



Coway (Malaysia) Sdn. Bhd. (735420-H) (AJL931694)
Level 20, Ilham Tower, No.8, Jalan Binjai, 50450 Kuala Lumpur, Malaysia.
T 03 2059 0000 F 03 2181 1929 Careline 1800-888-111 W www.coway.com.my

Estimation Copy
Commission Statement

Distributor Code : CD123062
Distributor Name : NAJMAH BINTI ABDUL RAHIM
Address : B-8-18 PANGSAPURI ASTERIA
Bandar Parklands 41200 Klang
Selangor

Type : 15/08/2023
Date : 01/7/2023
Member Level : Cody

Contact No. : 0122244209

Sales Commission (Rental & 1st Installment Month)									
<u>Order No</u>	<u>Customer Name</u>	<u>App Type</u>	<u>Months</u>	<u>PV</u>	<u>%</u>	<u>Amount</u>			
6797146	MUSTADIM BIN ABDUL RAHIM	REN	1	1600	15	96.00			
						96.00			
Sales Commission (Rental & Other Installment Month)									
<u>Order No</u>	<u>Customer Name</u>	<u>App Type</u>	<u>Months</u>	<u>PV</u>	<u>%</u>	<u>Amount</u>			
6797146	MUSTADIM BIN ABDUL RAHIM	REN	2	1600	15	6.26			
						6.26			
Bonus Commission									
<u>Order No</u>	<u>Customer Name</u>	<u>Type</u>	<u>Stock Desc</u>	<u>Month</u>	<u>PV</u>	<u>%</u>	<u>BONUS</u>	<u>Amount</u>	
6797146	MUSTADIM BIN ABDUL RAHIM	REN	CHP-5721L (CORE PLUS)	1	1,600.00	5.00	80.00	80.00	
								80.00	
Incentive Rate					<u>Point</u>	<u>Rate</u>			
Happy Call Rate					5.00	97.02			
HS Sucess Rate					30.00	99.18			
14th HS Sucess Rate					7.50	66.66			
21st HS Sucess Rate					7.50	91.05			
Rental Collection Rate					10.00	79.1030			
System Paymode					12.00	88.37			
Net Outright Service Membership					0.00	0.00			
Net Sales Rate					0.00	1.00			
Extrade Sales Unit					0.00	0.00			
Customer Rentation Rate					10.00	0.00			
CFF					0	0			
Total					82.00				

BS Credit Point				
<u>Product Code</u>	<u>Description</u>	<u>Unit Point</u>	<u>Quantity</u>	<u>Total Point</u>
113208	CHP-671L (CORE)	27	1	27
113149	CHP-264L (NEO PLUS)	22	51	1122
112471	AP-1516D (STORM)	19	22	418
112098	CHP-08AR (VILLAEM)	22	1	22
113227	CHP-18AR (VILLAEM 2)	22	4	88
113013	CHP-6310L (GLAZE)	22	1	22
112828	CHP-18AR (VILLAEM 2)	22	11	242
113050	AP-1520C (LOMBOK 3)	19	9	171
112237	CHP-260N (NEO)	22	16	352
113028	CHP-6200N (KECIL)	22	7	154
112194	CHP-671L (CORE)	27	3	81
112789	CHP-7310R (OMBAK)	22	4	88
			130	2787

Performance Incentive	
<u>Member Code</u>	<u>Amount</u>
CD123062	2,285.34

Allowance And Incentive	
<u>Description</u>	<u>Amount</u>
Healthy Family Fund	50.00
Newely Entering Allowance	500.00
System PayMode Incentive (Individual Account)	101.66
	651.66

Total **3,119.26**

SHI Index Adjustment **0.00**

Total Monetary Commission & Inventive :	3,119.26
Withholding Tax Deduction (2%) :	0.00
Withholding Tax - Adjustment :	0.00
NET MONETARY COMMISSION & INCENTIVE AFTER WITHHOLDING TAX :	<u>3,119.26</u>

DEDUCTION FROM MONETARY COMMISSION & INCENTIVE	
<u>Description</u>	<u>Amount</u>
Own Purchase Deduction	0.00
Compliance Instalment Deduction	0.00

TOTAL NET PAYABLE : **3,119.26**

NON-MONETARY INCENTIVE (FOR INCOME TAX PURPOSE)	
<u>Description</u>	<u>Amount</u>
Total Non-Monetary Incentive	



Maybank Islamic Berhad (787435-M)

