

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	30/11/19
NOMBOR AKAUN 戶號 : ACCOUNT NUMBER	552189514183

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		35,601.27
01/11		TRANSFER FR A/C RONDA NIAGA RESOURC* 25000	25,000.00-	10,601.27
02/11		PAYMENT FR A/C MAXIS HOTLINK * PREPAID RELOAD 0175213144	5.00-	10,596.27
02/11		TRANSFER FR A/C NSZ ARKED ENTERPRIS* NSZ	1,300.00-	9,296.27
03/11		TRANSFER FR A/C MUHAMMAD FAUZI BIN * P.CASH ICECUBE	300.00-	8,996.27
04/11		TRANSFER FR A/C NURUL NAFISAH BINTI* Harraz Oktober	300.00-	8,696.27
04/11		TRANSFER FR A/C MKBK PRESTIGI * 8696	8,696.00-	.27
04/11		TRANSFER TO A/C KUDRAT BAKTI NIAGA * 3rd Party Transfer MBB CT-Payment	20,000.00+	20,000.27
04/11		TRANSFER FR A/C ANIDA RA ENTERPRISE* GAJI OKT. 2019	13,000.00-	7,000.27
04/11		TRANSFER FR A/C MUHAMMAD FAUZI BIN * SUMBANGAN TOM	500.00-	6,500.27
04/11		TRANSFER FR A/C SONG WAI LENG * SEWA PEJABAT N	550.00-	5,950.27
05/11		TRANSFER FR A/C JAHIYAH BINTI JAMAL* 100	100.00-	5,850.27

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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IBS LAGENDA HEIGHTS, SG PETANI

MUKA/ 頁 /PAGE :	2
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05/11		TRANSFER FR A/C MOHAMMAD SYAFA'AT B* GAJI OKT. 2019	1,021.65-	4,828.62
05/11		TRANSFER TO A/C MKBK PRESTIGIOUS EM* 50000 MBB CT-50000	50,000.00+	54,828.62
05/11		TRANSFER FR A/C JEYA LALITHA A/P S * GAJI OKT. 2019	371.65-	54,456.97
05/11		TRANSFER FR A/C MEENATCHI A/P SUPPI* GAJI OKT. 2019	371.65-	54,085.32
05/11		TRANSFER FR A/C PUSPA LATH A/P TANG* GAJI OKT. 2019	371.65-	53,713.67
05/11		TRANSFER FR A/C KRISHNAVENI A * GAJI OKT. 2019	371.65-	53,342.02
05/11		TRANSFER FR A/C PALANIYNDY A/L KAND* GAJI OKT. 2019	371.65-	52,970.37
05/11		TRANSFER FR A/C MOGANA A/P PERMALSA* GAJI OKT. 2019	371.65-	52,598.72
05/11		TRANSFER FR A/C A SUGUMARAN A/L ARU* GAJI OKT. 2019	671.65-	51,927.07
05/11		TRANSFER FR A/C ARANAJALOM A/L VAYA* GAJI OKT. 2019	671.65-	51,255.42
05/11		TRANSFER FR A/C FAZILAH BINTI HAMID* GAJI OKT. 2019	671.65-	50,583.77
05/11		TRANSFER FR A/C MARY VICTORIA *	671.65-	49,912.12

BAKI LEGAR

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

BAKI LEGAR

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

BAKI LEGAR

可應用存餘

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MUKA/ 頁 /PAGE : 5

TARIKH PENYATA : 30/11/19

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NOMBOR AKAUN :

