



Maybank Islamic Berhad (787435-M)

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

000001 IBS PORT KLANG

MOHD KHAIRUL BIN JAN MUHAMEED  
NO 26 JLN PENDING 7  
BANDAR PUTERI  
41200 KLANG  
SELANGOR

MUKA/ 頁 /PAGE : 1  
TARIKH PENYATA : 31/07/23  
STATEMENT DATE :  
NOMBOR AKAUN :  
戶號 : 162049-803177  
ACCOUNT NUMBER :

PROTECTED BY PIDM UP TO RM250,000 FOR EACH DEPOSITOR PERSONAL SAVER-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		4.84
01/07/23	FUND TRANSFER TO A/ MUHAMMAD ZAHARIN BI* Hutang	120.00+	124.84
01/07/23	PAYMENT VIA MYDEBIT 99 SPEEDMART-1772 * SELANGOR	13.95-	110.89
02/07/23	PAYMENT VIA MYDEBIT IBK FUND TFR FR A/C ZULKIFLI BIN KASSIM* 07768108 DUITNOW QR	15.00-	95.89
02/07/23	IBK FUND TFR FR A/C RS SUCCESS VENTURES* MBBQR111111333 001123520Q	4.00-	91.89
02/07/23	SALE DEBIT SHELL - SIN SWEE CH* KAPAR, MY SALE DEBIT	20.00-	71.89
02/07/23	SALE DEBIT SHELL - SIN SWEE CH* KAPAR, MY SALE DEBIT	3.00-	68.89
02/07/23	IBK FUND TFR FR A/C Restoran Al Ahraf * MBBQR111111333 008659710Q	22.00-	46.89
02/07/23	TRANSFER FROM A/C NURUL IZZATI MARDIA* Umi	45.00-	1.89
04/07/23	FUND TRANSFER TO A/ MUHAMMAD ZAHARIN BI* Epen	50.00+	51.89
04/07/23	TRANSFER FROM A/C MUHAMMAD ZAHARIN BI* 103635400Q MAE QR	50.00-	1.89
06/07/23	SVG GIRO CR PJS3067105 CFS JUN HQ HR	1,282.50+	1,284.39

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.  
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000002

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ACCOUNT NUMBER

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PERSONAL SAVER-i

URUSNIAGA AKAUN/ 戶口進支項 /ACCOUNT TRANSACTIONS			
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06/07/23	IBK FUND TFR FR A/C MOHD ZAIRUL BIN MOH* 09404321 DUITNOW QR	900.00-	384.39
06/07/23	CASH WITHDRAWAL	381.00-	3.39
07/07/23	IBK FUND TFR TO A/C MD 'ALIM AKMAL BIN * Travel MBB CT-	80.00+	83.39
07/07/23	TRANSFER FROM A/C MUHAMAD RAIMI BIN M* 252674255Q MAE QR	70.00-	13.39
08/07/23	FUND TRANSFER TO A/ WAN MUHAMAD RIZDUAN* Wan	30.00+	43.39
08/07/23	CASH WITHDRAWAL	40.00-	3.39
09/07/23	IBK FUND TFR FR A/C Restoran Al Ahraf * MBBQR111111337 315116198Q	1.20-	2.19
13/07/23	FUND TRANSFER TO A/ WAN MUHAMAD RIZDUAN* wan	80.00+	82.19
13/07/23	IBK FUND TFR FR A/C MOHD KHAIRUL BIN JA* Rumah MBB CT	80.00-	2.19
13/07/23	FUND TRANSFER TO A/ MOHAMAD SYAFIQ RAMA* Mmm	30.00+	32.19
13/07/23	IBK FUND TFR FR A/C Restoran Al Ahraf * MBBQR111111340 502237942Q	2.80-	29.39
13/07/23	IBK FUND TFR FR A/C MOHD ZAIRUL BIN MOH* 03035404 DUITNOW QR	28.00-	1.39
15/07/23	IBK FUND TFR TO A/C LOKMANUL HAKIM BIN *	120.00+	121.39

