

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	
結單日期 : STATEMENT DATE	31/12/19
NOMBOR AKAUN	
戶號 ACCOUNT NUMBER :	552189514183

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		2.73
01/12		TRANSFER TO A/C KUDRAT BAKTI NIAGA * 3rd Party Transfer MBB CT-Payment	19,347.00+	19,349.73
01/12		TRANSFER FR A/C RONDA NIAGA RESOURC* 19349	19,349.00-	.73
01/12		TRANSFER TO A/C MKBK PRESTIGIOUS EM*	700.00+	700.73
01/12		3rd Party Transfer MBB CT-700		
01/12		TRANSFER FR A/C MUHAMMAD FAUZI BIN *	671.75-	28.98
02/12		GAJI NOVEMBER TRANSFER TO A/C MKBK PRESTIGIOUS EM*	4,500.00+	4,528.98
02/12		3rd Party Transfer MBB CT-4500		
02/12		TRANSFER FR A/C SEK MEN KEBANGSAAN *	2,000.00-	2,528.98
02/12		DEPOSIT TNB SADA MBB CT		
02/12		TRANSFER FR A/C SEK MEN KEBANGSAAN *	2,400.00-	128.98
04/12		DEPOSIT KANTIN MBB CT		
04/12		TRANSFER TO A/C KUDRAT BAKTI NIAGA *	30,000.00+	30,128.98
04/12		3rd Party Transfer MBB CT-payment		
04/12		TRANSFER FR A/C SP RECYCLE INDUSTRY* SEWA ALATAN DIS. '19	1,160.00-	28,968.98
04/12		MBB CT		
04/12		TRANSFER FR A/C	28,283.25-	685.73

BAKI LEGAR

可應用存餘

**LEDGER
BALANCE**

- BAKI AKHIR - CEK BELUM JELAS
- 截止結餘減未過賬灰
- 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 ketidaksetaraan 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

NOT PROTECTED BY PIDM

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 :	2
TARIKH PENYATA	
結單日期 : STATEMENT DATE	31/12/19
NOMBOR AKAUN	
戶號 ACCOUNT NUMBER	552189514183

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 仄過帳日期 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
04/12		NSZ ARKED ENT * GAJI NOV. '19 DLL MBB CT TRANSFER TO A/C RONDA NIAGA RESOURC*		
05/12		1980 TRANSFER FR A/C ROZIYANI BINTI MOHA* KUIH 2ND HALF NOV'19 MBB CT	963.00-	2,665.73 1,702.73
05/12		TRANSFER FR A/C SNHF SWEET ENTERPRI* ROTI 2ND HALF	427.90-	1,274.83
05/12		TRANSFER TO A/C MOHD KHAIRI BIN KAR* 2650	2,650.00+	3,924.83
05/12		TRANSFER FR A/C MKBK PRESTIGI * 3920 MBB CT	3,920.00-	4.83
05/12		TRANSFER TO A/C KUDRAT BAKTI NIAGA * 3rd Party Transfer MBB CT-payment	30,000.00+	30,004.83
05/12		TRANSFER FR A/C MUHAMMAD FAUZI BIN * SMKCT SHAM BAD	300.00-	29,704.83
05/12		TRANSFER FR A/C JAMALIAH BINTI SAAD* GAJI NOVEMBER	606.65-	29,098.18
05/12		TRANSFER FR A/C NOOR HAFIZAH BINTI * GAJI NOVEMBER 2019 MBB CT	1,202.81-	27,895.37
05/12		TRANSFER FR A/C MANSOR BIN ABU *	824.80-	27,070.57

BAKI LEGAR

可應用存餘

**LEDGER
BALANCE**

- BAKI AKHIR - CEK BELUM JELAS

- 截止結餘減未過賬灰

- 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 ketidaksetaraan 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

NOT PROTECTED BY PIDM

IBS LAGENDA HEIGHTS, SG PETANI

MUKA/ 頁 /PAGE :	3
TARIKH PENYATA	
結單日期 : STATEMENT DATE	31/12/19
NOMBOR AKAUN	
戶號 : ACCOUNT NUMBER	552189514183

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 仄過帳日期 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
05/12		GAJI NOVEMBER 2019 MBB CT TRANSFER FR A/C PUAN ZAHAWIYAH BINTI* GAJI NOVEMBER 2019 MBB CT	564.25-	26,506.32
05/12		TRANSFER FR A/C PUAN ROZIAH BINTI I* GAJI NOVEMBER 2019 MBB CT	416.65-	26,089.67
05/12		TRANSFER FR A/C CHE NORMA BINTI AWA* GAJI NOVEMBER 2019 MBB CT	550.25-	25,539.42
05/12		TRANSFER FR A/C FAIZAH BT OMAR * GAJI NOVEMBER	120.00-	25,419.42
05/12		TRANSFER FR A/C SITI MARIANI BINTI * GAJI NOVEMBER	335.55-	25,083.87
05/12		TRANSFER FR A/C NORLIZA BINTI RASHI* GAJI NOVEMBER 2019 MBB CT	2,031.65-	23,052.22
05/12		TRANSFER FR A/C CHE FATIMAH BINTI C* GAJI NOVEMBER 2019 MBB CT	455.00-	22,597.22
05/12		TRANSFER FR A/C MOHAMMAD SYAFA'AT B* GAJI NOVEMBER	871.65-	21,725.57
06/12		TRANSFER TO A/C RONDA NIAGA RESOURC* 28000	28,000.00+	49,725.57
06/12		TRANSFER FR A/C NSZ ARKED ENT *	100.00-	49,625.57