戶號 ACCOUNT NUMBER : 552189514183

PREMIER MUDHARABAH ACCOUNT

URUSNIAGA AKAUN/ 戶口進支項 /ACCOUNT TRANSACTIONS

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

BAKI LEGAR

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

BAKI LEGAR

可應用存餘

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05/11		MBB CT-payment TRANSFER TO A/C KUDRAT BAKTI NIAGA * 3rd Party Transfer MBB CT-payment TRANSFER TO A/C MKBK PRESTIGIOUS EM*	5,000.00+	36,581.96
05/11		3rd Party Transfer MBB CT-10000 TRANSFER FR A/C MKBK PRESTIGI * PB	10,000.00+	46,581.96
05/11		TRANSFER FR A/C MKBK PRESTIGI * GAJI OKT. 2019	5,840.00-	40,741.96
05/11		TRANSFER FR A/C MKBK PRESTIGI * PB	2,000.00-	38,741.96
06/11		PAYMENT FR A/C CELCOM AIRTIME * PREPAID RELOAD 0194600234	10.00-	37,931.96
06/11		PAYMENT FR A/C MAXIS HOTLINK * PREPAID RELOAD 0174080546	10.00-	37,921.96
06/11		TRANSFER FR A/C SP RECYCLE INDUSTRY* SEWA ALATAN NOV.'19 MBB CT	1,160.00-	36,761.96
06/11		PAYMENT FR A/C TENAGA NASIONAL BER* 210117465901	560.17-	36,201.79
06/11		PAYMENT FR A/C SYARIKAT AIR DARUL * 2100404244014	15.00-	36,186.79

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06/11		TRANSFER FR A/C ABDUL KAMAL BIN MOH* GAJI OKT. 2019	1,000.00-	35,186.79
06/11		TRANSFER FR A/C SP POTENSI MEWAH SD* GAS OKT. 2019	1,440.00-	33,746.79
06/11		PAYMENT FR A/C TENAGA NASIONAL BER* 210117995810	542.30-	33,204.49
06/11		PAYMENT FR A/C SYARIKAT AIR DARUL * 2200143268016	128.50-	33,075.99
06/11		PAYMENT FR A/C SYARIKAT AIR DARUL * 2300782648010	211.00-	32,864.99
06/11		TRANSFER FR A/C NSZ ARKED ENT * KBK PERLIS MBB CT	27,610.80-	5,254.19
06/11		TRANSFER FR A/C SP SAUJANA SINERGI * KOMISEN	1,200.00-	4,054.19
06/11		TRANSFER FR A/C MUHAMMAD FAUZI BIN * PTYCASH SMKCT	200.00-	3,854.19
06/11		TRANSFER FR A/C NORLIZA BINTI RASHI* ELAUN ORDER+TEL. MBB CT	100.00-	3,754.19
06/11		PAYMENT FR A/C TENAGA NASIONAL BER* 210119857802	1,095.70-	2,658.49
06/11		TRANSFER TO A/C KUDRAT BAKTI NIAGA * 3rd Party Transfer MBB CT-payment	5,000.00+	7,658.49

BAKI LEGAR

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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本欄內誌DR者為結欠

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Eligible for Protection by PIDM*

Not Eligible for Protection by PIDM

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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 :	9
TARIKH PENYATA	
結單日期 : STATEMENT DATE	30/11/19
NOMBOR AKAUN	
戶號 : ACCOUNT NUMBER	552189514183

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

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 : 10

TARIKH PENYATA: 結單日期 : 30/11/19

STATEMENT DATE:
NOMBOR AKAUN:
戶號 ACCOUNT NUMBER : 552189514183

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

BAKI LEGAR

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 :

30/11/19

STATEMENT DATE

NOMBOR AKAUN

戶號 :

552189514183

ACCOUNT NUMBER

PREMIER MUDHARABAH ACCOUNT

URUSNIAGA AKAUN/ 戶口進支項 /ACCOUNT TRANSACTIONS

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

BAKI LEGAR

可應用存餘

**LEDGER
BALANCE**

- BAKI AKHIR - CEK BELUM JELAS

- 截止結餘減未過賬灰

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IBS LAGENDA HEIGHTS, SG PETANI

MUKA/ 頁 /PAGE :	12
TARIKH PENYATA	
結單日期 : STATEMENT DATE	30/11/19
NOMBOR AKAUN	
戶號 : ACCOUNT NUMBER	552189514183

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
13/11		TRANSFER FR A/C MUHAMMAD FAUZI BIN * PTY CASH SMKCT	300.00-	4,197.99
14/11		TRANSFER FR A/C SITI ROHAIDA BINTI * 100	100.00-	4,097.99
14/11		PAYMENT FR A/C 20191114115844_4945* PERTUBUHAN KESELAMAT 1911141158450008	962.30-	3,135.69
14/11		PAYMENT FR A/C 20191114120101_2345* PERTUBUHAN KESELAMAT 1911141201020296	159.60-	2,976.09
14/11		PAYMENT FR A/C 20191114120613_5341* PERTUBUHAN KESELAMAT 1911141206130512	755.20-	2,220.89
14/11		PAYMENT FR A/C 20191114120759_2362* PERTUBUHAN KESELAMAT 1911141208000346	126.00-	2,094.89
14/11		PAYMENT FR A/C 20191114121256_5371* PERTUBUHAN KESELAMAT 1911141212570762	118.00-	1,976.89
14/11		PAYMENT FR A/C 20191114121450_2365* PERTUBUHAN KESELAMAT 1911141214500631	21.00-	1,955.89
14/11		PAYMENT FR A/C 20191114121840_5326* PERTUBUHAN KESELAMAT 1911141218400409	145.80-	1,810.09
14/11		PAYMENT FR A/C 20191114122030_2361*	23.60-	1,786.49