Perhatian / Note

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15/07/23	MBB CT- CASH WITHDRAWAL	120.00-	1.39
16/07/23	FUND TRANSFER TO A/ WAN MUHAMAD RIZDUAN* wan	50.00+	51.39
17/07/23	CASH WITHDRAWAL	50.00-	1.39
17/07/23	SVG GIRO CR GEOHAN SDN BHD SALARY	1,689.75+	1,691.14
17/07/23	TRANSFER FROM A/C MUHAMAD RAZAEN BIN * Kerol	600.00-	1,091.14
17/07/23	TRANSFER FROM A/C NURUL IZZATI MARDIA* Cyg	300.00-	791.14
17/07/23	PYMT FROM A/C DIGI * PREPAID RELOAD 01131771609	30.00-	761.14
17/07/23	PYMT FROM A/C DIGI * PREPAID RELOAD 01131771609	5.00-	756.14
17/07/23	DEBIT ADVICE EGTB * J2055953 AUTODEBIT 02100	20.85-	735.29
17/07/23	PAYMENT VIA MYDEBIT 99 SPEEDMART-1087 * SELANGOR PAYMENT VIA MYDEBIT	24.10-	711.19
17/07/23	CASH WITHDRAWAL	301.00-	410.19
17/07/23	TRANSFER FROM A/C NURUL IZZATI MARDIA* Pakaian umi	150.00-	260.19
18/07/23	IBK FUND TFR FR A/C Restoran Al Ahraf * MBBQR111111343 727199094Q	17.60-	242.59
18/07/23	PAYMENT VIA MYDEBIT SETIA - TPG *	9.60-	232.99

Perhatian / Note

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19/07/23	PAYMENT VIA MYDEBIT IBK FUND TFR FR A/C Restoran Al Ahraf * MBBQR111111343 740706097Q	22.00-	210.99
20/07/23	SVG GIRO CR PJS3067105 HQ HR	1,326.50+	1,537.49
21/07/23	IBK FUND TFR FR A/C MOHD ZAIRUL BIN MOH* Yoi MBB CT	1,250.00-	287.49
21/07/23	TRANSFER FROM A/C MOHD KHAIRUL BIN JA* 00000001 FUND Houseandcar	100.00-	187.49
21/07/23	FUND TRANSFER TO A/ WAN MUHAMAD RIZDUAN* 874886022Q MAE QR	60.00+	247.49
22/07/23	TRANSFER FROM A/C MOHD ZALANI BIN SAL* Nasi	12.00-	235.49
22/07/23	TRANSFER FROM A/C NURUL IZZATI MARDIA* Cyg	200.00-	35.49
22/07/23	CASH WITHDRAWAL	30.00-	5.49
25/07/23	FUND TRANSFER TO A/ MOHD KHAIRUL BIN JA* 00000001 WTDRW Houseandcar	100.00+	105.49
25/07/23	IBK FUND TFR FR A/C LIDIA PITRI * 07792211 DUITNOW QR	4.50-	100.99
25/07/23	SALE DEBIT SHELL-ASYIRA JAYA * KLANG, MY SALE DEBIT	5.00-	95.99
25/07/23	CASH WITHDRAWAL	51.00-	44.99
25/07/23	TRANSFER FROM A/C	30.00-	14.99

Perhatian / Note

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25/07/23	NURUL IZZATI MARDIA* Cyg IBK FUND TFR FR A/C RESTORANAL-BIDAYAH(* 08161192 DUITNOW QR	12.80-	2.19
26/07/23	FUND TRANSFER TO A/ NURUL IZZATI MARDIA* Lev u	50.00+	52.19
26/07/23	CASH WITHDRAWAL	50.00-	2.19
26/07/23	FUND TRANSFER TO A/ MUHAMMAD ZAHARIN BI* Adv	100.00+	102.19
26/07/23	IBK FUND TFR FR A/C MUHAMAD RAIMI BIN M* 08548779 DUITNOW QR	100.00-	2.19
28/07/23	FUND TRANSFER TO A/ NURUL IZZATI MARDIA* Umi	25.00+	27.19
28/07/23	IBK FUND TFR FR A/C Restoran Al Ahraf * MBBQR111111349 362282321Q	13.80-	13.39
28/07/23	CASH WITHDRAWAL	10.00-	3.39
28/07/23	SALE DEBIT PETRONAS BUKIT TING* SELANGOR, MY SALE DEBIT	2.00-	1.39
30/07/23	FUND TRANSFER TO A/ NURUL AIN NABILAH B* 544275747Q MAE QR	190.00+	191.39
30/07/23	TRANSFER FROM A/C NURUL IZZATI MARDIA* 553092288Q MAE QR	180.00-	11.39
30/07/23	FUND TRANSFER TO A/ NURUL IZZATI MARDIA* Susu adik	50.00+	61.39
30/07/23	CASH WITHDRAWAL	50.00-	11.39

