



Maybank Islamic Berhad (787435-M)
15th Floor, Tower A, Dataran Maybank, 1, Jalan Maarof, 59000 Kuala Lumpur.

IBS LAGENDA HEIGHTS, SG PETANI

MKBK PRESTIGIOUS EMPIRE
93,JLN MAWAR 2/1
PERSIARAN AMANJAYA 3
BANDAR AMANJAYA
08000 SG PETANI KEDAH

MUKA/ 頁 /PAGE : 1
TARIKH PENYATA : 30/11/19
結單日期 :
STATEMENT DATE
NOMBOR AKAUN : 552189514183
戶號 :
ACCOUNT NUMBER

PREMIER MUDHARABAH ACCOUNT

URUSNIAGA AKAUN/ 戶口進支項 /ACCOUNT TRANSACTIONS				
TARIKH MASUK 進支日期 ENTRY DATE	TARIKH NILAI 仄過賬日期 VALUE DATE	BUTIR URUSNIAGA 進支項說明 TRANSACTION DESCRIPTION	JUMLAH URUSNIAGA 銀碼 TRANSACTION AMOUNT	BAKI PENYATA 結單存餘 STATEMENT BALANCE
01/11		BEGINNING BALANCE		35,601.27
		TRANSFER FR A/C	25,000.00-	10,601.27
		RONDA NIAGA RESOURC* 25000		
02/11		PAYMENT FR A/C	5.00-	10,596.27
		MAXIS HOTLINK * PREPAID RELOAD 0175213144		
02/11		TRANSFER FR A/C	1,300.00-	9,296.27
		NSZ ARKED ENTERPRIS* NSZ		
03/11		TRANSFER FR A/C	300.00-	8,996.27
		MUHAMMAD FAUZI BIN * P.CASH ICECUBE		
04/11		TRANSFER FR A/C	300.00-	8,696.27
		NURUL NAFISAH BINTI* Harraz Oktober		
04/11		TRANSFER FR A/C	8,696.00-	.27
		MKBK PRESTIGI * 8696		
04/11		TRANSFER TO A/C	20,000.00+	20,000.27
		KUDRAT BAKTI NIAGA * 3rd Party Transfer MBB CT-Payment		
04/11		TRANSFER FR A/C	13,000.00-	7,000.27
		ANIDA RA ENTERPRISE* GAJI OKT. 2019		
04/11		TRANSFER FR A/C	500.00-	6,500.27
		MUHAMMAD FAUZI BIN * SUMBANGAN TOM		
04/11		TRANSFER FR A/C	550.00-	5,950.27
		SONG WAI LENG * SEWA PEJABAT N		
05/11		TRANSFER FR A/C	100.00-	5,850.27
		JAHIYAH BINTI JAMAL* 100		

BAKI LEGAR ▪ BAKI AKHIR - CEK BELUM JELAS
可應用存餘 ▪ 截止結餘減未過賬仄
LEDGER ▪ ENDING BALANCE - UNCLEARED CHEQUES
BALANCE

Perhatian / Note
(1) Semua maklumat dan baki yang dinyatakan di sini akan dianggap betul melainkan Bank telah dimaklumkan secara bertulis tentang sebarang ketidakepatan dalam tempoh 21 hari.
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(2) Sila beritahu kami sebarang pertukaran alamat secara bertulis.
請通知本行在何地址更換。
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Wang yang keluar berlebihan
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本欄內誌DR者為結欠
Overdrawn balances are
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Eligible for Protection by PIDM*
Not Eligible for Protection by PIDM
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05/11		TRANSFER FR A/C MOHAMMAD SYAFA'AT B* GAJI OKT. 2019	1,021.65-	4,828.62
05/11		TRANSFER TO A/C MKBK PRESTIGIOUS EM* 50000 MBB CT-50000	50,000.00+	54,828.62
05/11		TRANSFER FR A/C JEYA LALITHA A/P S * GAJI OKT. 2019	371.65-	54,456.97
05/11		TRANSFER FR A/C MEENATCHI A/P SUPPI* GAJI OKT. 2019	371.65-	54,085.32
05/11		TRANSFER FR A/C PUSPA LATH A/P TANG* GAJI OKT. 2019	371.65-	53,713.67
05/11		TRANSFER FR A/C KRISHNAVENI A * GAJI OKT. 2019	371.65-	53,342.02
05/11		TRANSFER FR A/C PALANIYNDY A/L KAND* GAJI OKT. 2019	371.65-	52,970.37
05/11		TRANSFER FR A/C MOGANA A/P PERMALSA* GAJI OKT. 2019	371.65-	52,598.72
05/11		TRANSFER FR A/C A SUGUMARAN A/L ARU* GAJI OKT. 2019	671.65-	51,927.07
05/11		TRANSFER FR A/C ARANAJALOM A/L VAYA* GAJI OKT. 2019	671.65-	51,255.42
05/11		TRANSFER FR A/C FAZILAH BINTI HAMID* GAJI OKT. 2019	671.65-	50,583.77
05/11		TRANSFER FR A/C MARY VICTORIA *	671.65-	49,912.12

