



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 : 1
TARIKH PENYATA : 29/02/20
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
01/02		BEGINNING BALANCE		8,299.28
		TRANSFER FR A/C	1,476.70-	6,822.58
		MUE UTARA ENT *		
		AYAM		
		MBB CT		
01/02		TRANSFER FR A/C	5,074.39-	1,748.19
		MUHAMMAD FAZIRUL BI*		
		Usaha qudrah		
01/02		TRANSFER FR A/C	98.00-	1,650.19
		JAHIYAH BINTI JAMAL*		
		TBMB		
		MBB CT		
01/02		PAYMENT FR A/C	33.00-	1,617.19
		U MOBILE SDN BHD *		
		1.50019216		
		0199766279		
01/02		TRANSFER FR A/C	350.00-	1,267.19
		MOHD RIZAL BIN CHE *		
		Plat num		
01/02		TRANSFER FR A/C	500.00-	767.19
		MOHD KHAIRI BIN KAR*		
		500		
02/02		TRANSFER FR A/C	180.00-	587.19
		NORASIAH BINTI ABD *		
		IKAN 2.2.2020		
		MBB CT		
02/02		TRANSFER FR A/C	70.00-	517.19
		NIK ABDUL MUHAIMIN *		
		Barang		
02/02		TRANSFER FR A/C	65.00-	452.19
		FADZLIANA BINTI MOH*		
		Ikan 2.2.2020		
04/02		TRANSFER FR A/C	115.00-	337.19
		NORASIAH BINTI ABD *		
		IKAN		
		MBB CT		

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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04/02		TRANSFER TO A/C MKBK PRESTIGIOUS EM* 3rd Party Transfer MBB CT-Sale	5,320.00+	5,657.19
04/02		TRANSFER FR A/C MUE UTARA ENT * AYAM 02-04.02.2020 MBB CT	1,977.90-	3,679.29
04/02		TRANSFER FR A/C MKBK PRESTIGI * PROFIT MBB CT	2,154.00-	1,525.29
05/02		TRANSFER FR A/C NURUL NAFISAH BINTI* Jan 2020	300.00-	1,225.29
05/02		TRANSFER FR A/C PERNIAGAAN FULI JAY* SEWA ALATAN 02.2020 MBB CT	375.00-	850.29
06/02		TRANSFER TO A/C MKBK PRESTIGIOUS EM* 3rd Party Transfer MBB CT-Sewa kantin	2,000.00+	2,850.29
06/02		TRANSFER FR A/C SEK MEN KEBANGSAAN * SEWA KANTIN FEB 2020 MBB CT	2,400.00-	450.29
06/02		TRANSFER FR A/C NIK ASMIDAR BINTI A* From zurairi	100.00-	350.29
06/02		TRANSFER FR A/C NIK ABDUL MUHAIMIN * Roti Gardenia	150.00-	200.29
07/02		CASH DEPOSIT	12,509.00+	12,709.29
07/02		CDM CASH DEPOSIT	1,350.00+	14,059.29
07/02		CDM CASH DEPOSIT	460.00+	14,519.29

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07/02		CDM CASH DEPOSIT	20.00+	14,539.29
07/02		TRANSFER FR A/C	3,400.00-	11,139.29
		MKBK PRESTIGI *		
		PROFIT		
		MBB CT		
07/02		TRANSFER FR A/C	250.00-	10,889.29
		HALIMA TOON SAADIAH*		
		Gaji 2-6.02.20		
07/02		TRANSFER FR A/C	1,051.20-	9,838.09
		MUE UTARA ENT *		
		AYAM 5-6.02.2020		
		MBB CT		
07/02		TRANSFER FR A/C	409.00-	9,429.09
		CIK NIK NOR ASHIKIN*		
		GAJI 2-6.02.2020		
		MBB CT		
07/02		TRANSFER FR A/C	200.00-	9,229.09
		JAHIYAH BINTI JAMAL*		
		GAJI 2-6.02.2020		
		MBB CT		
07/02		TRANSFER FR A/C	240.00-	8,989.09
		MKBK PRESTIGI *		
		PROFIT		
		MBB CT		
07/02		TRANSFER FR A/C	300.00-	8,689.09
		ENCIK KHAIRUL REDZU*		
		GAJI 2-6.02.2020		
		MBB CT		
07/02		CLEARING CHQ DEP	89.30+	8,778.39
07/02		TRANSFER FR A/C	1,000.00-	7,778.39
		MKBK PRESTIGI *		
		GAJI 2-6.02.2020		
		MBB CT		
08/02		PAYMENT FR A/C	5.00-	7,773.39
		MAXIS HOTLINK *		
		PREPAID RELOAD		