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000001 IBS KEMAMAN

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NAJMAH BINTI ABDUL RAHIM
B-8-18 APARTMENT ASTERIA ,PERSIARAN
DELIMA 4/KS9 ,BANDAR PARKLANDS ,KLANG
41200 ,SELANGOR ,MYS

TARIKH PENYATA
結單日期 : 31/07/23
STATEMENT DATE

NOMBOR AKAUN
戶號 : 163028-818853
ACCOUNT
NUMBER

PROTECTED BY PIDM UP TO RM250,000 FOR EACH DEPOSITOR

SAVINGS ACCOUNT-I

URUSNIAGA AKAUN/ 戶口進支項 /ACCOUNT TRANSACTIONS

TARIKH MASUK 進支日期 ENTRY DATE	BUTIR URUSNIAGA 進支項說明 TRANSACTION DESCRIPTION	JUMLAH URUSNIAGA 銀碼 TRANSACTION AMOUNT	BAKI PENYATA 結單存餘 STATEMENT BALANCE
	BEGINNING BALANCE		194.85
01/07/23	TRANSFER FROM A/C SARAFUDDEN BIN ZULK* dad	60.00-	134.85
02/07/23	PYMT FROM A/C DIGI * PREPAID RELOAD 0163121017	5.00-	129.85
02/07/23	FUND TRANSFER TO A/ SARAFUDDEN BIN ZULK* Shopee	105.00+	234.85
03/07/23	IBK FUND TFR TO A/C AIRPAY MY SDN BHD * 2757281454712920036 1001539370573456 Use	170.74+	405.59
03/07/23	PAYMENT VIA MYDEBIT ECO-GM KLANG (BGK) * SELANGOR PAYMENT VIA MYDEBIT	12.00-	393.59
03/07/23	TRANSFER FROM A/C MAH * bel	275.74-	117.85
04/07/23	PAYMENT VIA MYDEBIT PASAR MINI EDAMAN * KLANG PAYMENT VIA MYDEBIT	28.00-	89.85
04/07/23	PAYMENT VIA MYDEBIT PASAR MINI EDAMAN * KLANG PAYMENT VIA MYDEBIT	16.00-	73.85
04/07/23	FPX PAYMENT FR A/ T004362203723 * HOTLINK TOP UP 2307041032050547	60.00-	13.85
05/07/23	FUND TRANSFER TO A/ MAH * bel	25.00+	38.85
05/07/23	PAYMENT VIA MYDEBIT VAPBER SHOP * KLANG PAYMENT VIA MYDEBIT	35.00-	3.85

Perhatian / Note

(1) Semua maklumat dan baki yang dinyatakan di sini akan dianggap betul melainkan Bank telah dimaklumkan secara bertulis tentang sebarang ketidaktepatan dalam tempoh 21 hari.
若银行在21天内未获得书面通知于任何差异，所有显示的账项及余额将被视为正确。
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06/07/23	FUND TRANSFER TO A/ WIRDAWATI BINTI ABD* keta	2,100.00+	2,103.85
06/07/23	TRANSFER FROM A/C SARAFUDDEN BIN ZULK* kereta	2,000.00-	103.85
06/07/23	E-GIRO DEBIT COWAY (MALAYSIA) SD* 55215909 0122244209	95.00-	8.85
07/07/23	TRANSFER FROM A/C MAH * bel	7.00-	1.85
10/07/23	IBK FUND TFR TO A/C NOORAZLIN BINTI ABD* Kak azlin MBB CT-	100.00+	101.85
11/07/23	FUND TRANSFER TO A/ MR MELON TECH ENTER* beras	50.00+	151.85
11/07/23	PAYMENT VIA MYDEBIT 99 SPEEDMART-2252 * SELANGOR PAYMENT VIA MYDEBIT	29.60-	122.25
11/07/23	IBK FUND TFR TO A/C NOORAZLIN BINTI ABD* Kak azlin MBB CT-	80.00+	202.25
11/07/23	E-GIRO DEBIT COWAY (MALAYSIA) SD* 33026105 0122244209	180.00-	22.25
12/07/23	FUND TRANSFER TO A/ MR MELON TECH ENTER* bel	15.00+	37.25
12/07/23	PAYMENT VIA MYDEBIT VAPBER SHOP * KLANG PAYMENT VIA MYDEBIT	35.00-	2.25
15/07/23	IBK FUND TFR TO A/C MOHD FAIZAL BIN KER*	241.00+	243.25

