



Maybank Islamic Berhad (787435-M)

15th Floor, Tower A, Dataran Maybank, 1, Jalan Maarof, 59000 Kuala Lumpur

000001IBS KUALA LUMPUR MAIN

AWANG SHAH REZUL MAHATHIR BIN MOHAMAD  
NO 777 ,JALAN PUNANG ,KAMPUNG PUNANG  
JAYA ,LAWAS ,98850 ,SARAWAK ,MYS

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TARIKH PENYATA  
結單日期 :31/07/23

STATEMENT DATE

NOMBOR AKAUN  
戶號 :164017-364866

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		1.29
06/07/23	FUND TRANSFER TO A/ LKM TRANSPORT SOLUT* 59926 3	100.00+	101.29
06/07/23	TRANSFER FROM A/C ASPARIDA BINTI ANTA* Rayyan Rayyan	100.00-	1.29
07/07/23	SVG GIRO CR YEE FONG HUNG (MALAY Interbank GIRO SALARY	719.30+	720.59
07/07/23	FUND TRANSFER TO A/ ASPARIDA BINTI ANTA* Ayangg Ayanggku	27.00+	747.59
07/07/23	FUND TRANSFER TO A/ ASPARIDA BINTI ANTA* Ayanggku Ayanggku	20.00+	767.59
07/07/23	TRANSFER FROM A/C AWANG SHAH REZUL MA* Ahhesbbs Hsbsbsba	700.00-	67.59
07/07/23	TRANSFER FROM A/C AWANG SHAH REZUL MA* Ushshs Bsbsbz	30.00-	37.59
07/07/23	FUND TRANSFER TO A/ AWANG SHAH REZUL MA* Gghjses	700.00+	737.59
07/07/23	TRANSFER FROM A/C ASPARIDA BINTI ANTA* Bini Rayyan	700.00-	37.59
07/07/23	TRANSFER FROM A/C AWANG SHAH REZUL MA* Gunting Gunting	25.00-	12.59
08/07/23	PYMT FROM A/C CELCOM AIRTIME *	5.00-	7.59

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。  
All items and balances shown will be considered correct unless the Bank is notified in writing of any discrepancies within 21 days.

(2) Sila beritahu kami sebarang pertukaran alamat secara bertulis.  
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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
09/07/23	PREPAID RELOAD 0137322781 PYMT FROM A/C SHOPEE MOBILE MALAY* 10702172172504792928 72172504792928	5.90-	1.69
09/07/23	FUND TRANSFER TO A/ ASPARIDA BINTI ANTA* Ayanggku	30.00+	31.69
09/07/23	FUND TRANSFER TO A/ AWANG SHAH REZUL MA* Hahzhsb	18.40+	50.09
09/07/23	SALE DEBIT PASARAYA HERO * KUALA LUMPUR , MY SALE DEBIT	23.50-	26.59
09/07/23	TRANSFER FROM A/C AWANG SHAH REZUL MA* Cigar Cigar	12.00-	14.59
10/07/23	PYMT FROM A/C M2UI9798813487485090 0193750907	3.00-	11.59
11/07/23	TRANSFER FROM A/C ASPARIDA BINTI ANTA* Sjsjsh Babzbs	5.00-	6.59
11/07/23	PYMT FROM A/C CELCOM AIRTIME * PREPAID RELOAD 0137322781	5.00-	1.59
13/07/23	FUND TRANSFER TO A/ ASPARIDA BINTI ANTA* Ayanggku Ayanggkuu	20.00+	21.59
13/07/23	FUND TRANSFER TO A/ ASPARIDA BINTI ANTA* Ayanggku Total50	30.00+	51.59
13/07/23	SALE DEBIT PASARAYA HERO *	35.40-	16.19

Perhatian / Note

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14/07/23	KUALA LUMPUR , MY SALE DEBIT TRANSFER FROM A/C AWANG SHAH REZUL MA* Nxjxjs Bdbshs	12.00-	4.19
24/07/23	CREDIT ADVICE PTPTN 301W24M2263347 LOAN DISBURSEMENT	2,640.00+	2,644.19
24/07/23	DEBIT ADVICE IPT CODE W24 301W24M2263347 FEE COLLECTION	2,540.00-	104.19
24/07/23	CASH WITHDRAWAL	101.00-	3.19
25/07/23	TRANSFER FROM A/C ASPARIDA BINTI ANTA* Sbajz	2.00-	1.19
31/07/23	SVG GIRO CR MY HERO HYPERMARKET Interbank GIRO	2,053.42+	2,054.61
31/07/23	TRANSFER FROM A/C ASPARIDA BINTI ANTA* Anak bini	1,800.00-	254.61
31/07/23	E-GIRO DEBIT Mader *	9.00-	245.61
31/07/23	TRANSFER FROM A/C ROSWIL BIN ROSLAN * Hutang awg	100.00-	145.61
31/07/23	PAYMENT VIA MYDEBIT KOREAN GROCER- 1 UT* PETALING JAYA, MYS	16.00-	129.61
31/07/23	PAYMENT VIA MYDEBIT GUARDIAN - 1 UTAMA * SELANGOR PAYMENT VIA MYDEBIT	59.15-	70.46

Perhatian / Note

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ACCOUNT  
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