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08/02		0175213144 PAYMENT FR A/C MAXIS HOTLINK * PREPAID RELOAD 0175010612	10.00-	7,763.39
08/02		TRANSFER FR A/C SITI ROHAIDA BINTI * LANGSIR MBB CT	100.00-	7,663.39
08/02		TRANSFER TO A/C MKBK PRESTIGIOUS EM* 3rd Party Transfer MBB CT-Kos	2,500.00+	10,163.39
08/02		TRANSFER FR A/C OBEY SEJATI ENTERPR* KOS 2-6.02.2020 MBB CT	9,709.51-	453.88
09/02		PAYMENT FR A/C MAXIS HOTLINK * PREPAID RELOAD 01124182589	10.00-	443.88
09/02		PAYMENT FR A/C MAXIS HOTLINK * PREPAID RELOAD 01124182588	10.00-	433.88
09/02		TRANSFER FR A/C FADZLIANA BINTI MOH* Ikan 8.02.2020	170.00-	263.88
10/02		TRANSFER FR A/C MKBK PRESTIGI * 50 MBB CT	50.00-	213.88
10/02		INTER-BANK PAYMENT INTO A/C 202010026800966087 PPDKMY-K/20/01/TBMB- 202010026800966087	193.44+	407.32

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10/02		INTER-BANK PAYMENT INTO A/C 202010026800966085 PPDKMY-K/20/02/TBMB- 202010026800966085	178.56+	585.88
10/02		INTER-BANK PAYMENT INTO A/C 202010026800966089 PPDKMY-K/20/02/TBMB- 202010026800966089	238.08+	823.96
11/02		TRANSFER FR A/C SITI ROHAIDA BINTI * LANGSIR MBB CT	50.00-	773.96
11/02		TRANSFER FR A/C SUKA DAMAI TRADING * TUDUNG TRAY MBB CT	170.00-	603.96
11/02		TRANSFER FR A/C MOHD KHAIRI BIN KAR* Barang	600.00-	3.96
13/02		CASH DEPOSIT	8,265.00+	8,268.96
13/02		TRANSFER FR A/C MUE UTARA ENT * AYAM 9-13.02.2020 MBB CT	2,905.10-	5,363.86
13/02		TRANSFER FR A/C FADHLIL WAFI BIN AZ* Gaji 01-09.02.	485.00-	4,878.86
13/02		CASH DEPOSIT	2.00+	4,880.86
13/02		TRANSFER FR A/C HALIMA TOON SAADIAH* Gaji 9-13.02.2	250.00-	4,630.86
13/02		TRANSFER FR A/C JAHYIAH BINTI JAMAL* KUIH MBB CT	233.60-	4,397.26
13/02		TRANSFER FR A/C	662.00-	3,735.26

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		MOHD HANIF BIN HAMI* Gaji 2-13.02.2		
13/02		CLEARING CHQ DEP	112.00+	3,847.26
13/02		INTER-BANK PAYMENT INTO A/C 202010026801114524 PPDKMY-K/20/02/TBMB- 202010026801114524	309.50+	4,156.76
13/02		INTER-BANK PAYMENT INTO A/C 202010026801114525 PPDKMY-K/20/02/TBMB- 202010026801114525	89.28+	4,246.04
13/02		TRANSFER FR A/C MKBK PRESTIGI * PROFIT MBB CT	2,673.00-	1,573.04
14/02		TRANSFER FR A/C FADZLIANA BINTI MOH* Barang	150.00-	1,423.04
14/02		CASH DEPOSIT	4,828.00+	6,251.04
14/02		CDM CASH DEPOSIT	2,070.00+	8,321.04
14/02		TRANSFER FR A/C MKBK PRESTIGI * PROFIT MBB CT	2,070.00-	6,251.04
14/02		TRANSFER FR A/C TUAN LATIPAH BINTI * RM100 MBB CT	100.00-	6,151.04
15/02		TRANSFER FR A/C NORASIAH BINTI ABD * ADV 02.2020 MBB CT	575.00-	5,576.04
16/02		TRANSFER FR A/C FADZLIANA BINTI MOH* Adv 02.2020	300.00-	5,276.04
16/02		TRANSFER FR A/C	300.00-	4,976.04