BAKI LEGAR

可應用存餘

**LEDGER
BALANCE**

- BAKI AKHIR - CEK BELUM JELAS

- 截止結餘減未過賬灰

- 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 ketidaksetaraan 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

NOT PROTECTED BY PIDM

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 :	4
TARIKH PENYATA	
結單日期 : STATEMENT DATE	31/12/19
NOMBOR AKAUN	
戶號 ACCOUNT NUMBER	552189514183

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 仄過帳日期 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
06/12		PETTY CASH MBB CT		
		TRANSFER FR A/C JEYA LALITHA A/P S *	471.65-	49,153.92
06/12		GAJI NOVEMBER TRANSFER FR A/C PUSPA LATH A/P TANG*	471.65-	48,682.27
06/12		GAJI NOVEMBER TRANSFER FR A/C MEENATCHI A/P SUPPI*	471.65-	48,210.62
06/12		GAJI NOVEMBER TRANSFER FR A/C KRISHNAVENI A *	671.65-	47,538.97
06/12		GAJI NOVEMBER 2019 MBB CT TRANSFER FR A/C	73.32-	47,465.65
06/12		MOGANA A/P PERMALSA* GAJI NOVEMBER 2019 MBB CT	471.65-	46,994.00
06/12		TRANSFER FR A/C PALANIYNDY A/L KAND*	671.65-	46,322.35
06/12		GAJI NOVEMBER TRANSFER FR A/C ARANAJALOM A/L VAYA*	671.65-	45,650.70
06/12		GAJI NOVEMBER TRANSFER FR A/C A SUGUMARAN A/L ARU*	713.95-	44,936.75
06/12		GAJI NOVEMBER TRANSFER FR A/C FAZILAH BINTI HAMID*	713.95-	44,222.80
06/12		GAJI NOVEMBER TRANSFER FR A/C MARY VICTORIA *	713.95-	43,508.85
06/12		GAJI NOVEMBER 2019 MBB CT TRANSFER FR A/C		

BAKI LEGAR

可應用存餘

**LEDGER
BALANCE**

- BAKI AKHIR - CEK BELUM JELAS

- 截止結餘減未過賬灰

- ENDING BALANCE - UNCLEARED CHEQUES

Perhatian / Note

- (1) Semua maklumat dan baki yang dinyatakan di sini akan dianggap betul melalui Bank telah dimaklumkan secara bertulis tentang sebarang ketidaksetaraan 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

NOT PROTECTED BY PIDM

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 :	5
TARIKH PENYATA	
結單日期 : STATEMENT DATE	31/12/19
NOMBOR AKAUN	
戶號 ACCOUNT NUMBER	552189514183

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 仄過帳日期 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
06/12		HEMALATHA A/P * GAJI NOVEMBER 2019 MBB CT		
		TRANSFER FR A/C KALAIVANI A/P GANES*	574.36-	42,934.49
06/12		GAJI NOVEMBER TRANSFER FR A/C	883.15-	42,051.34
06/12		KANNIAMMAL A/ * GAJI NOVEMBER 2019 MBB CT	671.65-	41,379.69
06/12		TRANSFER FR A/C KALIAMAH A/P * GAJI NOVEMBER 2019 MBB CT	671.65-	40,708.04
06/12		TRANSFER FR A/C ATHISWARAN A/ * GAJI NOVEMBER 2019 MBB CT	509.04-	40,199.00
06/12		TRANSFER FR A/C KALIES WARAN * GAJI NOVEMBER 2019 MBB CT	671.65-	39,527.35
06/12		TRANSFER FR A/C MUSTAPA BAKRI BIN M*	671.65-	38,855.70
06/12		GAJI NOVEMBER TRANSFER FR A/C	671.65-	38,184.05
06/12		MARIAM BINTI ABDUL *		
06/12		GAJI NOVEMBER TRANSFER FR A/C	671.65-	38,184.05
06/12		PUAN RASHIDAH BINTI* GAJI NOVEMBER 2019 MBB CT	671.65-	37,512.40
06/12		TRANSFER FR A/C BEDHARIA BINTI BAHA* GAJI NOVEMBER 2019 MBB CT	671.65-	

BAKI LEGAR

可應用存餘

**LEDGER
BALANCE**

- BAKI AKHIR - CEK BELUM JELAS

- 截止結餘減未過賬灰

- 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 ketidaksetaraan 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

