025	3,500.00	
2025-3-14	HYOSUNG	Membership Fee 2025	5,000.00	
2025-3-14	LHDN	STAMP DUTY FOR RENTAL		186.00
2025-3-17	KC INTERNATIONAL	Membership Fee 2025	3,500.00	
2025-3-17	KMT JAYA	Membership Fee 2025	2,000.00	
2025-3-20	KISWIRE SDN BHD	Membership Fee 2025	8,000.00	
2025-3-21	VARIETY SCORES	DONATION	20,000.00	
2025-3-24	CJ CENTURY	Membership Fee 2025	5,000.00	
2025-3-26	UBASE ASIA	Membership Fee 2025	3,500.00	
2025-3-27	WONG & PARTNERS	Membership Fee 2025	2,000.00	
2025-3-27	aT CENTER	Membership Fee 2025	2,000.00	
2025-3-27	SK MAGIC	Membership Fee 2025	5,000.00	
2025-3-27	SEOUL E & T	Membership Fee 2024 7/12	300.00	
2025-3-28	CIMB	Other Transfer Fee		0.10
2025-3-28	CHOI YOUNGKWON	GM SALARY (Mar 2025)		10,000.00
2025-3-28	CIMB	Other Transfer Fee		0.10
2025-3-28	NUR ATIKAH	Salary Employee (Mar 2025)		2,649.35
2025-3-28	CIMB	Other Transfer Fee		0.10
2025-3-28	AIA BHD	EMPLOYEES INSURANCE		2,276.88
2025-3-28	CIMB	Other Transfer Fee		0.10
2025-3-28	CHOI YOUNGKWON	Expense - Reload		350.00
2025-3-28	CIMB	Other Transfer Fee		0.10
2025-3-28	CHOI YOUNGKWON	Expense - Petrol		203.00
2025-3-28	CIMB	Other Transfer Fee		0.10
2025-3-28	CHOI YOUNGKWON	Expense		171.90
2025-3-28	CIMB	Other Transfer Fee		0.10
2025-3-28	CHOI YOUNGKWON	Expense		106.70
2025-3-28	CIMB	Other Transfer Fee		0.10

2025-3-28	CHOI YOUNGKWON	Expense		95.00
2025-3-28	CIMB	Other Transfer Fee		0.10
2025-3-28	NUR ATIKAH	Employee Trip Fee		73.00

수입 합계	75,300.00
지출 합계	19,819.84