



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 : 31/01/20
結單日期 :
STATEMENT DATE
NOMBOR AKAUN : 552189514183
戶號 :
ACCOUNT NUMBER

NOT PROTECTED BY PIDM 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
		BEGINNING BALANCE		4.12
01/01		CDM CASH DEPOSIT	3,000.00+	3,004.12
01/01		CDM CASH DEPOSIT	3,000.00+	6,004.12
01/01		TRANSFER FR A/C	3,064.40-	2,939.72
		MUE UTARA ENT *		
		AYAM		
		MBB CT		
01/01		TRANSFER FR A/C	84.60-	2,855.12
		SEOW SOON LIK *		
		Buah Smk Amanj		
01/01		TRANSFER FR A/C	65.00-	2,790.12
		ENCIK KHAIRUL REDZU*		
		GAJI 1.1.2020		
		MBB CT		
02/01		PAYMENT FR A/C	5.00-	2,785.12
		CELCOM AIRTIME *		
		PREPAID RELOAD		
		0194600234		
02/01		PAYMENT FR A/C	5.00-	2,780.12
		MAXIS HOTLINK *		
		PREPAID RELOAD		
		0175213144		
02/01		TRANSFER FR A/C	2,400.00-	380.12
		SEK MEN KEBANGSAAN *		
		SEWA KANTIN JAN 2020		
		MBB CT		
02/01		TRANSFER FR A/C	100.00-	280.12
		CIK NIK NOR ASHIKIN*		
		SHIKIN		
		MBB CT		
02/01		TRANSFER FR A/C	170.00-	110.12
		ENCIK KHAIRUL REDZU*		
		GAJI 2HB		
		MBB CT		
02/01		PAYMENT FR A/C	5.00-	105.12
		MAXIS HOTLINK *		

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
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		PREPAID RELOAD 0174080546		
03/01		CASH DEPOSIT	6,621.00+	6,726.12
03/01		TRANSFER FR A/C ARY IMPIANA ENTERPR* GAS 2.1.2020 MBB CT	509.00-	6,217.12
03/01		TRANSFER FR A/C DAMIA AUTO ENTERPRI* PFV4181 MBB CT	240.00-	5,977.12
04/01		TRANSFER FR A/C SITI ROHAIDA BINTI * UPAH MENGASUH MBB CT	300.00-	5,677.12
04/01		TRANSFER FR A/C PERNIAGAAN FULI JAY* DEPOSIT+SEWA J	1,125.00-	4,552.12
04/01		TRANSFER FR A/C PUAN NORASIAH BINTI* BARANG	100.00-	4,452.12
05/01		TRANSFER FR A/C MOHD KHAIRI BIN KAR* 500	500.00-	3,952.12
05/01		TRANSFER FR A/C ARY IMPIANA ENTERPR* GAS 4.1.2020 MBB CT	321.00-	3,631.12
05/01		TRANSFER FR A/C KHAIRUL BARIAH BINT* Loan	50.00-	3,581.12
05/01		TRANSFER FR A/C MUHAMMAD FAZIRUL BI* Syiling	180.00-	3,401.12
06/01		TRANSFER FR A/C GOLD PLAS ENTERPRIS*	475.00-	2,926.12

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06/01		PLASTIK TRANSFER FR A/C SEOW SOON LIK * Buah	167.80-	2,758.32
07/01		TRANSFER FR A/C GOLD PLAS ENTERPRIS* Plastik	131.00-	2,627.32
07/01		TRANSFER FR A/C MOHD KHAIRI BIN KAR* 1500	1,500.00-	1,127.32
07/01		TRANSFER FR A/C NURUL ASYRANI AIMAN* Roti	300.00-	827.32
07/01		TRANSFER FR A/C AA TEGUH SDN BHD * AA TEGUH MBB CT	281.30-	546.02
08/01		CASH DEPOSIT	9,277.00+	9,823.02
08/01		TRANSFER FR A/C MUE UTARA ENT * AYAM MBB CT	399.60-	9,423.42
08/01		TRANSFER FR A/C MOHD RIFKIE BIN AHM* IKAN MBB CT	177.00-	9,246.42
08/01		TRANSFER FR A/C MUE UTARA ENT * AYAM 8.1.2020 MBB CT	450.58-	8,795.84
08/01		TRANSFER FR A/C NURUL ASYRANI AIMAN* Roti 8.1.2020	342.00-	8,453.84
08/01		CASH DEPOSIT	59.00+	8,512.84
09/01		TRANSFER FR A/C MOHD KHAIRI BIN KAR*	3,000.00-	5,512.84

