

날짜	지급처	내역	수입 (Dr)	지출(Cr)
	BANK STATEMENT MONTHLY CLOSING (OCT)			
		Opening balance		
2025-10-16	CIMB	BIZChannel MTHLY Fee		40.00
2025-10-22	K-ECO	Membership Fee 2025	3,500.00	
2025-10-23	Hansol Logistics Malaysia	Membership Fee 2025	3,500.00	
2025-10-30	CIMB	Other Transfer Fee		0.10
2025-10-30	Quest Business Centre	Office Rent (OCT 2025)		2,824.46
2025-10-30	CIMB	Other Transfer Fee		0.10
2025-10-30	CHOI YOUNGKWON	GM SALARY (October 2025)		10,200.00
2025-10-30	CIMB	Other Transfer Fee		0.10
2025-10-30	NUR ATIKAH	Salary Employee (October 2025)		2,649.35
2025-10-30	CIMB	Other Transfer Fee		0.10
2025-10-30	Korean School of Malaysia	Sponsorship		500.00
2025-10-30	CIMB	Other Transfer Fee		0.10
2025-10-30	UNITED R&R(M)	Employee Payroll SEP 2025		798.20
2025-10-30	CIMB	Other Transfer Fee		0.10
2025-10-30	LHDN	STAMP DUTY FOR RENTAL		126.00
2025-10-30	CIMB	Other Transfer Fee		0.10
2025-10-30	LLC REALTY	Parking Rent (October 2025)		250.00
2025-10-30	CIMB	Other Transfer Fee		0.10
2025-10-30	CHOI YOUNGKWON	Expense		438.75
2025-10-30	CIMB	Other Transfer Fee		0.10
2025-10-30	CHOI YOUNGKWON	Expense		1,038.40
2025-10-31	SEOUL E & T	Membership Fee 2025 2/12	300.00	
2025-10-31	CIMB	BIZChannel MTHLY Fee		43.20

수입합계	7,300.00
지출 합계	18,909.26