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05/11		GAJI OKT. 2019 TRANSFER FR A/C HEMALATHA A/P *	671.65-	49,240.47
05/11		GAJI OKT. 2019 TRANSFER FR A/C SARASWATHI A/ *	260.16-	48,980.31
05/11		GAJI OKT. 2019 TRANSFER FR A/C KANNIAMMAL A/ *	671.65-	48,308.66
05/11		GAJI OKT. 2019 TRANSFER FR A/C KALIAMAH A/P *	671.65-	47,637.01
05/11		GAJI OKT. 2019 TRANSFER FR A/C ATHISWARAN A/ *	671.65-	46,965.36
05/11		GAJI OKT. 2019 TRANSFER FR A/C KALIES WARAN *	671.65-	46,293.71
05/11		GAJI OKT. 2019 TRANSFER FR A/C MUSTAPA BAKRI BIN M*	671.65-	45,622.06
05/11		GAJI OKT. 2019 TRANSFER FR A/C MARIAM BINTI ABDUL *	671.65-	44,950.41
05/11		GAJI OKT. 2019 TRANSFER FR A/C RASHIDAH BINTI ALI *	640.06-	44,310.35
05/11		GAJI OKT. 2019 TRANSFER FR A/C BEDHARIA BINTI BAH*	640.06-	43,670.29
05/11		GAJI OKT. 2019 TRANSFER FR A/C ABDUL HAMEED *	671.65-	42,998.64
05/11		GAJI OKT. 2019 TRANSFER FR A/C JAMALUDDIN BIN ISMA*	671.65-	42,326.99

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05/11		GAJI OKT. 2019 TRANSFER FR A/C MAISHARAH BIN *	608.46-	41,718.53
05/11		GAJI OKT. 2019 TRANSFER FR A/C MOHD ZAKI BIN ABDUL*	671.65-	41,046.88
05/11		GAJI OKT. 2019 TRANSFER FR A/C NOORHABIBAH B *	671.65-	40,375.23
05/11		GAJI OKT. 2019 TRANSFER FR A/C HURINA BINTI MOHD S*	671.65-	39,703.58
05/11		GAJI OKT. 2019 TRANSFER FR A/C ALIM SHAH BIN SHAHA*	757.15-	38,946.43
05/11		GAJI OKT. 2019 TRANSFER FR A/C SULAIMAN BIN SOHIK *	671.65-	38,274.78
05/11		GAJI OKT. 2019 TRANSFER FR A/C AZIZAH BINTI ARIFFI*	640.06-	37,634.72
05/11		GAJI OKT. 2019 TRANSFER FR A/C JUNAIDAH BINTI MAT *	671.65-	36,963.07
05/11		GAJI OKT. 2019 TRANSFER FR A/C MUHAMAD SHAHADAN BI*	671.65-	36,291.42
05/11		GAJI OKT. 2019 TRANSFER FR A/C JAMALUDDIN BIN SAID*	671.65-	35,619.77
05/11		GAJI OKT. 2019 TRANSFER FR A/C ROSLI BIN YUSOF *	671.65-	34,948.12
05/11		GAJI OKT. 2019 TRANSFER FR A/C KALACHELVI A *	371.65-	34,576.47

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05/11		GAJI OKT. 2019 TRANSFER FR A/C AZLITA BT CHE *	671.65-	33,904.82
05/11		GAJI OKT. 2019 TRANSFER FR A/C SAVRIAMA A/P P ANTH*	671.65-	33,233.17
05/11		GAJI OKT. 2019 TRANSFER FR A/C TAMILSELVI A/ *	371.65-	32,861.52
05/11		GAJI OKT. 2019 TRANSFER FR A/C LETCHMY A/P SUPPAYA*	371.65-	32,489.87
05/11		GAJI OKT. 2019 TRANSFER FR A/C VELVILI A/P M *	371.65-	32,118.22
05/11		GAJI OKT. 2019 TRANSFER FR A/C AHIRUDDIN BIN ZAMBI*	671.65-	31,446.57
05/11		GAJI OKT. 2019 TRANSFER FR A/C RAMLI BIN MOHAMAD S*	1,325.65-	30,120.92
05/11		GAJI OKT. 2019 TRANSFER FR A/C KAMAL ADNI ENTERPRI*	2,189.30-	27,931.62
05/11		GAJI OKT. 2019 TRANSFER FR A/C JAMALIAH BINTI SAAD*	973.26-	26,958.36
05/11		GAJI OKT. 2019 TRANSFER FR A/C NOOR HAFIZAH BINTI *	743.75-	26,214.61
05/11		GAJI OKT. 2019 TRANSFER FR A/C MANSOR BIN ABU *	959.65-	25,254.96
05/11		GAJI OKT. 2019 TRANSFER FR A/C ZAHAWIYAH BINTI AYO*	576.35-	24,678.61