Perhatian / Note

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000006 IBS PORT KLANG

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URUSNIAGA AKAUN/ 戶口進支項 /ACCOUNT TRANSACTIONS

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30/07/23	IBK FUND TFR FR A/C Restoran Al Ahraf * MBBQR111111351 559254141Q	4.00-	7.39
30/07/23	IBK FUND TFR FR A/C RESTORANAL-BIDAYAH(* 00540747 DUITNOW QR	4.00-	3.39
30/07/23	FUND TRANSFER TO A/ MOHAMAD SYAFIQ RAMA* 581102792Q MAE QR	20.00+	23.39
30/07/23	TRANSFER FROM A/C NURUL IZZATI MARDIA* Umi	20.00-	3.39
31/07/23	SALE DEBIT SHELL-JLN SG JATI K* KLANG, MY SALE DEBIT	2.00-	1.39
31/07/23	IBK FUND TFR TO A/C LOKMANUL HAKIM BIN * MBB CT-	250.00+	251.39
31/07/23	IBK FUND TFR FR A/C MUHAMMAD SYAFIQ FIR* Bulat MBB CT	100.00-	151.39
31/07/23	IBK FUND TFR FR A/C MOHAMAD ZUL AIN BIN* Apis MBB CT	120.00-	31.39
31/07/23	TRANSFER FROM A/C MUHAMAD RAIMI BIN M* Kerol	20.00-	11.39
31/07/23	IBK FUND TFR TO A/C LOKMANUL HAKIM BIN * MBB CT-	70.00+	81.39
31/07/23	IBK FUND TFR FR A/C MOHD ZAIRUL BIN MOH* 00965222 DUITNOW QR	70.00-	11.39
31/07/23	PAYMENT VIA MYDEBIT	4.00-	7.39

Perhatian / Note

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	CTX RO SRI BAKTI GE* KUALA LANGAT PAYMENT VIA MYDEBIT		
	ENDING BALANCE :	7.39	
	TOTAL CREDIT :	5,773.75	
	TOTAL DEBIT :	5,771.20	

Perhatian / Note

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02/07/23	TRANSFER FROM A/C NURUL IZZATI MARDIA* Umi	45.00-	1.89
04/07/23	FUND TRANSFER TO A/ MUHAMMAD ZAHARIN BI* Epen	50.00+	51.89
04/07/23	TRANSFER FROM A/C MUHAMMAD ZAHARIN BI* 103635400Q MAE QR	50.00-	1.89
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07/07/23	IBK FUND TFR TO A/C MD 'ALIM AKMAL BIN * Travel MBB CT-	80.00+	83.39
07/07/23	TRANSFER FROM A/C MUHAMAD RAIMI BIN M* 252674255Q MAE QR	70.00-	13.39
08/07/23	FUND TRANSFER TO A/ WAN MUHAMAD RIZDUAN* Wan	30.00+	43.39
08/07/23	CASH WITHDRAWAL	40.00-	3.39
09/07/23	IBK FUND TFR FR A/C Restoran Al Ahraf * MBBQR111111337 315116198Q	1.20-	2.19
13/07/23	FUND TRANSFER TO A/ WAN MUHAMAD RIZDUAN* wan	80.00+	82.19
13/07/23	IBK FUND TFR FR A/C MOHD KHAIRUL BIN JA* Rumah MBB CT	80.00-	2.19
13/07/23	FUND TRANSFER TO A/ MOHAMAD SYAFIQ RAMA* Mmm	30.00+	32.19
13/07/23	IBK FUND TFR FR A/C Restoran Al Ahraf * MBBQR111111340 502237942Q	2.80-	29.39
13/07/23	IBK FUND TFR FR A/C MOHD ZAIRUL BIN MOH* 03035404 DUITNOW QR	28.00-	1.39
15/07/23	IBK FUND TFR TO A/C LOKMANUL HAKIM BIN *	120.00+	121.39