NOT PROTECTED BY PIDM

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 : 6
TARIKH PENYATA
結單日期 : 31/12/19
STATEMENT DATE
NOMBOR AKAUN
戶號 : 552189514183
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 灰過帳日期 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
06/12		TRANSFER FR A/C JAMALUDDIN BIN ISMA*	671.65-	36,840.75
06/12		GAJI NOVEMBER TRANSFER FR A/C ABDUL HAMEED *	671.65-	36,169.10
06/12		GAJI NOVEMBER 2019 MBB CT TRANSFER FR A/C	606.32-	35,562.78
06/12		MAISHARAH BIN * GAJI NOVEMBER 2019 MBB CT	638.99-	34,923.79
06/12		RAFIDAH BINTI * GAJI NOVEMBER 2019 MBB CT	671.65-	34,252.14
06/12		MOHD ZAKI BIN ABDUL* GAJI NOVEMBER 2019 MBB CT	671.65-	33,580.49
06/12		TRANSFER FR A/C NOORHABIBAH B * GAJI NOVEMBER 2019 MBB CT	574.36-	33,006.13
06/12		TRANSFER FR A/C DAHARI BIN SALLEH * GAJI NOVEMBER 2019 MBB CT	671.65-	32,334.48
06/12		HURINA BINTI MOHD S*	671.65-	31,662.83
06/12		GAJI NOVEMBER TRANSFER FR A/C SULAIMAN BIN SOHIK *	671.65-	31,662.83
06/12		GAJI NOVEMBER TRANSFER FR A/C AZIZAH BINTI ARIFFI*	671.65-	30,991.18
		GAJI NOVEMBER		

BAKI LEGAR

可應用存餘

**LEDGER
BALANCE**

- BAKI AKHIR - CEK BELUM JELAS

- 截止結餘減未過賬灰

- 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 ketidaksetaraan 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

NOT PROTECTED BY PIDM

IBS LAGENDA HEIGHTS, SG PETANI

MUKA/ 頁 /PAGE :	7
TARIKH PENYATA 結單日期 :	31/12/19
STATEMENT DATE	
NOMBOR AKAUN 戶號 :	552189514183
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 仄過帳日期 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
06/12		TRANSFER FR A/C JUNAIDAH BINTI MAT * GAJI NOVEMBER	671.65-	30,319.53
06/12		TRANSFER FR A/C MUHAMAD SHAHADAN BI* GAJI NOVEMBER	671.65-	29,647.88
06/12		TRANSFER FR A/C JAMALUDDIN BIN SAID* GAJI NOVEMBER	671.65-	28,976.23
06/12		TRANSFER FR A/C ROSLI BIN YUSOF * GAJI NOVEMBER	671.65-	28,304.58
06/12		TRANSFER FR A/C AZLITA BT CHE * GAJI NOVEMBER 2019	671.65-	27,632.93
06/12		TRANSFER FR A/C KALAICHELVI A * GAJI NOVEMBER 2019	671.65-	26,961.28
06/12		TRANSFER FR A/C SAVRIAMA A/P P ANTH* GAJI NOVEMBER	671.65-	26,289.63
06/12		TRANSFER FR A/C TAMILSELVI A/ * GAJI NOVEMBER 2019	471.65-	25,817.98
06/12		TRANSFER FR A/C LETCHMY A/P SUPPAYA* GAJI NOVEMBER	471.65-	25,346.33
06/12		TRANSFER FR A/C VELVILI A/P M * GAJI NOVEMBER 2019	471.65-	24,874.68
06/12		TRANSFER FR A/C MBB CT AHIRUDDIN BIN ZAMBI*	73.32-	24,801.36

BAKI LEGAR

可應用存餘

**LEDGER
BALANCE**

- BAKI AKHIR - CEK BELUM JELAS

- 截止結餘減未過賬灰

- ENDING BALANCE - UNCLEARED CHEQUES

Perhatian / Note

- (1) Semua maklumat dan baki yang dinyatakan di sini akan dianggap betul melalui Bank telah dimaklumkan secara bertulis tentang sebarang ketidaksetaraan 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

NOT PROTECTED BY PIDM

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 : 8
TARIKH PENYATA
結單日期 : 31/12/19
STATEMENT DATE
NOMBOR AKAUN
戶號 : 552189514183
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
06/12		GAJI NOVEMBER TRANSFER FR A/C RAMLI BIN MOHAMAD S*	1,124.85-	23,676.51
06/12		GAJI NOVEMBER TRANSFER FR A/C KAMAL ADNI ENTERPRI*	2,400.05-	21,276.46
06/12		GAJI NOVEMBER 2019 MBB CT TRANSFER FR A/C	1,000.00-	20,276.46
06/12		ABDUL KAMAL BIN MOH* GAJI NOVEMBER TRANSFER FR A/C	2,000.00-	18,276.46
06/12		KAMAL ADNI ENTERPRI* PETTY CASH DIS. 2019 MBB CT TRANSFER FR A/C	1,050.00-	17,226.46
06/12		AQIRISS BRILL * PB KOS NOVEMBER MBB CT TRANSFER FR A/C	550.00-	16,676.46
06/12		SONG WAI LENG * SEWA DISEMBER PAYMENT FR A/C	356.23-	16,320.23
06/12		TENAGA NASIONAL BER* 210117465901 PAYMENT FR A/C	15.00-	16,305.23
06/12		SYARIKAT AIR DARUL * 2100404244014 TRANSFER FR A/C	630.00-	15,675.23
06/12		SP POTENSI MEWAH SD* GAS NOVEMBER 2 PAYMENT FR A/C	107.50-	15,567.73
06/12		SYARIKAT AIR DARUL * 2300782648010 PAYMENT FR A/C	630.75-	14,936.98
		TENAGA NASIONAL BER*		