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05/11		GAJI OKT. 2019 TRANSFER FR A/C ROZIAH BINTI ISHAK *	416.65-	24,261.96
05/11		GAJI OKT. 2019 TRANSFER FR A/C CHE NORMA BINTI AWA*	561.60-	23,700.36
05/11		GAJI OKT. 2019 TRANSFER FR A/C FAIZAH BT OMAR *	1,071.65-	22,628.71
05/11		GAJI OKT. 2019 TRANSFER FR A/C SITI MARIANI BINTI *	606.65-	22,022.06
05/11		GAJI OKT. 2019 TRANSFER FR A/C NORLIZA BINTI RASHI*	1,151.65-	20,870.41
05/11		GAJI OKT. 2019 TRANSFER FR A/C CHE FATIMAH BINTI C*	696.65-	20,173.76
05/11		GAJI OKT. 2019 TRANSFER FR A/C SNHF SWEET ENTERPRI*	2,102.80-	18,070.96
05/11		2ND HALF OKT. TRANSFER FR A/C ROZIYANI BINTI MOHA*	1,489.00-	16,581.96
05/11		2ND HALF OKT. TRANSFER TO A/C KUDRAT BAKTI NIAGA *	5,000.00+	21,581.96
05/11		3rd Party Transfer MBB CT-payment TRANSFER TO A/C KUDRAT BAKTI NIAGA *	5,000.00+	26,581.96
05/11		3rd Party Transfer MBB CT-payment TRANSFER TO A/C KUDRAT BAKTI NIAGA *	5,000.00+	31,581.96
05/11		3rd Party Transfer		

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05/11		MBB CT-payment TRANSFER TO A/C MKBK PRESTIGIOUS EM* 3rd Party Transfer	10,000.00+	46,581.96
05/11		MBB CT-10000 TRANSFER FR A/C MKBK PRESTIGI *	5,840.00-	40,741.96
05/11		PB TRANSFER FR A/C MKBK PRESTIGI *	2,000.00-	38,741.96
05/11		GAJI OKT. 2019 TRANSFER FR A/C MKBK PRESTIGI *	800.00-	37,941.96
06/11		PB PAYMENT FR A/C CELCOM AIRTIME *	10.00-	37,931.96
06/11		PREPAID RELOAD 0194600234 PAYMENT FR A/C	10.00-	37,921.96
06/11		MAXIS HOTLINK * PREPAID RELOAD 0174080546	1,160.00-	36,761.96
06/11		TRANSFER FR A/C SP RECYCLE INDUSTRY* SEWA ALATAN NOV.'19 MBB CT	560.17-	36,201.79
06/11		PAYMENT FR A/C TENAGA NASIONAL BER* 210117465901	15.00-	36,186.79
06/11		PAYMENT FR A/C SYARIKAT AIR DARUL * 210040244014		

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IBS LAGENDA HEIGHTS, SG PETANI

MKBK PRESTIGIOUS EMPIRE
93,JLN MAWAR 2/1
PERSIARAN AMANJAYA 3
BANDAR AMANJAYA
08000 SG PETANI KEDAH

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STATEMENT DATE
NOMBOR AKAUN : 552189514183
戶號 :
ACCOUNT NUMBER

PREMIER MUDHARABAH ACCOUNT

URUSNIAGA AKAUN/ 戶口進支項 /ACCOUNT TRANSACTIONS				
TARIKH MASUK 進支日期 ENTRY DATE	TARIKH NILAI 仄過賬日期 VALUE DATE	BUTIR URUSNIAGA 進支項說明 TRANSACTION DESCRIPTION	JUMLAH URUSNIAGA 銀碼 TRANSACTION AMOUNT	BAKI PENYATA 結單存餘 STATEMENT BALANCE
06/11		TRANSFER FR A/C ABDUL KAMAL BIN MOH* GAJI OKT. 2019	1,000.00-	35,186.79
06/11		TRANSFER FR A/C SP POTENSI MEWAH SD* GAS OKT. 2019	1,440.00-	33,746.79
06/11		PAYMENT FR A/C TENAGA NASIONAL BER* 210117995810	542.30-	33,204.49
06/11		PAYMENT FR A/C SYARIKAT AIR DARUL * 2200143268016	128.50-	33,075.99
06/11		PAYMENT FR A/C SYARIKAT AIR DARUL * 2300782648010	211.00-	32,864.99
06/11		TRANSFER FR A/C NSZ ARKED ENT * KBK PERLIS MBB CT	27,610.80-	5,254.19
06/11		TRANSFER FR A/C SP SAUJANA SINERGI * KOMISEN	1,200.00-	4,054.19
06/11		TRANSFER FR A/C MUHAMMAD FAUZI BIN * PTYCASH SMKCT	200.00-	3,854.19
06/11		TRANSFER FR A/C NORLIZA BINTI RASHI* ELAUN ORDER+TEL. MBB CT	100.00-	3,754.19
06/11		PAYMENT FR A/C TENAGA NASIONAL BER* 210119857802	1,095.70-	2,658.49
06/11		TRANSFER TO A/C KUDRAT BAKTI NIAGA * 3rd Party Transfer MBB CT-payment	5,000.00+	7,658.49

BAKI LEGAR ▪ BAKI AKHIR - CEK BELUM JELAS
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LEDGER ▪ ENDING BALANCE - UNCLEARED CHEQUES
BALANCE