BAKI LEGAR

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 :
13
TARIKH PENYATA
結單日期 :
30/11/19
STATEMENT DATE
NOMBOR AKAUN
戶號 :
552189514183
ACCOUNT NUMBER
PREMIER MUDHARABAH ACCOUNT
URUSNIAGA AKAUN/ 戶口進支項 /ACCOUNT TRANSACTIONS

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

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

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IBS LAGENDA HEIGHTS, SG PETANI

MUKA/ 頁 /PAGE :

14

TARIKH PENYATA

結單日期 :

30/11/19

STATEMENT DATE

NOMBOR AKAUN

戶號 :

552189514183

ACCOUNT NUMBER

PREMIER MUDHARABAH ACCOUNT

URUSNIAGA AKAUN/ 戶口進支項 /ACCOUNT TRANSACTIONS

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

BAKI LEGAR

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

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IBS LAGENDA HEIGHTS, SG PETANI

MUKA/ 頁 /PAGE :	15
TARIKH PENYATA	
結單日期 : STATEMENT DATE	30/11/19
NOMBOR AKAUN	
戶號 : ACCOUNT NUMBER	552189514183

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
16/11		PUSPA LATH A/P TANG* ADV. NOV. 2019 TRANSFER FR A/C MEENATCHI A/P SUPPI* ADV. NOV. 2019	500.00-	35,510.74
16/11		TRANSFER FR A/C KRISHNAVENI A * ADV. NOV. 2019 MBB CT	300.00-	35,210.74
16/11		TRANSFER FR A/C PALANIYNDY A/L KAND* ADV. NOV. 2019	300.00-	34,910.74
16/11		TRANSFER FR A/C MOGANA A/P PERMALSA* ADV. NOV. 2019 MBB CT	300.00-	34,610.74
16/11		TRANSFER FR A/C ARANAJALOM A/L VAYA* ADV. NOV. 2019	300.00-	34,310.74
16/11		TRANSFER FR A/C A SUGUMARAN A/L ARU* ADV. NOV. 2019	300.00-	34,010.74
16/11		TRANSFER FR A/C FAZILAH BINTI HAMID* ADV. NOV. 2019	300.00-	33,710.74
16/11		TRANSFER FR A/C MARY VICTORIA * ADV. NOV. 2019 MBB CT	300.00-	33,410.74
16/11		TRANSFER FR A/C HEMALATHA A/P * ADV. NOV. 2019 MBB CT	300.00-	33,110.74
16/11		TRANSFER FR A/C KALAIVANI A/P GANES* ADV. NOV. 2019	300.00-	32,810.74

BAKI LEGAR

可應用存餘

LEDGER
BALANCE

- BAKI AKHIR - CEK BELUM JELAS

- 截止結餘減未過賬灰

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IBS LAGENDA HEIGHTS, SG PETANI

MUKA/ 頁 /PAGE :	16
TARIKH PENYATA	
結單日期 : STATEMENT DATE	30/11/19
NOMBOR AKAUN	
戶號 : ACCOUNT NUMBER	552189514183

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

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

- (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.

請通知本行在何地址更換。

Please notify us of any change of address in writing.

**Wang yang keluar berlebihan
ditandakan dengan DR**

本欄內誌DR者為結欠

Overdrawn balances are
denoted by DR

Eligible for Protection by PIDM*

Not Eligible for Protection by PIDM

*Applicable for PA-I minor and in-trust only.