BAKI LEGAR

可應用存餘

**LEDGER
BALANCE**

- BAKI AKHIR - CEK BELUM JELAS

- 截止結餘減未過賬灰

- 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 ketidaksetaraan 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

NOT PROTECTED BY PIDM

IBS LAGENDA HEIGHTS, SG PETANI

MUKA/ 頁 /PAGE :	9
TARIKH PENYATA	
結單日期 : STATEMENT DATE	31/12/19
NOMBOR AKAUN	
戶號 ACCOUNT NUMBER	552189514183

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
06/12		210117995810 PAYMENT FR A/C 20191206115331_2365* PERTUBUHAN KESELAMAT 1912061153310661	163.00-	14,773.98
06/12		PAYMENT FR A/C 20191206120013_2365* PERTUBUHAN KESELAMAT 1912061200130400	469.20-	14,304.78
06/12		PAYMENT FR A/C 20191206120728_2365* PERTUBUHAN KESELAMAT 1912061207290836	201.60-	14,103.18
07/12		TRANSFER FR A/C PERNIAGAAN IS MAJU * 913627569Q MBB QR	272.60-	13,830.58
07/12		TRANSFER FR A/C MOHD HAIKAL AIMAN B* REPAIR PINTU	200.00-	13,630.58
07/12		TRANSFER TO A/C KUDRAT BAKTI NIAGA * 3rd Party Transfer MBB CT-payment	26,927.48+	40,558.06
07/12		PAYMENT FR A/C CELCOM AIRTIME * PREPAID RELOAD 0139356956	10.00-	40,548.06
08/12		TRANSFER TO A/C RONDA NIAGA RESOURC* 3742	3,742.00+	44,290.06
09/12		TRANSFER FR A/C PERNIAGAAN IS MAJU * HARDWARE	381.00-	43,909.06
09/12		TRANSFER FR A/C OMNI DESIGN & PRINT*	594.00-	43,315.06

BAKI LEGAR

可應用存餘

**LEDGER
BALANCE**

- BAKI AKHIR - CEK BELUM JELAS

- 截止結餘減未過賬灰

- 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 ketidaksetaraan 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

NOT PROTECTED BY PIDM

IBS LAGENDA HEIGHTS, SG PETANI
MUKA/ 頁 /PAGE :
10
TARIKH PENYATA

結單日期 :

31/12/19
STATEMENT DATE
NOMBOR AKAUN

戶號 :

552189514183

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/ 戸口進支項 /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
09/12		POSTER & BANNE TRANSFER FR A/C PERNIAGAAN IS MAJU * 930120525Q MBB QR	77.00-	43,238.06
10/12		PAYMENT FR A/C CELCOM AIRTIME * PREPAID RELOAD 0194600234	10.00-	43,228.06
10/12		PAYMENT FR A/C ASTRO E-BILL * EB01912101327	72.70-	43,155.36
11/12		TRANSFER FR A/C PERNIAGAAN IS MAJU * 943385107Q MBB QR	72.00-	43,083.36
11/12		TRANSFER FR A/C PERNIAGAAN IS MAJU * 945446688Q MBB QR	83.00-	43,000.36
12/12		PAYMENT FR A/C EPF DPE * 0000000000021034282 20191203963635	8,448.00-	34,552.36
12/12		PAYMENT FR A/C EPF DPE * 0000000000021034282 20191203963649	3,697.00-	30,855.36
12/12		PAYMENT FR A/C EPF DPE * 0000000000021034282 20191203963660	909.00-	29,946.36
12/12		PAYMENT FR A/C EPF DPE * 0000000000020406429 20191203963679	1,692.00-	28,254.36

BAKI LEGAR

可應用存餘

**LEDGER
BALANCE**

- BAKI AKHIR - CEK BELUM JELAS

- 截止結餘減未過賬灰

- 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 ketidaksetaraan 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

NOT PROTECTED BY PIDM

IBS LAGENDA HEIGHTS, SG PETANI

MUKA/ 頁 /PAGE : 11

TARIKH PENYATA : 31/12/19

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

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 仄過帳日期 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
12/12		PAYMENT FR A/C EPF DPE * 0000000000020406429 20191203963694	6,881.00-	21,373.36
12/12		PAYMENT FR A/C EPF DPE * 0000000000021604496 20191203963910	10,667.00-	10,706.36
12/12		PAYMENT FR A/C EPF DPE * 0000000000021963593 20191203963929	264.00-	10,442.36
12/12		TRANSFER FR A/C NIK ABDUL MUHAIMIN * Adv	1,000.00-	9,442.36
13/12		PAYMENT FR A/C 20191213211744_5372* PERTUBUHAN KESELAMAT 1912132117440059	325.70-	9,116.66
13/12		PAYMENT FR A/C 20191213211924_5697* PERTUBUHAN KESELAMAT 1912132119250433	731.60-	8,385.06
13/12		PAYMENT FR A/C 20191213212053_5697* PERTUBUHAN KESELAMAT 1912132120540612	83.20-	8,301.86
13/12		PAYMENT FR A/C 20191213212241_2380* PERTUBUHAN KESELAMAT 1912132122410053	55.60-	8,246.26
13/12		PAYMENT FR A/C 20191213212556_2394* PERTUBUHAN KESELAMAT 1912132125560617	121.80-	8,124.46
13/12		PAYMENT FR A/C	14.80-	8,109.66