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06/11		TRANSFER TO A/C KUDRAT BAKTI NIAGA * 3rd Party Transfer MBB CT-payment	5,000.00+	12,658.49
06/11		TRANSFER TO A/C KUDRAT BAKTI NIAGA * 3rd Party Transfer MBB CT-payment	5,000.00+	17,658.49
06/11		TRANSFER TO A/C KUDRAT BAKTI NIAGA * 3rd Party Transfer MBB CT-payment	5,000.00+	22,658.49
07/11		TRANSFER FR A/C AQIRISS BRILL * PB CLAIM SMKBS	2,762.50-	19,895.99
07/11		TRANSFER FR A/C KUDRAT BAKTI * PB BAYAR FARHA	2,800.00-	17,095.99
07/11		PAYMENT FR A/C 20191107114419_2279* PERTUBUHAN KESELAMAT 1911071143550154	1,299.60-	15,796.39
07/11		TRANSFER TO A/C KUDRAT BAKTI NIAGA * 3rd Party Transfer MBB CT-payment	20,000.00+	35,796.39
09/11		TRANSFER FR A/C MUHAMMAD FAUZI BIN * PTY CASH PRGRM	1,000.00-	34,796.39
09/11		TRANSFER FR A/C JAMALIAH BINTI SAAD* ADV. EMRGNCY N	500.00-	34,296.39
09/11		TRANSFER FR A/C NSZ ARKED ENT * TOPUP GAJI OKT	126.90-	34,169.49
10/11		TRANSFER FR A/C	50.00-	34,119.49

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10/11		NURULAFIFAH BINTI N* 50 PAYMENT FR A/C EPF DPE * 000000000020406429 20191103849061	1,725.00-	32,394.49
10/11		PAYMENT FR A/C EPF DPE * 000000000020406429 20191103849097	6,810.00-	25,584.49
11/11		PAYMENT FR A/C EPF DPE * 000000000021034282 20191103850944	3,748.00-	21,836.49
11/11		PAYMENT FR A/C EPF DPE * 000000000021034282 20191103850955	1,307.00-	20,529.49
11/11		PAYMENT FR A/C EPF DPE * 000000000021034282 20191103850981	8,448.00-	12,081.49
11/11		PAYMENT FR A/C 20191111085915_2353* PERTUBUHAN KESELAMAT 1911110859160574	623.20-	11,458.29
11/11		PAYMENT FR A/C MAXIS HOTLINK * PREPAID RELOAD 0174080546	10.00-	11,448.29
12/11		TRANSFER FR A/C JAHYIAH BINTI JAMAL* 70	70.00-	11,378.29
12/11		PAYMENT FR A/C CELCOM AIRTIME * PREPAID RELOAD	10.00-	11,368.29

BAKI LEGAR ▪ BAKI AKHIR - CEK BELUM JELAS
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BALANCE

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12/11		0194600234 PAYMENT FR A/C MAXIS HOTLINK * PREPAID RELOAD 0175010612	10.00-	11,358.29
12/11		TRANSFER TO A/C KUDRAT BAKTI NIAGA * 3rd Party Transfer MBB CT-payment	5,000.00+	16,358.29
13/11		PAYMENT FR A/C EPF DPE * 0000000000021604496 20191103868142	11,050.00-	5,308.29
13/11		PAYMENT FR A/C EPF DPE * 0000000000021963593 20191103868504	264.00-	5,044.29
13/11		PAYMENT FR A/C 20191113121312_2356* PERTUBUHAN KESELAMAT 1911131213120561	56.00-	4,988.29
13/11		PAYMENT FR A/C 20191113121658_5032* PERTUBUHAN KESELAMAT 1911131216580162	325.70-	4,662.59
13/11		PAYMENT FR A/C 20191113122842_4813* PERTUBUHAN KESELAMAT 1911131228420658	23.60-	4,638.99
13/11		PAYMENT FR A/C 20191113123631_2362* PERTUBUHAN KESELAMAT 1911131236310168	4.20-	4,634.79
13/11		PAYMENT FR A/C MAXIS BROADBAND * 2354446508	136.80-	4,497.99

BAKI LEGAR ▪ BAKI AKHIR - CEK BELUM JELAS
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PREMIER MUDHARABAH ACCOUNT

URUSNIAGA AKAUN/ 戶口進支項 /ACCOUNT TRANSACTIONS				
TARIKH MASUK 進支日期 ENTRY DATE	TARIKH NILAI 仄過賬日期 VALUE DATE	BUTIR URUSNIAGA 進支項說明 TRANSACTION DESCRIPTION	JUMLAH URUSNIAGA 銀碼 TRANSACTION AMOUNT	BAKI PENYATA 結單存餘 STATEMENT BALANCE
13/11		TRANSFER FR A/C MUHAMMAD FAUZI BIN * PTY CASH SMKCT	300.00-	4,197.99
14/11		TRANSFER FR A/C SITI ROHAIDA BINTI * 100	100.00-	4,097.99
14/11		PAYMENT FR A/C 20191114115844_4945* PERTUBUHAN KESELAMAT 1911141158450008	962.30-	3,135.69
14/11		PAYMENT FR A/C 20191114120101_2345* PERTUBUHAN KESELAMAT 1911141201020296	159.60-	2,976.09
14/11		PAYMENT FR A/C 20191114120613_5341* PERTUBUHAN KESELAMAT 1911141206130512	755.20-	2,220.89
14/11		PAYMENT FR A/C 20191114120759_2362* PERTUBUHAN KESELAMAT 1911141208000346	126.00-	2,094.89
14/11		PAYMENT FR A/C 20191114121256_5371* PERTUBUHAN KESELAMAT 1911141212570762	118.00-	1,976.89
14/11		PAYMENT FR A/C 20191114121450_2365* PERTUBUHAN KESELAMAT 1911141214500631	21.00-	1,955.89
14/11		PAYMENT FR A/C 20191114121840_5326* PERTUBUHAN KESELAMAT 1911141218400409	145.80-	1,810.09
14/11		PAYMENT FR A/C 20191114122030_2361*	23.60-	1,786.49