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		ZURAIDAH BINTI DESA* ADV. 02.2020 MBB CT		
16/02		TRANSFER FR A/C NIK ABDUL MUHAIMIN * Adv. 02.2020	300.00-	4,676.04
16/02		TRANSFER FR A/C ENCIK KHAIRUL REDZU* GAJI 11-13.02.2020 MBB CT	300.00-	4,376.04
16/02		CDM CASH DEPOSIT	1,120.00+	5,496.04
16/02		CDM CASH DEPOSIT	620.00+	6,116.04
16/02		CDM CASH DEPOSIT	550.00+	6,666.04
16/02		CDM CASH DEPOSIT	10.00+	6,676.04
17/02		INTER-BANK PAYMENT INTO A/C 202010026801180559 JPNKDH-K/20/02/TBMB- 202010026801180559	178.56+	6,854.60
17/02		TRANSFER FR A/C MKBK PRESTIGI * 1120 MBB CT	1,120.00-	5,734.60
17/02		TRANSFER TO A/C MKBK PRESTIGIOUS EM* 3rd Party Transfer MBB CT-3510	3,510.00+	9,244.60
17/02		TRANSFER FR A/C OBEY SEJATI ENTERPR* BIL 9-13.02.2020 MBB CT	9,239.85-	4.75
18/02		INTER-BANK PAYMENT INTO A/C 202010026801272804 165/6000133108200000 202010026801272804	193.44+	198.19
19/02		TRANSFER FR A/C JAHYIAH BINTI JAMAL*	138.40-	59.79

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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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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
		KUIH		
		MBB CT		
19/02		CASH DEPOSIT	8,545.00+	8,604.79
19/02		TRANSFER FR A/C	2,000.00-	6,604.79
		MAZITA BINTI ISMAIL*		
		Kak long SMKBS		
19/02		CLEARING CHQ DEP	100.00+	6,704.79
19/02		TRANSFER FR A/C	1,000.00-	5,704.79
		SITI ATIKAH BINTI K*		
		Kak tie		
19/02		CDM CASH DEPOSIT	1,230.00+	6,934.79
19/02		CDM CASH DEPOSIT	380.00+	7,314.79
20/02		PAYMENT FR A/C	10.00-	7,304.79
		MAXIS HOTLINK *		
		PREPAID RELOAD		
		01124182589		
20/02		PAYMENT FR A/C	5.00-	7,299.79
		MAXIS HOTLINK *		
		PREPAID RELOAD		
		0175350061		
20/02		PAYMENT FR A/C	10.00-	7,289.79
		MAXIS HOTLINK *		
		PREPAID RELOAD		
		01124182588		
20/02		CASH DEPOSIT	4,024.00+	11,313.79
20/02		CASH DEPOSIT	1.00+	11,314.79
20/02		TRANSFER FR A/C	500.00-	10,814.79
		RADIAH BINTI KAMIS *		
		Radiah		
20/02		INTER-BANK PAYMENT INTO A/C	416.64+	11,231.43
		202010026801310965		
		4518/600013310820000		
		202010026801310965		
20/02		TRANSFER FR A/C	2,107.09-	9,124.34
		MUE UTARA ENT *		
		AYAM 16-19.02.2020		

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 ketidaktepatan dalam tempoh 21 hari.
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21/02		MBB CT TRANSFER FR A/C FADZLIANA BINTI MOH* 120	120.00-	9,004.34
21/02		TRANSFER FR A/C KHAIRUL BARIAH BINT* Zurairi	200.00-	8,804.34
21/02		CDM CASH DEPOSIT	1,440.00+	10,244.34
21/02		INWARD CLEARING CHQ DEBIT 370709	8,690.00-	1,554.34
22/02		TRANSFER FR A/C MOHD KHAIRI BIN KAR* 500	500.00-	1,054.34
22/02		TRANSFER FR A/C MOHD KHAIRI BIN KAR* 300	300.00-	754.34
23/02		TRANSFER FR A/C DAMIA AUTO ENTERPRI* PHD4740 MBB CT	320.00-	434.34
24/02		TRANSFER FR A/C MOHD KHAIRI BIN KAR* 300	300.00-	134.34
24/02		CHEQUE PROCESSING FEE	.50-	133.84
24/02		INTER-BANK PAYMENT INTO A/C 202010026801433362 PPDKMY-K/20/01/TBMB(202010026801433362	466.24+	600.08
24/02		INTER-BANK PAYMENT INTO A/C 202010026801405447 JPNKDH/TBMB/20/02(10 202010026801405447	297.60+	897.68
24/02		INTER-BANK PAYMENT INTO A/C 202010026801433364 PPDKMY/TBMB/20/02(17 202010026801433364	615.04+	1,512.72
24/02		INTER-BANK PAYMENT INTO A/C	1,364.99+	2,877.71