BAKI LEGAR

可應用存餘

**LEDGER
BALANCE**

- BAKI AKHIR - CEK BELUM JELAS

- 截止結餘減未過賬灰

- ENDING BALANCE - UNCLEARED CHEQUES

Perhatian / Note

- (1) Semua maklumat dan baki yang dinyatakan di sini akan dianggap betul melalui Bank telah dimaklumkan secara bertulis tentang sebarang ketidaksetaraan 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

NOT PROTECTED BY PIDM



Maybank
Islamic

Maybank Islamic Berhad (787435-M)

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

IBS LAGENDA HEIGHTS, SG PETANI

MUKA/ 頁 /PAGE :

12

TARIKH PENYATA

結單日期 :

31/12/19

STATEMENT DATE

NOMBOR AKAUN

戶號 :

552189514183

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 灰過賬日期 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
13/12		20191213212740_2394* PERTUBUHAN KESELAMAT 1912132127400094 PAYMENT FR A/C 20191213212955_2394* PERTUBUHAN KESELAMAT 1912132129550873	151.60-	7,958.06
13/12		PAYMENT FR A/C 20191213213556_5373* PERTUBUHAN KESELAMAT 1912132135560769	620.40-	7,337.66
13/12		PAYMENT FR A/C 20191213213715_5698* PERTUBUHAN KESELAMAT 1912132137160760	143.50-	7,194.16
13/12		PAYMENT FR A/C 20191213213911_2380* PERTUBUHAN KESELAMAT 1912132139110283	110.40-	7,083.76
13/12		PAYMENT FR A/C 20191213214042_2394* PERTUBUHAN KESELAMAT 1912132140430441	23.20-	7,060.56
13/12		PAYMENT FR A/C 20191213214337_2394* PERTUBUHAN KESELAMAT 1912132143380866	299.00-	6,761.56
13/12		PAYMENT FR A/C 20191213214635_5371* PERTUBUHAN KESELAMAT 1912132146350280	884.70-	5,876.86
13/12		PAYMENT FR A/C 20191213214749_2380* PERTUBUHAN KESELAMAT 1912132147490248	151.00-	5,725.86
13/12		PAYMENT FR A/C	23.60-	5,702.26

BAKI LEGAR

可應用存餘

LEDGER BALANCE

- BAKI AKHIR - CEK BELUM JELAS

- 截止結餘減未過賬灰

- 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 ketidaksetaraan 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

NOT PROTECTED BY PIDM

IBS LAGENDA HEIGHTS, SG PETANI
MUKA/ 頁 /PAGE :
13
TARIKH PENYATA
結單日期 :
31/12/19
STATEMENT DATE
NOMBOR AKAUN
戶號 :
552189514183
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 灰過賬日期 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
13/12		20191213215142_5698* PERTUBUHAN KESELAMAT 1912132151420427 PAYMENT FR A/C		4.20-
15/12		20191213215341_2394* PERTUBUHAN KESELAMAT 1912132153410048 TRANSFER TO A/C	30,000.00+	35,698.06
15/12		MKBK PRESTIGIOUS EM* 3rd Party Transfer MBB CT-30000		
15/12		TRANSFER FR A/C ANIDA RA ENTERPRISE* ADV. DISEMBER 2019 MBB CT	13,000.00-	22,698.06
15/12		TRANSFER FR A/C ARTTON PADU ENTERPR* ADV. DISEMBER 2019 MBB CT	13,100.00-	9,598.06
15/12		TRANSFER FR A/C PUAN ZAHAWIYAH BINT* BONUS DISEMBER 2019 MBB CT	250.00-	9,348.06
15/12		TRANSFER FR A/C SITI MARIANI BINTI * BONUS DISEMBER	250.00-	9,098.06
15/12		TRANSFER FR A/C PUAN ROZIAH BINTI I* BONUS DISEMBER 2019 MBB CT	250.00-	8,848.06
15/12		TRANSFER FR A/C NORLIZA BINTI RASHI* BONUS DISEMBER 2019 MBB CT	250.00-	8,598.06
15/12		TRANSFER FR A/C MANSOR BIN ABU *	250.00-	8,348.06

BAKI LEGAR
可應用存餘
**LEDGER
BALANCE**

- BAKI AKHIR - CEK BELUM JELAS

- 截止結餘減未過賬灰

- 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 ketidaksetaraan 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