BAKI LEGAR ▪ BAKI AKHIR - CEK BELUM JELAS
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14/11		PERTUBUHAN KESELAMAT 1911141220300242 PAYMENT FR A/C 20191114122829_5372* PERTUBUHAN KESELAMAT 1911141228290865	616.00-	1,170.49
14/11		PAYMENT FR A/C 20191114123008_2365* PERTUBUHAN KESELAMAT 1911141230090492	109.60-	1,060.89
15/11		TRANSFER TO A/C KUDRAT BAKTI NIAGA * 3rd Party Transfer MBB CT-payment	20,000.00+	21,060.89
15/11		TRANSFER FR A/C ARTTON PADU ENTERPR* ADV. NOV. 2019 MBB CT	12,940.00-	8,120.89
15/11		TRANSFER TO A/C RONDA NIAGA RESOURC* 3900	3,900.00+	12,020.89
15/11		TRANSFER FR A/C NSZ ARKED ENT * ADV. NOV. 2019 MBB CT	9,600.00-	2,420.89
15/11		PAYMENT FR A/C C2019111512596695 * MYCELCOM POSTPAID 1911152325560250	110.15-	2,310.74
15/11		TRANSFER TO A/C RONDA NIAGA RESOURC* 7000	7,000.00+	9,310.74
15/11		TRANSFER FR A/C NOOR HAFIZAH BINTI * ADV. NOV. 2019 MBB CT	300.00-	9,010.74

BAKI LEGAR ▪ BAKI AKHIR - CEK BELUM JELAS
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15/11		TRANSFER FR A/C CHE NORMA BINTI AWA* ADV. NOV. 2019 MBB CT	300.00-	8,710.74
15/11		TRANSFER FR A/C PUAN ZAHAWIYAH BINT* ADV. NOV. 2019 MBB CT	300.00-	8,410.74
15/11		TRANSFER FR A/C FAIZAH BT OMAR * ADV. NOV. 2019	300.00-	8,110.74
15/11		TRANSFER FR A/C MUHAMMAD FAUZI BIN * ADV. NOV. 2019	200.00-	7,910.74
15/11		TRANSFER FR A/C SITI MARIANI BINTI * ADV. NOV. 2019	300.00-	7,610.74
15/11		TRANSFER FR A/C MOHAMMAD SYAFA'AT B* ADV. NOV. 2019	300.00-	7,310.74
15/11		TRANSFER FR A/C PUAN ROZIAH BINTI I* ADV. NOV. 2019 MBB CT	300.00-	7,010.74
16/11		TRANSFER TO A/C MKBK PRESTIGIOUS EM* 10000 MBB CT-	10,000.00+	17,010.74
16/11		TRANSFER TO A/C KUDRAT BAKTI NIAGA * 3rd Party Transfer MBB CT-payment	20,000.00+	37,010.74
16/11		TRANSFER FR A/C JEYA LALITHA A/P S * ADV. NOV. 2019	500.00-	36,510.74
16/11		TRANSFER FR A/C	500.00-	36,010.74

BAKI LEGAR ▪ BAKI AKHIR - CEK BELUM JELAS
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IBS LAGENDA HEIGHTS, SG PETANI

MKBK PRESTIGIOUS EMPIRE
93,JLN MAWAR 2/1
PERSIARAN AMANJAYA 3
BANDAR AMANJAYA
08000 SG PETANI KEDAH

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ACCOUNT NUMBER

PREMIER MUDHARABAH ACCOUNT

URUSNIAGA AKAUN/ 戶口進支項 /ACCOUNT TRANSACTIONS				
TARIKH MASUK 進支日期 ENTRY DATE	TARIKH NILAI 仄過賬日期 VALUE DATE	BUTIR URUSNIAGA 進支項說明 TRANSACTION DESCRIPTION	JUMLAH URUSNIAGA 銀碼 TRANSACTION AMOUNT	BAKI PENYATA 結單存餘 STATEMENT BALANCE
16/11		PUSPA LATH A/P TANG* ADV. NOV. 2019 TRANSFER FR A/C MEENATCHI A/P SUPPI* ADV. NOV. 2019	500.00-	35,510.74
16/11		TRANSFER FR A/C KRISHNAVENI A * ADV. NOV. 2019 MBB CT	300.00-	35,210.74
16/11		TRANSFER FR A/C PALANIYNDY A/L KAND* ADV. NOV. 2019	300.00-	34,910.74
16/11		TRANSFER FR A/C MOGANA A/P PERMALSA* ADV. NOV. 2019 MBB CT	300.00-	34,610.74
16/11		TRANSFER FR A/C ARANAJALOM A/L VAYA* ADV. NOV. 2019	300.00-	34,310.74
16/11		TRANSFER FR A/C A SUGUMARAN A/L ARU* ADV. NOV. 2019	300.00-	34,010.74
16/11		TRANSFER FR A/C FAZILAH BINTI HAMID* ADV. NOV. 2019	300.00-	33,710.74
16/11		TRANSFER FR A/C MARY VICTORIA * ADV. NOV. 2019 MBB CT	300.00-	33,410.74
16/11		TRANSFER FR A/C HEMALATHA A/P * ADV. NOV. 2019 MBB CT	300.00-	33,110.74
16/11		TRANSFER FR A/C KALAIVANI A/P GANES* ADV. NOV. 2019	300.00-	32,810.74

