



NIK MUHAMAD AKUWAN BIN TUAN WIL
NO 95 JALAN CEMPAKA 8FASA 4 TA
MAN CEMPAKASENAWANG

Transaction History

Account details as at: 14-Aug-2023 Time: 21:05:45 Account Number : 05112-41-10007737-4

Date/Time	Transaction Description	Debit(RM)	Credit(RM)
05-Aug-2023	DUITNOW CREDIT TRANSFER 03000 AKUWAN		20.00
05-Aug-2023	DUITNOW CREDIT TRANSFER 03000 GGGG		30.00
05-Aug-2023	PURCHASE FROM GIRO-I 09952	49.00	
07-Aug-2023	DUITNOW CREDIT TRANSFER 03000 APEK		20.00
07-Aug-2023	PURCHASE FROM GIRO-I 09952	12.00	
07-Aug-2023	DUITNOW CREDIT TRANSFER 03000 GAJI JULAI SMTTJ		1,483.95
07-Aug-2023	CASH WITHDRAWAL 04808 FCIU	600.00	
07-Aug-2023	DUITNOW CREDIT TRANSFER 03000 DUIT		100.00
07-Aug-2023	ISS MEPS WITHDRAWAL 04572 S906	300.00	
07-Aug-2023	ISS MEPS WITHDRAWAL 04572 S906	1.00	
08-Aug-2023	MYDEBIT PURCHASE 096800S901BATU 2 JAL A	15.90	
08-Aug-2023	ACQ IBFT - MEPS TRANSFER 04808 FCIU1560663057 42	70.00	
08-Aug-2023	CASH WITHDRAWAL 04808 FCIU	300.00	
10-Aug-2023	MYDEBIT PURCHASE 096800S901BATU 2 JAL A	12.00	
10-Aug-2023	MYDEBIT PURCHASE 096800S901SENAWANG	40.00	
10-Aug-2023	PURCHASE FROM GIRO-I 05785	12.80	
11-Aug-2023	CASH WITHDRAWAL 04808 FCIU	200.00	
11-Aug-2023	ISS MEPS WITHDRAWAL 04572 S906	40.00	
11-Aug-2023	ISS MEPS WITHDRAWAL 04572 S906	1.00	
12-Aug-2023	DUITNOW DEBIT TRANSFER 03242 DUITNOW TR ANSFE	7.00	



Jamaliah Khatun

KETUA PENGARAH
PENDAFTARAN NEGARA

940701-03-6349-03-01

**Touch
ngo**

80K
chip

SIN 0000781103

KAD PENGENALAN
MALAYSIA
IDENTITY CARD



940701-03-6349



NIK MUHAMAD AKUWAN BIN
TUAN WIL
NO 345 BLOK 15
JALAN PUTERI MALU
FELDA KEMAHANG 3
17500 TANAH MERAH
KELANTAN

WARGANEGARA
ISLAM LELAKI

NAZTIE ENTERPRISE (IP0467284-M)

NAME : NIK MUHAMMAD ARJUNAN BIN TUAN WIL (I/C NO : 940701-03-63449)

SOCSSO : 940701036349

DEPT : SMT TUNJUK JALAPAR

EMPLOYEE NO : 00071

EPF :

TAX :

**Payslip For
JULY 2023**

Earnings		Deductions		Leave Type		W/E	Entitle	YTD	MTD	Bel.
	RM		RM							Amount
Basic Salary	1,500.00	EPF Employee	-165.00	Annual Leave		0.00	4.70	0.00	0.00	4.70
		SOCSSO Employee	-8.25	Medical Leave		0.00	8.20	0.00	0.00	8.20
		EIS Employee	-3.30	Overtime		Units	Rate		P.Rate	
Over time	115.35			Overtime		2.00	1.00		57.69	115.35
Others	145.15			1.0 Rest Day						
Total Earning	1,760.50	Total Deduction	-176.55							

	EPF	EPF	SOCSSO	SOCSSO	EIS	EIS
	per	per	per	per	per	per
Med. Paid	-	-	-	-	-	-
Current Month	165.00	195.00	8.25	28.85	3.30	3.30
YTD	165.00	195.00	8.25	28.85	3.30	3.30

NAZTIE ENTERPRISE

APPROVED BY : -

IP0467284 - M

ee : Employee

er : Employer

Notes: This Payslip is
computer generated
no signature
required

Net Pay

RM 1,583.95

RECEIVED BY :