Perhatian / Note

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Maybank Islamic Berhad (787435-M)

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

000003

IBS PORT KLANG

MOHD KHAIRUL BIN JAN MUHAMEED  
NO 26 JLN PENDING 7  
BANDAR PUTERI  
41200 KLANG  
SELANGOR

MUKA/ 頁 /PAGE : 3

TARIKH PENYATA : 31/07/23

結單日期 : 31/07/23

STATEMENT DATE

NOMBOR AKAUN : 162049-803177

戶號 : 162049-803177

ACCOUNT NUMBER

PROTECTED BY PIDM UP TO RM250,000 FOR EACH DEPOSITOR

PERSONAL SAVER-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
15/07/23	MBB CT- CASH WITHDRAWAL	120.00-	1.39
16/07/23	FUND TRANSFER TO A/ WAN MUHAMAD RIZDUAN* wan	50.00+	51.39
17/07/23	CASH WITHDRAWAL	50.00-	1.39
17/07/23	SVG GIRO CR GEOHAN SDN BHD SALARY	1,689.75+	1,691.14
17/07/23	TRANSFER FROM A/C MUHAMAD RAZAEN BIN * Kerol	600.00-	1,091.14
17/07/23	TRANSFER FROM A/C NURUL IZZATI MARDIA* Cyg	300.00-	791.14
17/07/23	PYMT FROM A/C DIGI * PREPAID RELOAD 01131771609	30.00-	761.14
17/07/23	PYMT FROM A/C DIGI * PREPAID RELOAD 01131771609	5.00-	756.14
17/07/23	DEBIT ADVICE EGTB * J2055953 AUTODEBIT 02100	20.85-	735.29
17/07/23	PAYMENT VIA MYDEBIT 99 SPEEDMART-1087 * SELANGOR PAYMENT VIA MYDEBIT	24.10-	711.19
17/07/23	CASH WITHDRAWAL	301.00-	410.19
17/07/23	TRANSFER FROM A/C NURUL IZZATI MARDIA* Pakaian umi	150.00-	260.19
18/07/23	IBK FUND TFR FR A/C Restoran Al Ahraf * MBBQR111111343 727199094Q	17.60-	242.59
18/07/23	PAYMENT VIA MYDEBIT SETIA - TPG *	9.60-	232.99

Perhatian / Note

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Maybank Islamic Berhad (787435-M)

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000004IBS PORT KLANG

MOHD KHAIRUL BIN JAN MUHAMEED  
NO 26 JLN PENDING 7  
BANDAR PUTERI  
41200 KLANG  
SELANGOR

MUKA/ 頁 /PAGE : 4  
TARIKH PENYATA : 31/07/23  
STATEMENT DATE  
NOMBOR AKAUN : 162049-803177  
ACCOUNT NUMBER

PROTECTED BY PIDM UP TO RM250,000 FOR EACH DEPOSITOR

PERSONAL SAVER-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
19/07/23	PAYMENT VIA MYDEBIT IBK FUND TFR FR A/C Restoran Al Ahraf * MBBQR111111343 740706097Q	22.00-	210.99
20/07/23	SVG GIRO CR PJS3067105 HQ HR	1,326.50+	1,537.49
21/07/23	IBK FUND TFR FR A/C MOHD ZAIRUL BIN MOH* Yoi MBB CT	1,250.00-	287.49
21/07/23	TRANSFER FROM A/C MOHD KHAIRUL BIN JA* 00000001 FUND Houseandcar	100.00-	187.49
21/07/23	FUND TRANSFER TO A/ WAN MUHAMAD RIZDUAN* 874886022Q MAE QR	60.00+	247.49
22/07/23	TRANSFER FROM A/C MOHD ZALANI BIN SAL* Nasi	12.00-	235.49
22/07/23	TRANSFER FROM A/C NURUL IZZATI MARDIA* Cyg	200.00-	35.49
22/07/23	CASH WITHDRAWAL	30.00-	5.49
25/07/23	FUND TRANSFER TO A/ MOHD KHAIRUL BIN JA* 00000001 WTDRW Houseandcar	100.00+	105.49
25/07/23	IBK FUND TFR FR A/C LIDIA PITRI * 07792211 DUITNOW QR	4.50-	100.99
25/07/23	SALE DEBIT SHELL-ASYIRA JAYA * KLANG, MY SALE DEBIT	5.00-	95.99
25/07/23	CASH WITHDRAWAL	51.00-	44.99
25/07/23	TRANSFER FROM A/C	30.00-	14.99