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09/01		3000 TRANSFER FR A/C NOR AMIRA FARHANIM * Gaji 5-9.1.202	302.00-	5,210.84
09/01		TRANSFER FR A/C FADZLIANA BINTI MOH* Gaji 5-9.1.202	400.00-	4,810.84
10/01		PAYMENT FR A/C CELCOM SDN BHD * 191380039 0174508607	104.40-	4,706.44
10/01		TRANSFER FR A/C MUE UTARA ENT * AYAM MBB CT	290.20-	4,416.24
10/01		TRANSFER FR A/C MOHD KHAIRI BIN KAR* Tnb	637.00-	3,779.24
10/01		CASH DEPOSIT	9,711.00+	13,490.24
10/01		TRANSFER FR A/C MOHD KHAIRI BIN KAR* Printer	400.00-	13,090.24
10/01		TRANSFER FR A/C MOHD KHAIRI BIN KAR* Printer	100.00-	12,990.24
10/01		TRANSFER FR A/C MOHD KHAIRI BIN KAR* 400	400.00-	12,590.24
10/01		PAYMENT FR A/C T013574465500 * SHOPEE MALAYSIA 01 2001101812020283	302.91-	12,287.33
10/01		PAYMENT FR A/C T013574787700 * SHOPEE MALAYSIA 01 2001101833050337	302.91-	11,984.42

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10/01		TRANSFER FR A/C MOHD KHAIRI BIN KAR* 500	500.00-	11,484.42
11/01		TRANSFER FR A/C MOHD AMRAN BIN MOHD* Syiling Amran	100.00-	11,384.42
11/01		TRANSFER FR A/C NURUL HUSNA BINTI S* SYILING HUSNA MBB CT	150.00-	11,234.42
11/01		TRANSFER FR A/C MOHD KHAIRI BIN KAR* 1000	1,000.00-	10,234.42
11/01		TRANSFER FR A/C MOHD KHAIRI BIN KAR* 1500	1,500.00-	8,734.42
11/01		TRANSFER FR A/C NLC SAM TRADING * 11.01.2020 MBB CT	1,284.75-	7,449.67
11/01		TRANSFER FR A/C MUHAMMAD FAZIRUL BI* Sayur 11.01.20	235.78-	7,213.89
12/01		TRANSFER FR A/C TETUAN IDAMAN BAKER* ROTI 11.01.2020 MBB CT	145.00-	7,068.89
12/01		TRANSFER FR A/C MUE UTARA ENT * AYAM MBB CT	53.10-	7,015.79
12/01		TRANSFER FR A/C NURUL ASYRANI AIMAN* Roti 12.01.202	400.00-	6,615.79
12/01		PAYMENT FR A/C MAXIS HOTLINK *	10.00-	6,605.79

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12/01		PREPAID RELOAD 01124182588 TRANSFER FR A/C MUHAMMAD FAZIRUL BI* 12.01.2020	136.00-	6,469.79
12/01		TRANSFER FR A/C MUHAMMAD FAZIRUL BI* 07.01.2020	1,557.00-	4,912.79
12/01		TRANSFER FR A/C NLC SAM TRADING * BILL 12.02.2020 MBB CT	683.30-	4,229.49
13/01		TRANSFER FR A/C MUHAMMAD FAZIRUL BI* 13.01.2020	302.60-	3,926.89
13/01		TRANSFER FR A/C KHAIRUL BARIAH BINT* 250	250.00-	3,676.89
14/01		TRANSFER FR A/C MUE UTARA ENT * 12-13.01.2020 MBB CT	834.00-	2,842.89
14/01		TRANSFER FR A/C NLC SAM TRADING * 13.01.2020 MBB CT	1,572.90-	1,269.99
14/01		TRANSFER FR A/C ENCIK KHAIRUL REDZU* GAJI WAN IMRAN MBB CT	230.00-	1,039.99
14/01		PAYMENT FR A/C ASTRO E-BILL * EB02001144478	93.00-	946.99
15/01		CASH DEPOSIT	12,266.00+	13,212.99
15/01		TRANSFER FR A/C NLC SAM TRADING *	1,014.55-	12,198.44

