

**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	31/01/20
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
		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**

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.

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- (2) Sila beritahu kami sebarang pertukaran alamat secara bertulis.

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**Wang yang keluar berlebihan  
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IBS LAGENDA HEIGHTS, SG PETANI

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

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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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**IBS LAGENDA HEIGHTS, SG PETANI**

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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 *	302.91-	12,287.33
		SHOPEE MALAYSIA 01 2001101812020283		
10/01		PAYMENT FR A/C T013574787700 *	302.91-	11,984.42
		SHOPEE MALAYSIA 01 2001101833050337		

**BAKI LEGAR**

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IBS LAGENDA HEIGHTS, SG PETANI

MUKA/ 頁 /PAGE : 5

TARIKH PENYATA

結單日期 : 31/01/20

STATEMENT DATE

NOMBOR AKAUN

戶號 : 552189514183  
ACCOUNT NUMBER

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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
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

**BAKI LEGAR**

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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 : STATEMENT DATE	31/01/20
NOMBOR AKAUN	
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**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
12/01		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	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	834.00-	2,842.89
14/01		TRANSFER FR A/C NLC SAM TRADING * 13.01.2020	1,572.90-	1,269.99
14/01		TRANSFER FR A/C ENCIK KHAIRUL REDZU* GAJI WAN IMRAN	230.00-	1,039.99
14/01		TRANSFER FR A/C MBB CT		
15/01		PAYOUT FR A/C ASTRO E-BILL *	93.00-	946.99
15/01		EB02001144478		
		CASH DEPOSIT	12,266.00+	13,212.99
		TRANSFER FR A/C NLC SAM TRADING *	1,014.55-	12,198.44

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**IBS LAGENDA HEIGHTS, SG PETANI**
**MUKA/ 頁 /PAGE :**
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**TARIKH PENYATA**
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**URUSNIAGA AKAUN/ 戶口進支項 /ACCOUNT TRANSACTIONS**

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15/01		BILL 14.01.2020 MBB CT		
		TRANSFER FR A/C NURUL ASYRANI AIMAN*	413.00-	11,785.44
15/01		Roti		
		TRANSFER FR A/C GOLD PLAS ENTERPRIS*	307.20-	11,478.24
		plastik 15.01.		
15/01		TRANSFER FR A/C MKBK PRESTIGI *	1,311.60-	10,166.64
		NP SMKA 15.1.20		
		MBB CT		
15/01		TRANSFER FR A/C SITI SALMAH BAIDURA*	89.00-	10,077.64
		MF70		
15/01		INWARD CLEARING CHQ DEBIT 370708	8,690.00-	1,387.64
16/01		PAYMENT FR A/C T013698978700 *	219.88-	1,167.76
		SHOPEE MALAYSIA 01		
		2001160807500988		
16/01		PAYMENT FR A/C T013699553500 *	26.51-	1,141.25
		SHOPEE MALAYSIA 01		
		2001160842040070		
16/01		TRANSFER FR A/C GOLD PLAS ENTERPRIS*	231.00-	910.25
		Plastik 16.01.		
16/01		PAYMENT FR A/C T013708803100 *	67.26-	842.99
		SHOPEE MALAYSIA 01		
		2001161434470864		
16/01		PAYMENT FR A/C T013711474000 *	79.82-	763.17
		SHOPEE MALAYSIA 01		
		2001161617140388		
16/01		CHEQUE PROCESSING FEE	.50-	762.67

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**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 :

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TARIKH PENYATA

結單日期 :

31/01/20

STATEMENT DATE

NOMBOR AKAUN

戶號 :

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PREMIER MUDHARABAH ACCOUNT

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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
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 MUHAMIN * 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

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.

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- (2) Sila beritahu kami sebarang pertukaran alamat secara bertulis.

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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 : 31/01/20

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/ 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
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**

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**

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IBS LAGENDA HEIGHTS, SG PETANI

MUKA/ 頁 /PAGE :

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TARIKH PENYATA

結單日期 :

31/01/20

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
23/01		DAMIA AUTO ENTERPRISE* 302223703Q MBB QR 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	300.00+	562.34
23/01		MBB CT-300 TRANSFER FR A/C NOR AMIRA FARHANIM *	325.00-	237.34
24/01		Gaji TRANSFER TO A/C MKBK PRESTIGIOUS EM*	300.00+	537.34
24/01		3rd Party Transfer MBB CT-300 TRANSFER FR A/C PERNIAGAAN IS MAJU *	246.40-	290.94

**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.

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NOT PROTECTED BY PIDM

**IBS LAGENDA HEIGHTS, SG PETANI**
**MUKA/ 頁 /PAGE :**
**11**
**TARIKH PENYATA**
**結單日期 :**
**31/01/20**
**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
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*	133.00-	137.94
29/01		Coway PAYMENT FR A/C CELCOM AIRTIME *	10.00-	127.94
29/01		PREPAID RELOAD 0194600234		
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 *	200.00-	2,327.94
		GAJI		
		MBB CT		
30/01		TRANSFER FR A/C HALIMA TOON SAADIAH*	150.00-	2,177.94
		Gaji		
30/01		TRANSFER FR A/C FADHLIL WAFI BIN AZ*	275.00-	1,902.94
		Gaji		
30/01		TRANSFER FR A/C ZURAIDAH BINTI DESA*	229.20-	1,673.74
		GAJI		
		MBB CT		
30/01		TRANSFER FR A/C	260.00-	1,413.74

**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**

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IBS LAGENDA HEIGHTS, SG PETANI

MUKA/ 頁 /PAGE : 12

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

TARIKH PENYATA  
結單日期 : 31/01/20  
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
30/01		NOR AMIRA FARHANIM * Gaji TRANSFER FR A/C MOHD HANIF BIN HAMI*	195.00-	1,218.74
30/01		Gaji TRANSFER FR A/C NIK ABDUL MUHAIMIN *	300.00-	918.74
30/01		Gaji TRANSFER FR A/C FADZLIANA BINTI MOH*	350.00-	568.74
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**

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**

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NOT PROTECTED BY PIDM

IBS LAGENDA HEIGHTS, SG PETANI

MUKA/ 頁 /PAGE :

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TARIKH PENYATA

結單日期 :

31/01/20

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
		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**

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  
melainkan Bank telah dimaklumkan secara bertulis tentang sebarang  
ketidaksetaraan dalam tempoh 21 hari.

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IBS LAGENDA HEIGHTS, SG PETANI

MUKA/ 頁 /PAGE :

14

TARIKH PENYATA

結單日期 :

31/01/20

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
		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**

**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 melalukan Bank telah dimaklumkan secara bertulis tentang sebarang ketidaksetaraan dalam tempoh 21 hari.

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