Perhatian / Note

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15/07/23	COWEY MBB CT- E-GIRO DEBIT COWAY (MALAYSIA) S * 38848446 0122244209	241.00-	2.25
20/07/23	SVG GIRO CR COWAY (MALAYSIA) SDN CODYCOMM170709281 CODYCOMM170709281	1,000.00+	1,002.25
20/07/23	FPX PAYMENT FR A/ 1626070321 * SEAMONEY CAPITAL MAL 2307201338460286	106.35-	895.90
20/07/23	TRANSFER FROM A/C MAH * bella n covey	318.00-	577.90
21/07/23	E-GIRO DEBIT COWAY (MALAYSIA) S * 33487695 0122244209	65.00-	512.90
22/07/23	TRANSFER FROM A/C MBBQR1529540 * 11111345754340 910755433Q	25.00-	487.90
22/07/23	PAYMENT VIA MYDEBIT 99 SPEEDMART-2252 * SELANGOR PAYMENT VIA MYDEBIT	12.60-	475.30
23/07/23	CASH WITHDRAWAL	101.00-	374.30
23/07/23	PAYMENT VIA MYDEBIT MYDIN-USJ * SUBANG JAYA, MYS PAYMENT VIA MYDEBIT	34.20-	340.10
23/07/23	SALE DEBIT VSM BIG TOP * GENTING, MYS SALE DEBIT	20.00-	320.10
23/07/23	SALE DEBIT VSM BIG TOP * GENTING, MYS	10.00-	310.10

Perhatian / Note

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23/07/23	SALE DEBIT FUND TRANSFER TO A/ MAH * bel	90.00+	400.10
23/07/23	PRE-AUTH MYDEBIT PETRON GENTING PERM* BENTONG PRE-AUTH MYDEBIT *	20.00-	380.10
23/07/23	TRANSFER FROM A/C MAH * bel	180.00-	200.10
23/07/23	REV PREAUTH MYDEBIT PETRON GENTING PERM* BENTONG REV PREAUTH MYDEBIT*	20.00+	220.10
23/07/23	PAYMENT VIA MYDEBIT PETRON GENTING PERM* BENTONG PAYMENT VIA MYDEBIT	20.00-	200.10
23/07/23	IBK FUND TFR FR A/C Overloaded Western * MBBQR111111346 997190028Q	103.00-	97.10
24/07/23	TRANSFER FROM A/C SARAFUDDEN BIN ZULK* daddy	50.00-	47.10
24/07/23	IBK FUND TFR FR A/C Dhea Dessert Dream * MBBQR111111347 037171973Q	36.30-	10.80
25/07/23	FUND TRANSFER TO A/ SARAFUDDEN BIN ZULK* Bella	100.00+	110.80
25/07/23	IBK FUND TFR FR A/C MUSTADIM BIN ABDUL * coway MBB CT	50.00-	60.80
25/07/23	IBK FUND TFR TO A/C FATIN AISHAH NUR BI* DuitNow Transfer MBB CT-	17.00+	77.80

Perhatian / Note

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26/07/23	IBK FUND TFR TO A/C MUSTADIM BIN ABDUL * Pindahan dana pay	50.00+	127.80
26/07/23	FUND TRANSFER TO A/ NORAZLINA BINTI MOH* Fundtransfer Coway	130.00+	257.80
26/07/23	E-GIRO DEBIT COWAY (MALAYSIA) S * 50343144 0122244209	130.00-	127.80
27/07/23	FPX PAYMENT FR A/ 20230727M0000123861* DUITNOW ONLINE BANKI 2307272032453049	34.35-	93.45
28/07/23	CASH WITHDRAWAL	90.00-	3.45
31/07/23	FUND TRANSFER TO A/ WIRDAWATI BINTI ABD* fon qusay	300.00+	303.45
	ENDING BALANCE :	303.45	
	TOTAL CREDIT :	4,593.74	
	TOTAL DEBIT :	4,485.14	

Perhatian / Note

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KAD PENGENALAN
MALAYSIA
IDENTITY CARD

MyKad



890723-03-6128



NAJMAH BINTI ABDUL RAHIM

LOT 127
KAMPUNG BANGGOL TEMPOYAK
ALOR PASIR
17000 PASIR MAS
KELANTAN



WARGANEGARA
ISLAM PEREMPUAN



Fazliwan

KETUA PENGARAH
PENDAFTARAN NEGARA

890723-03-6128-03-01

**Touch
'nGO**



SN: D2004F8631