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15/01		BILL 14.01.2020 MBB CT TRANSFER FR A/C NURUL ASYRANI AIMAN* Roti	413.00-	11,785.44
15/01		TRANSFER FR A/C GOLD PLAS ENTERPRIS* plastik 15.01.	307.20-	11,478.24
15/01		TRANSFER FR A/C MKBK PRESTIGI * NP SMKA 15.1.20 MBB CT	1,311.60-	10,166.64
15/01		TRANSFER FR A/C SITI SALMAH BAIDURA* Mf70	89.00-	10,077.64
15/01		INWARD CLEARING CHQ DEBIT 370708	8,690.00-	1,387.64
16/01		PAYMENT FR A/C T013698978700 * SHOPEE MALAYSIA 01 2001160807500988	219.88-	1,167.76
16/01		PAYMENT FR A/C T013699553500 * SHOPEE MALAYSIA 01 2001160842040070	26.51-	1,141.25
16/01		TRANSFER FR A/C GOLD PLAS ENTERPRIS* Plastik 16.01.	231.00-	910.25
16/01		PAYMENT FR A/C T013708803100 * SHOPEE MALAYSIA 01 2001161434470864	67.26-	842.99
16/01		PAYMENT FR A/C T013711474000 * SHOPEE MALAYSIA 01 2001161617140388	79.82-	763.17
16/01		CHEQUE PROCESSING FEE	.50-	762.67

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BANDAR AMANJAYA
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NOT PROTECTED BY PIDM 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
16/01		TRANSFER FR A/C NORASIAH BINTI ABD * IKAN MBB CT	100.00-	662.67
16/01		PAYMENT FR A/C T013697061100 * SHOPEE MALAYSIA 01 2001160134410967	60.04-	602.63
17/01		CASH DEPOSIT	6,050.00+	6,652.63
17/01		TRANSFER FR A/C MKBK PRESTIGI * SALE SMKA MBB CT	2,561.41-	4,091.22
17/01		TRANSFER FR A/C MOHD KHAIRI BIN KAR* 2800	2,800.00-	1,291.22
18/01		TRANSFER FR A/C NIK ABDUL MUHAIMIN * Gaji	500.00-	791.22
18/01		PAYMENT FR A/C T000025850300 * SHOPEE MALAYSIA 01 2001181029020668	166.46-	624.76
18/01		TRANSFER TO A/C MKBK PRESTIGIOUS EM* 3rd Party Transfer MBB CT-1000	1,000.00+	1,624.76
18/01		TRANSFER FR A/C GOLD PLAS ENTERPRIS* 18.01.2020	342.00-	1,282.76
18/01		TRANSFER FR A/C NLC SAM TRADING * 18.01.2020 MBB CT	596.95-	685.81
18/01		TRANSFER FR A/C MOHD KHAIRI BIN KAR*	50.00-	635.81

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

IBS LAGENDA HEIGHTS, SG PETANI

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TARIKH PENYATA : 31/01/20
結單日期 :
STATEMENT DATE
NOMBOR AKAUN : 552189514183
戶號 :
ACCOUNT NUMBER

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

NOT PROTECTED BY PIDM 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
19/01		50 PAYMENT FR A/C MAXIS HOTLINK * PREPAID RELOAD 01124182589	10.00-	625.81
19/01		TRANSFER FR A/C MOHD RIFKIE BIN AHM* NYOK2 MBB CT	105.00-	520.81
20/01		TRANSFER TO A/C MKBK PRESTIGIOUS EM* 3rd Party Transfer MBB CT-1711	1,711.00+	2,231.81
20/01		TRANSFER FR A/C MUE UTARA ENT * 19-20.01.2020 MBB CT	1,131.30-	1,100.51
20/01		TRANSFER FR A/C MUHAMMAD FAZIRUL BI* Bill 19.01.202	663.10-	437.41
23/01		CASH DEPOSIT	10,942.00+	11,379.41
23/01		TRANSFER FR A/C MOHD KHAIRI BIN KAR* 1000	1,000.00-	10,379.41
23/01		TRANSFER FR A/C MUE UTARA ENT * BIL 21-22.01.2020 MBB CT	1,014.50-	9,364.91
23/01		TRANSFER FR A/C MUHAMMAD FAZIRUL BI* Bil 15-22.01.2	3,873.17-	5,491.74
23/01		TRANSFER FR A/C NORASIAH BINTI ABD * GAJI 01-22.01.2020 MBB CT	1,379.00-	4,112.74
23/01		TRANSFER FR A/C	200.00-	3,912.74

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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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 : 10
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NOT PROTECTED BY PIDM PREMIER MUDHARABAH ACCOUNT