Perhatian / Note

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Maybank Islamic Berhad (787435-M)

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000005 IBS PORT KLANG

MOHD KHAIRUL BIN JAN MUHAMEED  
NO 26 JLN PENDING 7  
BANDAR PUTERI  
41200 KLANG  
SELANGOR

MUKA/ 頁 /PAGE : 5  
TARIKH PENYATA : 31/07/23  
STATEMENT DATE :  
NOMBOR AKAUN :  
戶號 : 162049-803177  
ACCOUNT NUMBER :

PROTECTED BY PIDM UP TO RM250,000 FOR EACH DEPOSITOR PERSONAL SAVER-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
25/07/23	NURUL IZZATI MARDIA* Cyg IBK FUND TFR FR A/C RESTORANAL-BIDAYAH(* 08161192 DUITNOW QR	12.80-	2.19
26/07/23	FUND TRANSFER TO A/ NURUL IZZATI MARDIA* Lev u	50.00+	52.19
26/07/23	CASH WITHDRAWAL	50.00-	2.19
26/07/23	FUND TRANSFER TO A/ MUHAMMAD ZAHARIN BI* Adv	100.00+	102.19
26/07/23	IBK FUND TFR FR A/C MUHAMAD RAIMI BIN M* 08548779 DUITNOW QR	100.00-	2.19
28/07/23	FUND TRANSFER TO A/ NURUL IZZATI MARDIA* Umi	25.00+	27.19
28/07/23	IBK FUND TFR FR A/C Restoran Al Ahraf * MBBQR111111349 362282321Q	13.80-	13.39
28/07/23	CASH WITHDRAWAL	10.00-	3.39
28/07/23	SALE DEBIT PETRONAS BUKIT TING* SELANGOR, MY SALE DEBIT	2.00-	1.39
30/07/23	FUND TRANSFER TO A/ NURUL AIN NABILAH B* 544275747Q MAE QR	190.00+	191.39
30/07/23	TRANSFER FROM A/C NURUL IZZATI MARDIA* 553092288Q MAE QR	180.00-	11.39
30/07/23	FUND TRANSFER TO A/ NURUL IZZATI MARDIA* Susu adik	50.00+	61.39
30/07/23	CASH WITHDRAWAL	50.00-	11.39

Perhatian / Note

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000006 IBS PORT KLANG

MOHD KHAIRUL BIN JAN MUHAMEED  
NO 26 JLN PENDING 7  
BANDAR PUTERI  
41200 KLANG  
SELANGOR

MUKA/ 頁 /PAGE : 6  
TARIKH PENYATA :  
結單日期 : 31/07/23  
STATEMENT DATE  
NOMBOR AKAUN :  
戶號 : 162049-803177  
ACCOUNT NUMBER