BAKI LEGAR ▪ BAKI AKHIR - CEK BELUM JELAS
可應用存餘 ▪ 截止結餘減未過賬仄
LEDGER ▪ ENDING BALANCE - UNCLEARED CHEQUES
BALANCE

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16/11		TRANSFER FR A/C KANNIAMMAL A/ * ADV. NOV. 2019 MBB CT	300.00-	32,510.74
16/11		TRANSFER FR A/C KALIAMAH A/P * ADV. NOV. 2019 MBB CT	300.00-	32,210.74
16/11		TRANSFER FR A/C ATHISWARAN A/ * ADV. NOV. 2019 MBB CT	300.00-	31,910.74
16/11		TRANSFER FR A/C KALIES WARAN * ADV. NOV. 2019 MBB CT	300.00-	31,610.74
16/11		TRANSFER FR A/C MUSTAPA BAKRI BIN M* ADV. NOV. 2019	300.00-	31,310.74
16/11		TRANSFER FR A/C MARIAM BINTI ABDUL * ADV. NOV. 2019	300.00-	31,010.74
16/11		TRANSFER FR A/C PUAN RASHIDAH BINTI* ADV. NOV. 2019 MBB CT	300.00-	30,710.74
16/11		TRANSFER FR A/C BEDHARIA BINTI BAH* ADV. NOV. 2019 MBB CT	300.00-	30,410.74
16/11		TRANSFER FR A/C ABDUL HAMEED * ADV. NOV. 2019 MBB CT	300.00-	30,110.74
16/11		TRANSFER FR A/C JAMALUDDIN BIN ISMA* ADV. NOV. 2019	300.00-	29,810.74

BAKI LEGAR ▪ BAKI AKHIR - CEK BELUM JELAS
可應用存餘 ▪ 截止結餘減未過賬仄
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16/11		ADV. NOV. 2019 TRANSFER FR A/C MAISHARAH BIN *	300.00-	29,510.74
16/11		ADV. NOV. 2019 MBB CT TRANSFER FR A/C RAFIDAH BINTI *	300.00-	29,210.74
16/11		ADV. NOV. 2019 MBB CT TRANSFER FR A/C MOHD ZAKI BIN ABDUL*	300.00-	28,910.74
16/11		ADV. NOV. 2019 MBB CT TRANSFER FR A/C NOORHABIBAH B *	300.00-	28,610.74
16/11		ADV. NOV. 2019 MBB CT TRANSFER FR A/C DAHARI BIN SALLEH *	300.00-	28,310.74
16/11		ADV. NOV. 2019 MBB CT TRANSFER FR A/C HURINA BINTI MOHD S*	300.00-	28,010.74
16/11		ADV. NOV. 2019 TRANSFER FR A/C SULAIMAN BIN SOHIK *	300.00-	27,710.74
16/11		ADV. NOV. 2019 TRANSFER FR A/C AZIZAH BINTI ARIFFI*	300.00-	27,410.74
16/11		ADV. NOV. 2019 TRANSFER FR A/C JUNAIDAH BINTI MAT *	300.00-	27,110.74
16/11		ADV. NOV. 2019 TRANSFER FR A/C MUHAMAD SHAHADAN BI*	300.00-	26,810.74

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16/11		TRANSFER FR A/C JAMALUDDIN BIN SAID* ADV. NOV. 2019	300.00-	26,510.74
16/11		TRANSFER FR A/C ROS LI BIN YUSOF * ADV. NOV. 2019	300.00-	26,210.74
16/11		TRANSFER FR A/C KALAI CHELVI A * ADV. NOV. 2019	300.00-	25,910.74
16/11		TRANSFER FR A/C AZLITA BT CHE * ADV. NOV. 2019	300.00-	25,610.74
16/11		TRANSFER FR A/C SAVRIAMA A/P P ANTH* ADV. NOV. 2019	300.00-	25,310.74
16/11		TRANSFER FR A/C TAMILSELVI A/ * ADV. NOV. 2019	300.00-	25,010.74
16/11		TRANSFER FR A/C LETCHEMY A/P SUPPAYA* ADV. NOV. 2019	300.00-	24,710.74
16/11		TRANSFER FR A/C VELVILI A/P M * ADV. NOV. 2019	300.00-	24,410.74
16/11		TRANSFER FR A/C AHIRUDDIN BIN ZAMBI* ADV. NOV. 2019	300.00-	24,110.74
16/11		TRANSFER FR A/C RAMLI BIN MOHAMAD S* ADV. NOV. 2019	500.00-	23,610.74
16/11		TRANSFER FR A/C KAMAL ADNI ENTERPRI* ADV. NOV. 2019	300.00-	23,310.74