NOT PROTECTED BY PIDM

IBS LAGENDA HEIGHTS, SG PETANI

MUKA/ 頁 /PAGE : 14

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

TARIKH PENYATA
結單日期 : 31/12/19
STATEMENT DATE
NOMBOR AKAUN
戶號 : 552189514183
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
15/12		BONUS DISEMBER 2019 MBB CT		
15/12		TRANSFER FR A/C CHE NORMA BINTI AWA*	250.00-	8,098.06
15/12		BONUS DISEMBER 2019 MBB CT		
15/12		TRANSFER FR A/C NOOR HAFIZAH BINTI *	250.00-	7,848.06
15/12		BONUS DISEMBER 2019 MBB CT		
15/12		TRANSFER FR A/C MUHAMMAD FAUZI BIN *	250.00-	7,598.06
15/12		BONUS DISEMBER TRANSFER FR A/C	250.00-	7,348.06
15/12		JAMALIAH BINTI SAAD* BONUS DISEMBER		
15/12		TRANSFER FR A/C AQIRISS BRILL *	556.17-	6,791.89
15/12		PB KOS BANQUET SMKCT MBB CT		
15/12		TRANSFER FR A/C MOHAMMAD SYAFA'AT B*	300.00-	6,491.89
15/12		ADV. DISEMBER TRANSFER FR A/C	500.00-	5,991.89
15/12		MKBK PRESTIGI *		
16/12		ADV. DISEMBER 2019 TRANSFER TO A/C		
16/12		RONDA NIAGA RESOURC* 6200	6,200.00+	12,191.89
16/12		TRANSFER TO A/C MKBK PRESTIGIOUS EM*	1,000.00+	13,191.89
16/12		3rd Party Transfer MBB CT-1000		
16/12		TRANSFER FR A/C JEYA LALITHA A/P S *	300.00-	12,891.89

BAKI LEGAR

可應用存餘

**LEDGER
BALANCE**

- BAKI AKHIR - CEK BELUM JELAS

- 截止結餘減未過賬灰

- 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 ketidaksetaraan 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

NOT PROTECTED BY PIDM

IBS LAGENDA HEIGHTS, SG PETANI

MUKA/ 頁 /PAGE :

15

TARIKH PENYATA

結單日期 :

31/12/19

STATEMENT DATE

NOMBOR AKAUN

戶號 :

552189514183

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
16/12		ADV. DISEMBER TRANSFER FR A/C MEENATCHI A/P SUPPI*	300.00-	12,591.89
16/12		ADV. DISEMBER TRANSFER FR A/C PUSPA LATH A/P TANG*	300.00-	12,291.89
16/12		ADV. DISEMBER TRANSFER FR A/C KRISHNAVENI A * ADV. DISEMBER 2019	300.00-	11,991.89
16/12		MBB CT TRANSFER FR A/C PALANIYNDY A/L KAND*	300.00-	11,691.89
16/12		ADV. DISEMBER TRANSFER FR A/C A SUGUMARAN A/L ARU*	300.00-	11,391.89
16/12		ADV. DISEMBER TRANSFER FR A/C ARANAJALOM A/L VAYA*	300.00-	11,091.89
16/12		ADV. DISEMBER TRANSFER FR A/C FAZILAH BINTI HAMID*	300.00-	10,791.89
16/12		ADV. DISEMBER TRANSFER FR A/C HEMALATHA A/P *	300.00-	10,491.89
16/12		ADV. DISEMBER 2019 MBB CT TRANSFER FR A/C KALAIVANI A/P GANES*	300.00-	10,191.89
16/12		ADV. DISEMBER TRANSFER FR A/C KANNIAMMAL A/ *	300.00-	9,891.89
16/12		ADV. DISEMBER 2019 MBB CT TRANSFER FR A/C KALIAMAH A/P *	300.00-	9,591.89

BAKI LEGAR

可應用存餘

**LEDGER
BALANCE**

- BAKI AKHIR - CEK BELUM JELAS

- 截止結餘減未過賬灰

- 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 ketidaksetaraan 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

NOT PROTECTED BY PIDM

IBS LAGENDA HEIGHTS, SG PETANI
MUKA/ 頁 /PAGE :
16
TARIKH PENYATA

結單日期 :

31/12/19
STATEMENT DATE
NOMBOR AKAUN

戶號 :

552189514183

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/ 戸口進支項 /ACCOUNT TRANSACTIONS

TARIKH MASUK 進支日期 ENTRY DATE	TARIKH NILAI 仄過帳日期 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
16/12		ADV. DISEMBER 2019 MBB CT		
		TRANSFER FR A/C ATHISWARAN A/ *	300.00-	9,291.89
		ADV. DISEMBER 2019 MBB CT		
16/12		TRANSFER FR A/C KALIES WARAN *	300.00-	8,991.89
		ADV. DISEMBER 2019 MBB CT		
16/12		TRANSFER FR A/C MUSTAPA BAKRI BIN M*	300.00-	8,691.89
		ADV. DISEMBER		
16/12		TRANSFER FR A/C MARIAM BINTI ABDUL *	300.00-	8,391.89
		ADV. DISEMBER		
16/12		TRANSFER FR A/C PUAN RASHIDAH BINTI*	300.00-	8,091.89
		ADV. DISEMBER 2019 MBB CT		
16/12		TRANSFER FR A/C BEDHARIA BINTI BAHAT*	300.00-	7,791.89
		ADV. DISEMBER 2019 MBB CT		
16/12		TRANSFER FR A/C ABDUL HAMEED *	300.00-	7,491.89
		ADV. DISEMBER 2019 MBB CT		
16/12		TRANSFER FR A/C JAMALUDDIN BIN ISMA*	300.00-	7,191.89
		ADV. DISEMBER		
16/12		TRANSFER FR A/C MAISHARAH BIN *	300.00-	6,891.89
		ADV. DISEMBER 2019 MBB CT		
16/12		TRANSFER FR A/C	300.00-	6,591.89

