

날짜	지급처	내역	수입 (Dr)	지출(Cr)
BANK STATEMENT MONTHLY CLOSING (JUN)				
		Opening balance		
2025-6-1	CIMB	BIZChannel MTHLY Fee		43.20
2026-6-9	CIMB	Other Transfer Fee		0.10
2026-6-9	MATRADE	Office Rent (JUNE)		1,672.79
2026-6-10	SK Malaysia	KOCHAM AGM 2026	600.00	
2026-6-11	CHUNGHO (M)	KOCHAM AGM 2026	300.00	
2026-6-11	SK Intellix	KOCHAM AGM 2026	1,200.00	
2026-6-11	POSCO International	KOCHAM AGM 2026	1,200.00	
2026-6-11	Quick&Sure Express	KOCHAM AGM 2026	300.00	
2026-6-11	Everchem (M)	KOCHAM AGM 2026	300.00	
2026-6-11	Korean Air	KOCHAM AGM 2026	600.00	
2026-6-11	Kwon Dae Eun	KOCHAM AGM 2026	300.00	
2026-6-12	Jang Hong Cheol	KOCHAM AGM 2026	300.00	
2026-6-12	Yim Chang Sun	KOCHAM AGM 2026	300.00	
2026-6-12	Kim Jang Chul	KOCHAM AGM 2026	300.00	
2026-6-12	Quick&Sure Express	KOCHAM AGM 2026	300.00	
2026-6-12	Sohn Yoo Seung	KOCHAM AGM 2026	300.00	
2026-6-12	Kweon Byoung Moon	KOCHAM AGM 2026	300.00	
2026-6-12	I.T.L (M)	KOCHAM AGM 2026	300.00	
2026-6-12	Jang Ji Hye	KOCHAM AGM 2026	600.00	
2026-6-12	CJ BIO Malaysia	Membership Fee 2026	5,000.00	
2026-6-14	KSMY	KOCHAM AGM 2026	900.00	
2026-6-15	Jung Jong Un	KOCHAM AGM 2026	300.00	
2026-6-15	SGIS Malaysia	Sponsor - KOCHAM AGM 2026	10,000.00	
2026-6-15	Moon Jin Wook	KOCHAM AGM 2026	300.00	
2026-6-15	Lee Hyun Min	KOCHAM AGM 2026	300.00	
2026-6-15	Choi Hye BYEN	KOCHAM AGM 2026	300.00	
2026-6-15	Kim Sang Woong	KOCHAM AGM 2026	150.00	
2026-6-15	Chang Jun Won	KOCHAM AGM 2026	300.00	
2026-6-15	KLJ Partners	KOCHAM AGM 2026	300.00	
2026-6-15	Lee Hyun Ho	KOCHAM AGM 2026	300.00	
2026-6-15	Lee Su Hyeon	KOCHAM AGM 2026	300.00	
2026-6-15	Shim won	KOCHAM AGM 2026	300.00	
2026-6-16	Kwon Se Young	KOCHAM AGM 2026	300.00	
2026-6-16	Seo Gi Soo	KOCHAM AGM 2026	300.00	
2026-6-16	Sohn Hyun Seung	Sponsor - Office Equipment	500.00	
2026-6-16	Sohn Hyun Seung	Sponsor - KOCHAM AGM 2026	300.00	
2026-6-16	Kim You Mee	Sponsor - Office Equipment	500.00	
2026-6-16	Kim You Mee	Sponsor - KOCHAM AGM 2026	300.00	