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16/11		ADV. NOV.'19 RAMLI MBB CT TRANSFER FR A/C CHE FATIMAH BINTI C* ADV NOV 2019 MBB CT	300.00-	23,010.74
16/11		TRANSFER FR A/C AQIRISS BRILL * KOS KL + TOM MBB CT	900.00-	22,110.74
16/11		TRANSFER FR A/C SNHF SWEET ENTERPRI* 1ST HALF NOV.	1,193.60-	20,917.14
16/11		TRANSFER FR A/C MANSOR BIN ABU * ADV NOV 2019 MBB CT	300.00-	20,617.14
16/11		TRANSFER FR A/C NORLIZA BINTI RASHI* ADV NOV 2019 MBB CT	300.00-	20,317.14
17/11		TRANSFER FR A/C ROZIYANI BINTI MOHA* 1ST HALF NOV. 2019 MBB CT	1,709.40-	18,607.74
17/11		TRANSFER FR A/C MOHD KHAIRI BIN KAR* 500	500.00-	18,107.74
17/11		TRANSFER TO A/C KUDRAT BAKTI NIAGA * 3rd Party Transfer MBB CT-payment	8,634.80+	26,742.54
17/11		TRANSFER TO A/C RONDA NIAGA RESOURC* 1318	1,318.00+	28,060.54
17/11		TRANSFER FR A/C	8,680.00-	19,380.54

BAKI LEGAR ▪ BAKI AKHIR - CEK BELUM JELAS
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		MKBK PRESTIGI *		
		8680		
		MBB CT		
18/11		TRANSFER FR A/C	353.76-	19,026.78
		GOLD PLAS ENTERPRIS*		
		PLASTIK KBL PE		
18/11		TRANSFER FR A/C	2,247.00-	16,779.78
		KEN TWO TRADING *		
		BRNG KBK PERLIS		
		MBB CT		
18/11		PAYMENT FR A/C	5.00-	16,774.78
		MAXIS HOTLINK *		
		PREPAID RELOAD		
		0175213144		
18/11		PAYMENT FR A/C	5.00-	16,769.78
		CELCOM AIRTIME *		
		PREPAID RELOAD		
		0194600234		
18/11		TRANSFER FR A/C	200.00-	16,569.78
		MUHAMMAD FAUZI BIN *		
		PTY CASH SMKCT		
18/11		TRANSFER TO A/C	4,044.25+	20,614.03
		KUDRAT BAKTI NIAGA *		
		3rd Party Transfer		
		MBB CT-payment		
18/11		IB/AUTOPHONE SERVICE CHARGE	.50-	20,613.53
18/11		PAYMENT FR A/C	9,221.50-	11,392.03
		20191118006290 *		
		JABATAN KASTAM DIRAJ		
		1911181644360628		
18/11		PAYMENT FR A/C	10,147.48-	1,244.55
		20191118006362 *		
		JABATAN KASTAM DIRAJ		
		1911181717240406		
18/11		IB/AUTOPHONE SERVICE CHARGE	.50-	1,244.05
19/11		TRANSFER FR A/C	1,240.00-	4.05

BAKI LEGAR ▪ BAKI AKHIR - CEK BELUM JELAS
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		MKBK PRESTIGI *		
		1240		
		MBB CT		
20/11		TRANSFER TO A/C	300.00+	304.05
		MKBK PRESTIGIOUS EM*		
		3rd Party Transfer		
		MBB CT-300		
20/11		TRANSFER FR A/C	300.00-	4.05
		MUHAMMAD FAUZI BIN *		
		PTY CASH SMKCT		
20/11		CLEARING CHQ DEP	820.00+	824.05
24/11		PAYMENT FR A/C	152.45-	671.60
		C2019112412863697 *		
		MYCELCOM POSTPAID		
		1911241225480246		
24/11		TRANSFER FR A/C	671.00-	.60
		MOHD KHAIRI BIN KAR*		
		671		
26/11		TRANSFER TO A/C	300.00+	300.60
		MOHD KHAIRI BIN KAR*		
		300		
26/11		TRANSFER FR A/C	300.00-	.60
		MUHAMMAD FAUZI BIN *		
		PTY CASH SMKCT		
30/11		DIVIDEND PAID	2.13+	2.73
		ENDING BALANCE :		2.73
		LEDGER BALANCE :		2.73
		TOTAL DEBIT :		256,917.72
		TOTAL CREDIT :		221,319.18
		PROFIT OUTSTANDING		.00

BAKI LEGAR ▪ BAKI AKHIR - CEK BELUM JELAS
可應用存餘 ▪ 截止結餘減未過賬仄
LEDGER BALANCE ▪ ENDING BALANCE - UNCLEARED CHEQUES

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.
請通知本行在何地址更換。
Please notify us of any change of address in writing.

Wang yang keluar berlebihan ditandakan dengan DR
本欄內誌DR者為結欠
Overdrawn balances are denoted by DR
Eligible for Protection by PIDM*
Not Eligible for Protection by PIDM
*Applicable for PA-I minor and In-trust only.