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
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URUSNIAGA AKAUN/ 戶口進支項 /ACCOUNT TRANSACTIONS				
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		202010026801433360 PPDKMY/TBMB/20/02(12 202010026801433360		
24/02		INTER-BANK PAYMENT INTO A/C	133.92+	3,011.63
		202010026801433361 PPDKMY/TBMB/20/02(16 202010026801433361		
24/02		INTER-BANK PAYMENT INTO A/C	347.20+	3,358.83
		202010026801433363 JPNKDH/TBMB/20/02(11 202010026801433363		
25/02		TRANSFER FR A/C	120.00-	3,238.83
		SUKA DAMAI TRADING * REPAIR BLENDER MBB CT		
25/02		CASH DEPOSIT	8,230.00+	11,468.83
25/02		TRANSFER FR A/C	10,596.23-	872.60
		OBEY SEJATI ENTERPR* BIL 15-21.02.2020 MBB CT		
25/02		CASH DEPOSIT	7.00+	879.60
25/02		CLEARING CHQ DEP	871.50+	1,751.10
25/02		TRANSFER FR A/C	180.00-	1,571.10
		NIK ABDUL MUHAIMIN * Pback		
26/02		TRANSFER TO A/C	1,000.00+	2,571.10
		MS MAZITA ISMAIL FUND TRANSFER		
27/02		TRANSFER FR A/C	84.00-	2,487.10
		JAHIYAH BINTI JAMAL* KUIH MBB CT		
27/02		CDM CASH DEPOSIT	2,810.00+	5,297.10
27/02		CDM CASH DEPOSIT	600.00+	5,897.10
27/02		TRANSFER FR A/C	3,133.02-	2,764.08
		MUE UTARA ENT *		

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
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93,JLN MAWAR 2/1
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URUSNIAGA AKAUN/ 戶口進支項 /ACCOUNT TRANSACTIONS				
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		AYAM 20-27.02.2020		
		MBB CT		
27/02		PAYMENT FR A/C	241.45-	2,522.63
		CAPG4726150 *		
		CELCOM MOBILE SDN BH		
		2002271424540301		
27/02		PAYMENT FR A/C	284.30-	2,238.33
		C2020022716955579 *		
		MYCELCOM POSTPAID		
		2002271618000029		
27/02		TRANSFER FR A/C	100.00-	2,138.33
		HALIMA TOON SAADIAH*		
		Adv.		
28/02		TRANSFER TO A/C	200.00+	2,338.33
		SITI ALAUWIYAH BINT*		
		duit rm1		
28/02		CASH DEPOSIT	8,459.00+	10,797.33
28/02		CASH DEPOSIT	1.00+	10,798.33
28/02		TRANSFER FR A/C	150.00-	10,648.33
		FADZLIANA BINTI MOH*		
		Beli ikan		
28/02		TRANSFER FR A/C	1,420.00-	9,228.33
		FADZLIANA BINTI MOH*		
		Baki Gaji 02.2		
28/02		TRANSFER FR A/C	9,000.00-	228.33
		MKBK PRESTIGI *		
		MKBK		
		MBB CT		
29/02		TRANSFER TO A/C	9,200.00+	9,428.33
		MKBK PRESTIGIOUS EM*		
		3rd Party Transfer		
		MBB CT-9200		
29/02		TRANSFER FR A/C	332.20-	9,096.13
		SUKA DAMAI TRADING *		
		EQUIPMENT		
		MBB CT		

BAKI LEGAR ▪ BAKI AKHIR - CEK BELUM JELAS
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29/02		PAYMENT FR A/C SKM000000E202002290* GHL EPAYMENTS SDN BH 2002291551500072	130.00-	8,966.13
29/02		DIVIDEND PAID	.37+	8,966.50
		ENDING BALANCE :		8,966.50
		LEDGER BALANCE :		8,966.50
		TOTAL DEBIT :		96,789.44
		TOTAL CREDIT :		97,456.66
		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 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
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LEDGER BALANCE ▪ ENDING BALANCE - UNCLEARED CHEQUES

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		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		

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