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2026-6-16	Lee Hee Rim	Sponsor - Office Equipment	500.00	
2026-6-16	Lee Hee Rim	Sponsor - KOCHAM AGM 2026	300.00	
2026-6-16	Cho Young Eun	Sponsor - Office Equipment	500.00	
2026-6-16	Sohn Yoo Seung	Sponsor - Office Equipment	500.00	
2026-6-16	Cho Young Eun	Sponsor - KOCHAM AGM 2026	300.00	
2026-6-16	Chung Hyun Jin	Sponsor - Office Equipment	500.00	
2026-6-16	Choi Hye BYEN	Sponsor - Office Equipment	500.00	
2026-6-16	Chung Hyun Jin	Sponsor - KOCHAM AGM 2026	300.00	
2026-6-16	Hankook Ture Malaysia	Membership Fee 2026	5,000.00	
2026-6-16	Chae Han Ol	Sponsor - Office Equipment	500.00	
2026-6-16	Chae Han Ol	Sponsor - KOCHAM AGM 2026	300.00	
2026-6-16	Gu Hyeong Ryul	KOCHAM AGM 2026	300.00	
2026-6-16	MINES GOLF	Golf Tournament		46,520.00
2026-6-17	Lee Ki Suk	KOCHAM AGM 2026	300.00	
2026-6-18	TE Tech	KOCHAM AGM 2026	300.00	
2026-6-18	Son Han Hee	KOCHAM AGM 2026	300.00	
2026-6-18	Kim Bom	KOCHAM AGM 2026	300.00	
2026-6-18	Lee Jung Hoon	KOCHAM AGM 2026	300.00	
2026-6-18	Park Kyung Cheol	KOCHAM AGM 2026	300.00	
2026-6-18	Nam Jin Woo	KOCHAM AGM 2026	300.00	
2026-6-18	Lee Sang Kyun	KOCHAM AGM 2026	300.00	
2026-6-18	Lee Jong Hyun	KOCHAM AGM 2026	300.00	
2026-6-18	Kim Kyoung Mo	KOCHAM AGM 2026	300.00	
2026-6-19	Shin Ho Chul	KOCHAM AGM 2026	300.00	
2026-6-19	Samsung E&A	KOCHAM AGM 2026	600.00	
2026-6-19	Korean Society in MY	KOCHAM AGM 2026	300.00	
2026-6-19	Osstem Malaysia	KOCHAM AGM 2026	300.00	
2026-6-19	Park Sung Min	KOCHAM AGM 2026	300.00	
2026-6-19	Hyosung TNC	KOCHAM AGM 2026	300.00	
2026-6-19	Hyosung TNC	KOCHAM AGM 2026	300.00	
2026-6-19	Park Young Il	KOCHAM AGM 2026	300.00	
2026-6-19	Invest Perak	Membership Fee 2026	2,000.00	
2026-6-20	Variety Scores	Sponsor - KOCHAM AGM 2026	5,000.00	
2026-6-20	Cho Eun Mi	KOCHAM AGM 2026	300.00	
2026-6-20	Kim Chang June	KOCHAM AGM 2026	300.00	
2026-6-20	Cho Min Gue	KOCHAM AGM 2026	300.00	
2026-6-20	Baek Jung Woon	KOCHAM AGM 2026	300.00	
2026-6-21	Jang Soon Woong	KOCHAM AGM 2026	300.00	
2026-6-22	Han Yong Jae	KOCHAM AGM 2026	300.00	
2026-6-22	JnJ Human Resources	KOCHAM AGM 2026	300.00	

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2026-6-22	LOTTE CHEMICAL TITAN	Membership Fee 2026	8,000.00	
2026-6-22	KANG BYOUNG OUK	KOCHAM AGM 2026	300.00	
2026-6-23	Park Dong Kyun	KOCHAM AGM 2026	300.00	
2026-6-23	KC International	KOCHAM AGM 2026	300.00	
2026-6-23	Chung Nam Su	KOCHAM AGM 2026	300.00	
2026-6-24	MK TECH	Membership Fee 2026	2,000.00	
2026-6-25	CIMB	Other Transfer Fee		0.10
2026-6-25	CHICSS (M)	Golf Uniform		9,500.00
2026-6-25	CIMB	Other Transfer Fee		0.10
2026-6-25	CHOI YOUNGKWON	Expense		245.00
2026-6-25	CIMB	Other Transfer Fee		0.10
2026-6-25	SK Intellix	Air Purifier,Sponsor by Deloitte		2,800.00
2026-6-25	CIMB	Other Transfer Fee		0.10
2026-6-25	CHOI YOUNGKWON	Expense		130.00
2026-6-25	CIMB	Other Transfer Fee		0.10
2026-6-25	CHOI YOUNGKWON	GM SALARY (June 2026)		15,300.00
2026-6-25	CIMB	Other Transfer Fee		0.10
2026-6-25	CHOI YOUNGKWON	Expense		173.20
2026-6-25	CIMB	Other Transfer Fee		0.10
2026-6-25	CHOI YOUNGKWON	Expense		159.75
2026-6-25	CIMB	Other Transfer Fee		0.10
2026-6-25	CHOI YOUNGKWON	Expense		162.50
2026-6-25	CIMB	Other Transfer Fee		0.10
2026-6-25	CHOI YOUNGKWON	Expense		188.00
2026-6-25	CIMB	Other Transfer Fee		0.10
2026-6-25	CHOI YOUNGKWON	Expense - Golf Event		1,135.00
2026-6-26	CIMB	Other Transfer Fee		0.10
2026-6-26	CHOI YOUNGKWON	Expense - Golf Event		2,031.75
2026-6-26	CIMB	Other Transfer Fee		0.10
2026-6-26	CHOI YOUNGKWON	Expense - Golf Event F&B		2,550.05
2026-6-26	CIMB	Other Transfer Fee		0.10
2026-6-26	CHOI YOUNGKWON	Expense - MST Voucher		3,000.00
2026-6-26	CIMB	Other Transfer Fee		0.10
2026-6-26	Korean Air	Expense - Lucky Draw Prize		2,200.00
2026-6-26	CIMB	Other Transfer Fee		0.10
2026-6-26	CHOI YOUNGKWON	Expense - Royal Selangor		990.00
2026-6-29	HANWHA Q CELLS	Membership Fee 2026	5,000.00	
2026-6-30	SEOUL E & T	Membership Fee 2025 10/12	300.00	

날짜	지급처	내역	수입 (Dr)	지출(Cr)
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수입합계	69,250.00
지출합계	88,802.84