BAKI LEGAR

可應用存餘

**LEDGER
BALANCE**

- BAKI AKHIR - CEK BELUM JELAS

- 截止結餘減未過賬灰

- 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 ketidaksetaraan 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

NOT PROTECTED BY PIDM

IBS LAGENDA HEIGHTS, SG PETANI
MUKA/ 頁 /PAGE :
17
TARIKH PENYATA

結單日期 :

31/12/19
STATEMENT DATE
NOMBOR AKAUN

戶號 :

552189514183

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/ 戸口進支項 /ACCOUNT TRANSACTIONS

TARIKH MASUK 進支日期 ENTRY DATE	TARIKH NILAI 仄過帳日期 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
16/12		RAFIDAH BINTI * ADV. DISEMBER 2019 MBB CT TRANSFER FR A/C MOHD ZAKI BIN ABDUL* ADV. DISEMBER 2019 MBB CT	300.00-	6,291.89
16/12		TRANSFER FR A/C NOORHABIBAH B * ADV. DISEMBER 2019 MBB CT	300.00-	5,991.89
16/12		TRANSFER FR A/C DAHARI BIN SALLEH * ADV. DISEMBER 2019 MBB CT	300.00-	5,691.89
16/12		TRANSFER FR A/C HURINA BINTI MOHD S* ADV. DISEMBER	300.00-	5,391.89
16/12		TRANSFER FR A/C SULAIMAN BIN SOHIK * ADV. DISEMBER	300.00-	5,091.89
16/12		TRANSFER FR A/C AZIZAH BINTI ARIFFI* ADV. DISEMBER	300.00-	4,791.89
16/12		TRANSFER FR A/C JUNAIDAH BINTI MAT * ADV. DISEMBER	300.00-	4,491.89
16/12		TRANSFER FR A/C MUHAMAD SHAHADAN BI* ADV. DISEMBER	300.00-	4,191.89
16/12		TRANSFER FR A/C JAMALUDDIN BIN SAID* ADV. DISEMBER	300.00-	3,891.89
16/12		TRANSFER FR A/C ROSLI BIN YUSOF * ADV. DISEMBER	300.00-	3,591.89

BAKI LEGAR

可應用存餘

**LEDGER
BALANCE**

- BAKI AKHIR - CEK BELUM JELAS

- 截止結餘減未過賬灰

- 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 ketidaksetaraan 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

NOT PROTECTED BY PIDM



Maybank
Islamic

Maybank Islamic Berhad (787435-M)

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

IBS LAGENDA HEIGHTS, SG PETANI

MUKA/ 頁 /PAGE :

18

TARIKH PENYATA

結單日期 : 31/12/19

STATEMENT DATE

NOMBOR AKAUN

戶號 : 552189514183
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
16/12		TRANSFER FR A/C KALACHELVI A * ADV. DISEMBER 2019 MBB CT	300.00-	3,291.89
16/12		TRANSFER FR A/C AZLITA BT CHE * ADV. DISEMBER 2019 MBB CT	300.00-	2,991.89
16/12		TRANSFER FR A/C SAVRIAMA A/P P ANTH* ADV. DISEMBER MBB CT	300.00-	2,691.89
16/12		TRANSFER FR A/C TAMILSELVI A/ * ADV. DISEMBER 2019 MBB CT	300.00-	2,391.89
16/12		TRANSFER FR A/C LETCHMY A/P SUPPAYA* ADV. DISEMBER	300.00-	2,091.89
16/12		TRANSFER FR A/C VELVILI A/P M * ADV. DISEMBER 2019 MBB CT	300.00-	1,791.89
16/12		TRANSFER FR A/C RAMLI BIN MOHAMAD S* ADV. DISEMBER	500.00-	1,291.89
16/12		TRANSFER FR A/C KAMAL ADNI ENTERPRI* ADV. DISEMBER 2019 MBB CT	600.00-	691.89
16/12		TRANSFER FR A/C MARY VICTORIA * ADV. DISEMBER 2019 MBB CT	300.00-	391.89
16/12		TRANSFER FR A/C KAMAL ADNI ENTERPRI* ADV. DISEMBER 2019	300.00-	91.89

BAKI LEGAR

可應用存餘

LEDGER BALANCE

- BAKI AKHIR - CEK BELUM JELAS

- 截止結餘減未過賬灰

- 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 ketidaksetaraan 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