Maybank Islamic Berhad (787435-M)
15th Floor, Tower A, Dataran Maybank, 1, Jalan Maarof, 59000 Kuala Lumpur.

IBS LAGENDA HEIGHTS, SG PETANI

MKBK PRESTIGIOUS EMPIRE
93,JLN MAWAR 2/1
PERSIARAN AMANJAYA 3
BANDAR AMANJAYA
08000 SG PETANI KEDAH

MUKA/ 頁 /PAGE : 22
TARIKH PENYATA : 30/11/19
STATEMENT DATE :
NOMBOR AKAUN : 552189514183
戶號 :
ACCOUNT NUMBER :

PREMIER MUDHARABAH ACCOUNT

URUSNIAGA AKAUN/ 戶口進支項 /ACCOUNT TRANSACTIONS				
TARIKH MASUK 進支日期 ENTRY DATE	TARIKH NILAI 仄過賬日期 VALUE DATE	BUTIR URUSNIAGA 進支項說明 TRANSACTION DESCRIPTION	JUMLAH URUSNIAGA 銀碼 TRANSACTION AMOUNT	BAKI PENYATA 結單存餘 STATEMENT BALANCE
		KIJANG EMAS KIJANG EMAS, MALAYSIA'S OWN GOLD BULLION COIN IS AVAILABLE FOR PURCHASE IN VARIOUS DENOMINATION OF 1 OZ, 1/2 OZ AND 1/4 OZ. VISIT ANY OF OUR NEAREST 31 PARTICIPATING BRANCHES OR VISIT WWW.MAYBANK.COM.MY FOR MORE INFO. . M2U BIZ MAYBANK2U BIZ IS NOW EVEN MORE COMPACT WITH THE NEW BULK PAYMENT FEATURE! LOGIN TO MAYBANK2U BIZ TO DISCOVER MORE. NOT A USER YET? VISIT THE NEAREST MAYBANK BRANCH FOR MORE INFO. TERMS AND CONDITIONS APPLY. . FCN EXCHANGE YOUR CURRENCY AT COMPETITIVE RATES WITH US. NO HIDDEN CHARGES! VISIT THE NEAREST MAYBANK MONEY EXCHANGE BOOTH TODAY. VISIT WWW.MAYBANK.COM.MY FOR MORE INFO. . IMPORTANT NOTICE: NEW PREMATURE WITHDRAWAL RULES FOR FIXED DEPOSIT, ISLAMIC TERM DEPOSIT AND TERM FUND-I . PLEASE BE INFORMED THAT EFFECTIVE 1 JANUARY 2019, THE NEW PREMATURE WITHDRAWAL RULES WILL APPLY FOR FIXED DEPOSIT, ISLAMIC TERM DEPOSIT AND TERM FUND-I. . FOR MORE INFORMATION PLEASE REFER TO OUR ANNOUNCEMENT AT WWW.MAYBANK2U.COM OR KINDLY VISIT OUR BRANCHES FOR FURTHER ASSISTANCE. . SWITCH TO A SHARIAH-COMPLIANT ACCOUNT WHILE MAINTAINING YOUR ACCOUNT NUMBER . YOU MAY NOW SWITCH YOUR EXISTING CONVENTIONAL CURRENT OR SAVINGS ACCOUNT INTO A SHARIAH-COMPLIANT ACCOUNT IN JUST A FEW CLICKS ON MAYBANK2U. FOR MORE INFORMATION, VISIT WWW.MAYBANK2U.COM.MY OR ANY		

BAKI LEGAR ▪ BAKI AKHIR - CEK BELUM JELAS
可應用存餘 ▪ 截止結餘減未過賬仄
LEDGER ▪ ENDING BALANCE - UNCLEARED CHEQUES
BALANCE

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IBS LAGENDA HEIGHTS, SG PETANI

MUKA/ 頁 /PAGE : 23

MKBK PRESTIGIOUS EMPIRE
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PERSIARAN AMANJAYA 3
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		MAYBANK OR MAYBANK ISLAMIC BRANCHES. . PLUS, BE IN THE RUNNING TO WIN A BRAND NEW CAR*. VALID UNTIL 31 JANUARY 2020. *VISIT WWW.MAYBANK2U.COM.MY FOR MORE INFORMATION ON WIN A HONDA CITY OR JAZZ CAMPAIGN! . TERMS AND CONDITIONS APPLY. . ISLAMIC DEPOSIT ACCOUNTS ARE PROTECTED BY PIDM UP TO RM250,000 FOR EACH DEPOSITOR. MUDARABAH INVESTMENT ACCOUNTS ARE NOT PROTECTED BY PIDM. . ASNB INVEST ASNB FUNDS AT YOUR OWN CONVENIENCE THROUGH ANY MAYBANK BRANCH, MAYBANK2U AND ATM. VISIT OUR BRANCH OR WWW.MAYBANK.COM.MY FOR MORE INFO. . MELABUR DANA ASNB DI MANA-MANA CAWANGAN MAYBANK, MELALUI MAYBANK2U DAN ATM. LAWATI CAWANGAN KAMI ATAU LAYARI WWW.MAYBANK.COM.MY UNTUK MAKLUMAT LANJUT. .		

BAKI LEGAR ▪ BAKI AKHIR - CEK BELUM JELAS
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