URUSNIAGA AKAUN/ 戶口進支項 /ACCOUNT TRANSACTIONS				
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		DAMIA AUTO ENTERPRI* 302223703Q MBB QR		
23/01		TRANSFER FR A/C GOLD PLAS ENTERPRIS* 23.01.2020	484.70-	3,428.04
23/01		TRANSFER FR A/C MOHD KHAIRI BIN KAR* Np	2,720.35-	707.69
23/01		TRANSFER TO A/C MOHD KHAIRI BIN KAR* 2740	2,740.00+	3,447.69
23/01		TRANSFER FR A/C MKBK PRESTIGI * MKBK MBB CT	2,720.35-	727.34
23/01		TRANSFER FR A/C FADZLIANA BINTI MOH* Gaji	460.00-	267.34
23/01		PAYMENT FR A/C MAXIS HOTLINK * PREPAID RELOAD 0175010612	5.00-	262.34
23/01		TRANSFER TO A/C MKBK PRESTIGIOUS EM* 3rd Party Transfer MBB CT-300	300.00+	562.34
23/01		TRANSFER FR A/C NOR AMIRA FARHANIM * Gaji	325.00-	237.34
24/01		TRANSFER TO A/C MKBK PRESTIGIOUS EM* 3rd Party Transfer MBB CT-300	300.00+	537.34
24/01		TRANSFER FR A/C PERNIAGAAN IS MAJU *	246.40-	290.94

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

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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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NOT PROTECTED BY PIDM PREMIER MUDHARABAH ACCOUNT

URUSNIAGA AKAUN/ 戶口進支項 /ACCOUNT TRANSACTIONS				
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27/01		309977409Q MBB QR PAYMENT FR A/C MAXIS HOTLINK * PREPAID RELOAD 01124182589	10.00-	280.94
28/01		PAYMENT FR A/C MAXIS HOTLINK * PREPAID RELOAD 01124182588	10.00-	270.94
28/01		TRANSFER FR A/C KHAIRUL BARIYAH BIN* Coway	133.00-	137.94
29/01		PAYMENT FR A/C CELCOM AIRTIME * PREPAID RELOAD 0194600234	10.00-	127.94
29/01		CDM CASH DEPOSIT	980.00+	1,107.94
29/01		CDM CASH DEPOSIT	340.00+	1,447.94
30/01		CDM CASH DEPOSIT	440.00+	1,887.94
30/01		CDM CASH DEPOSIT	640.00+	2,527.94
30/01		TRANSFER FR A/C NORASIAH BINTI ABD * GAJI MBB CT	200.00-	2,327.94
30/01		TRANSFER FR A/C HALIMA TOON SAADIAH* Gaji	150.00-	2,177.94
30/01		TRANSFER FR A/C FADHLIL WAFI BIN AZ* Gaji	275.00-	1,902.94
30/01		TRANSFER FR A/C ZURAIDAH BINTI DESA* GAJI MBB CT	229.20-	1,673.74
30/01		TRANSFER FR A/C	260.00-	1,413.74

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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IBS LAGENDA HEIGHTS, SG PETANI

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MKBK PRESTIGIOUS EMPIRE
93,JLN MAWAR 2/1
PERSIARAN AMANJAYA 3
BANDAR AMANJAYA
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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
		NOR AMIRA FARHANIM * Gaji		
30/01		TRANSFER FR A/C MOHD HANIF BIN HAMI*	195.00-	1,218.74
		Gaji		
30/01		TRANSFER FR A/C NIK ABDUL MUHAIMIN *	300.00-	918.74
		Gaji		
30/01		TRANSFER FR A/C FADZLIANA BINTI MOH*	350.00-	568.74
		Gaji		
31/01		CASH DEPOSIT	7,410.00+	7,978.74
31/01		CDM CASH DEPOSIT	320.00+	8,298.74
31/01		DIVIDEND PAID	.54+	8,299.28
		ENDING BALANCE :		8,299.28
		LEDGER BALANCE :		8,299.28
		TOTAL DEBIT :		68,812.38
		TOTAL CREDIT :		77,107.54
		PROFIT OUTSTANDING		.00
		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		

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

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IBS LAGENDA HEIGHTS, SG PETANI

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NOT PROTECTED BY PIDM PREMIER MUDHARABAH ACCOUNT

URUSNIAGA AKAUN/ 戶口進支項 /ACCOUNT TRANSACTIONS				
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		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 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.		

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

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

TARIKH PENYATA
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PREMIER MUDHARABAH ACCOUNT

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		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
- 可應用存餘
- LEDGER
- BALANCE
- Perhatian / Note
- (1)
- (2)
- BAKI AKHIR - CEK BELUM JELAS
- 截止結餘減未過賬仄
- ENDING BALANCE - UNCLEARED CHEQUES

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