NOT PROTECTED BY PIDM

IBS LAGENDA HEIGHTS, SG PETANI
MUKA/ 頁 /PAGE :
19
TARIKH PENYATA
結單日期 :
31/12/19
STATEMENT DATE
NOMBOR AKAUN
戶號 :
552189514183
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
17/12		MBB CT TRANSFER TO A/C RONDA NIAGA RESOURC* 11600	11,600.00+	11,691.89
17/12		TRANSFER FR A/C ENCIK KHAIRUL REDZU* GAJI MBB CT	100.00-	11,591.89
17/12		PAYOUT FR A/C CELCOM AIRTIME * PREPAID RELOAD 0194600234	10.00-	11,581.89
17/12		PAYOUT FR A/C MAXIS HOTLINK * PREPAID RELOAD 0174080546	10.00-	11,571.89
17/12		TRANSFER FR A/C MOHAMAD DZAFRI BIN * PB KOS DIS. 20	480.32-	11,091.57
17/12		TRANSFER FR A/C MKBK PRESTIGI * 9090 MBB CT	9,090.00-	2,001.57
18/12		MISC NON CASH DEBIT MKBK *	91.00-	1,910.57
18/12		TRANSFER FR A/C GOLD PLAS ENTERPRIS* PLASTIK	324.48-	1,586.09
18/12		TRANSFER TO A/C MKBK PRESTIGIOUS EM* 3rd Party Transfer MBB CT-1000	1,000.00+	2,586.09
18/12		PAYOUT FR A/C C2019121813980894 * MYCELCOM POSTPAID 1912181620570973	109.00-	2,477.09

BAKI LEGAR

可應用存餘

**LEDGER
BALANCE**

- BAKI AKHIR - CEK BELUM JELAS

- 截止結餘減未過賬灰

- 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 ketidaksetaraan 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

NOT PROTECTED BY PIDM

IBS LAGENDA HEIGHTS, SG PETANI

MUKA/ 頁 /PAGE : 20

TARIKH PENYATA : 31/12/19

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

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
18/12		TRANSFER FR A/C KEN TWO TRADING * BARANG KBK PERLIS MBB CT	1,714.00-	763.09
18/12		TRANSFER FR A/C PERNIAGAANYSH * BARANG KBK PERLIS MBB CT	643.00-	120.09
18/12		TRANSFER FR A/C MOHAMMAD SYAFA'AT B*	120.00-	.09
21/12		TRANSFER TO A/C MKBK PRESTIGIOUS EM*	1,150.00+	1,150.09
21/12		3rd Party Transfer MBB CT-1150	500.00-	650.09
21/12		TRANSFER FR A/C MUHAMMAD FAUZI BIN *	600.00-	50.09
24/12		TRANSFER FR A/C MOHD KHAIRI BIN KAR* 600	2,000.00+	2,050.09
24/12		TRANSFER TO A/C SITI ROHAIDA BINTI * Kantin MBB CT-	1,070.00-	980.09
24/12		TRANSFER FR A/C ARY IMPIANA ENTERPR* GAS MBB CT	321.92-	658.17
24/12		PAYMENT FR A/C T013026474100 * SHOPEE MALAYSIA 01 1912242318070090	65.99-	592.18
24/12		PAYMENT FR A/C T013026651400 * SHOPEE MALAYSIA 01		

BAKI LEGAR

可應用存餘

**LEDGER
BALANCE**

- BAKI AKHIR - CEK BELUM JELAS
- 截止結餘減未過賬灰
- 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 ketidaksetaraan 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

NOT PROTECTED BY PIDM



Maybank
Islamic

Maybank Islamic Berhad (787435-M)

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

IBS LAGENDA HEIGHTS, SG PETANI

MUKA/ 頁 /PAGE :

21

TARIKH PENYATA

結單日期 :

31/12/19

STATEMENT DATE

NOMBOR AKAUN

戶號 :

552189514183

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 仄過帳日期 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
25/12		1912242323590294 TRANSFER FR A/C MOHD KHAIRI BIN KAR* 590	590.00-	2.18
31/12		DIVIDEND PAID ENDING BALANCE : LEDGER BALANCE : TOTAL DEBIT : TOTAL CREDIT : PROFIT OUTSTANDING	1.94+	4.12 4.12 4.12
		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.		200,797.03 200,798.42 .00
		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.		

BAKI LEGAR ▪ **BAKI AKHIR - CEK BELUM JELAS**

可應用存餘 ▪ 截止結餘減未過帳灰

**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 ketidaksetaraan 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

NOT PROTECTED BY PIDM

IBS LAGENDA HEIGHTS, SG PETANI

MUKA/ 頁 /PAGE :

22

TARIKH PENYATA

結單日期 :

31/12/19

STATEMENT DATE

NOMBOR AKAUN

戶號 :

552189514183

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
		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.		
		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		

BAKI LEGAR **BAKI AKHIR - CEK BELUM JELAS**

可應用存餘 **截止結餘減未過賬灰**

**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
ketidaksetaraan 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

NOT PROTECTED BY PIDM

IBS LAGENDA HEIGHTS, SG PETANI

MUKA/ 頁 /PAGE :

23

TARIKH PENYATA

結單日期 :

31/12/19

STATEMENT DATE

NOMBOR AKAUN

戶號 :

552189514183

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 仄過帳日期 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
		MAKLUMAT LANJUT.		

BAKI LEGAR

可應用存餘

**LEDGER
BALANCE**

- BAKI AKHIR - CEK BELUM JELAS

- 截止結餘減未過帳灰

- ENDING BALANCE - UNCLEARED CHEQUES

Perhatian / Note

- (1) Semua maklumat dan baki yang dinyatakan di sini akan dianggap betul melalukan Bank telah dimaklumkan secara bertulis tentang sebarang ketidaksetaraan 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

NOT PROTECTED BY PIDM