PROTECTED BY PIDM UP TO RM250,000 FOR EACH DEPOSITOR PERSONAL SAVER-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
30/07/23	IBK FUND TFR FR A/C Restoran Al Ahraf * MBBQR111111351 559254141Q	4.00-	7.39
30/07/23	IBK FUND TFR FR A/C RESTORANAL-BIDAYAH(* 00540747 DUITNOW QR	4.00-	3.39
30/07/23	FUND TRANSFER TO A/ MOHAMAD SYAFIQ RAMA* 581102792Q MAE QR	20.00+	23.39
30/07/23	TRANSFER FROM A/C NURUL IZZATI MARDIA* Umi	20.00-	3.39
31/07/23	SALE DEBIT SHELL-JLN SG JATI K* KLANG, MY SALE DEBIT	2.00-	1.39
31/07/23	IBK FUND TFR TO A/C LOKMANUL HAKIM BIN * MBB CT-	250.00+	251.39
31/07/23	IBK FUND TFR FR A/C MUHAMMAD SYAFIQ FIR* Bulat MBB CT	100.00-	151.39
31/07/23	IBK FUND TFR FR A/C MOHAMAD ZUL AIN BIN* Apis MBB CT	120.00-	31.39
31/07/23	TRANSFER FROM A/C MUHAMAD RAIMI BIN M* Kerol	20.00-	11.39
31/07/23	IBK FUND TFR TO A/C LOKMANUL HAKIM BIN * MBB CT-	70.00+	81.39
31/07/23	IBK FUND TFR FR A/C MOHD ZAIRUL BIN MOH* 00965222 DUITNOW QR	70.00-	11.39
31/07/23	PAYMENT VIA MYDEBIT	4.00-	7.39

Perhatian / Note

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Maybank Islamic Berhad (787435-M)  
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000007

IBS PORT KLANG

MOHD KHAIRUL BIN JAN MUHAMEED  
NO 26 JLN PENDING 7  
BANDAR PUTERI  
41200 KLANG  
SELANGOR

MUKA/ 頁 /PAGE : 7

TARIKH PENYATA : 31/07/23

結單日期 : 31/07/23

STATEMENT DATE

NOMBOR AKAUN : 162049-803177

戶號 : 162049-803177

ACCOUNT NUMBER

PROTECTED BY PIDM UP TO RM250,000 FOR EACH DEPOSITOR

PERSONAL SAVER-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
	CTX RO SRI BAKTI GE* KUALA LANGAT PAYMENT VIA MYDEBIT		
	ENDING BALANCE :	7.39	
	TOTAL CREDIT :	5,773.75	
	TOTAL DEBIT :	5,771.20	

Perhatian / Note

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GEOHAN SDN BHD (414466-IQ)

NO. 40 JALAN DATUK SULAIMAN, TAMAN TUN DR. ISMAIL, 6000060000 KUALA LUMPUR.

NAME : MOHD KHAIRUL BIN JAN MUHAMEED

I/D# : 920310-10-5927

EPF NO : 18313812

EMPL NO : M/275

SOC SO NO : 920310-10-5927

TAX NO :

SECTION : PART TIME

BANK : MBB/MAYBANK/162049803177

PAY PERIOD : END-JULY-2023

DEPT : MACHINE OPERATOR (BG

POSITION : BG OPERATOR

EARNINGS				AMOUNT (RM)	DEDUCTION				AMOUNT (RM)
DAYS WORKED	22.00	X	230.0000	5,060.00	EMPLOYEE EPF (KWSP)				561.00
					EMPLOYEE SOC SO (PERKESO)				24.75
					EMPLOYEE EIS				9.90
					TOTAL DEDUCTIONS				595.65
GROSS PAY				5,060.00	NETT PAY				4,464.35
CURRENT MONTH	EPF	SOC SO	EIS	TAX	LEAVE DETAILS	ENTITLE	L/TAKEN	BALANCE	
EMPER CONTRIBUTION	612.00	86.65	9.90	0.00	ANNUAL LEAVE	10.5	2.0	8.5	
YEAR-TO-DATE					MEDICAL LEAVE	14.0	1.0	13.0	
EMPEE CONTRIBUTION	4,008.00	173.25	69.30	1,805.05	HOSPITALISATION LEAVE	0.0	0.0	0.0	
EMPER CONTRIBUTION	4,511.00	606.55	69.30	0.00	NO PAY LEAVE		1.0		

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*Shirvanli*

KETUA PENGARAH  
PENDAFTARAN NEGARA

920310-10-5927-04-01

**Touch  
ngo**

80K  
chip

SN: D2006C87AC



KAD PENGENALAN  
MALAYSIA  
IDENTITY CARD

920310-10-5927



920310-10-5927

MOHD KHAIRUL BIN  
JAN MUHAMEED  
NO 22 JALAN 8  
TAMAN PENDAMAR INDAH  
PANDAMARAN  
42000 PELABUHAN KLANG  
SELANGOR

MARGANEGARA  
ISLAM LELAKI