IBS LAGENDA HEIGHTS, SG PETANI
MUKA/ 頁 /PAGE :
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TARIKH PENYATA
結單日期 :
30/11/19
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

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
16/11		ADV. NOV. 2019 TRANSFER FR A/C MAISHARAH BIN *	300.00-	29,510.74
16/11		ADV. NOV. 2019 MBB CT TRANSFER FR A/C RAFIDAH BINTI *	300.00-	29,210.74
16/11		ADV. NOV. 2019 MBB CT TRANSFER FR A/C MOHD ZAKI BIN ABDUL*	300.00-	28,910.74
16/11		ADV. NOV. 2019 MBB CT TRANSFER FR A/C NOORHABIBAH B *	300.00-	28,610.74
16/11		ADV. NOV. 2019 MBB CT TRANSFER FR A/C DAHARI BIN SALLEH *	300.00-	28,310.74
16/11		ADV. NOV. 2019 MBB CT TRANSFER FR A/C HURINA BINTI MOHD S*	300.00-	28,010.74
16/11		ADV. NOV. 2019 TRANSFER FR A/C SULAIMAN BIN SOHIK *	300.00-	27,710.74
16/11		ADV. NOV. 2019 TRANSFER FR A/C AZIZAH BINTI ARIFFI*	300.00-	27,410.74
16/11		ADV. NOV. 2019 TRANSFER FR A/C JUNAIDAH BINTI MAT *	300.00-	27,110.74
16/11		ADV. NOV. 2019 TRANSFER FR A/C MUHAMAD SHAHADAN BI*	300.00-	26,810.74
		ADV. NOV. 2019		

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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IBS LAGENDA HEIGHTS, SG PETANI

MUKA/ 頁 /PAGE : 18

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

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

PREMIER MUDHARABAH ACCOUNT

URUSNIAGA AKAUN/ 戶口進支項 /ACCOUNT TRANSACTIONS

TARIKH MASUK 進支日期 ENTRY DATE	TARIKH NILAI 仄過賬日期 VALUE DATE	BUTIR URUSNIAGA 進支項說明 TRANSACTION DESCRIPTION	JUMLAH URUSNIAGA 銀碼 TRANSACTION AMOUNT	BAKI PENYATA 結單存餘 STATEMENT BALANCE
16/11		TRANSFER FR A/C JAMALUDDIN BIN SAID* ADV. NOV. 2019	300.00-	26,510.74
16/11		TRANSFER FR A/C ROSLI BIN YUSOF * ADV. NOV. 2019	300.00-	26,210.74
16/11		TRANSFER FR A/C KALAICHELVI A * ADV. NOV. 2019 MBB CT	300.00-	25,910.74
16/11		TRANSFER FR A/C AZLITA BT CHE * ADV. NOV. 2019 MBB CT	300.00-	25,610.74
16/11		TRANSFER FR A/C SAVRIAMA A/P P ANTH* ADV. NOV. 2019	300.00-	25,310.74
16/11		TRANSFER FR A/C TAMILSELVI A/ * ADV. NOV. 2019 MBB CT	300.00-	25,010.74
16/11		TRANSFER FR A/C LETCHMY A/P SUPPAYA* ADV. NOV. 2019	300.00-	24,710.74
16/11		TRANSFER FR A/C VELVILI A/P M * ADV. NOV. 2019 MBB CT	300.00-	24,410.74
16/11		TRANSFER FR A/C AHIRUDDIN BIN ZAMBI* ADV. NOV. 2019	300.00-	24,110.74
16/11		TRANSFER FR A/C RAMLI BIN MOHAMAD S* ADV. NOV. 2019	500.00-	23,610.74
16/11		TRANSFER FR A/C KAMAL ADNI ENTERPRI*	300.00-	23,310.74

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

- (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 : 19

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

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

PREMIER MUDHARABAH ACCOUNT

URUSNIAGA AKAUN/ 戶口進支項 /ACCOUNT TRANSACTIONS

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

BAKI LEGAR

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 :	20
TARIKH PENYATA	
結單日期 : STATEMENT DATE	30/11/19
NOMBOR AKAUN	
戶號 : ACCOUNT NUMBER	552189514183

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

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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IBS LAGENDA HEIGHTS, SG PETANI
MUKA/ 頁 /PAGE :
21
TARIKH PENYATA
結單日期 :
30/11/19
STATEMENT DATE
NOMBOR AKAUN
戶號 :
552189514183
ACCOUNT NUMBER
PREMIER MUDHARABAH ACCOUNT
URUSNIAGA AKAUN/ 戶口進支項 /ACCOUNT TRANSACTIONS

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

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.

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Eligible for Protection by PIDM*
Not Eligible for Protection by PIDM
**Applicable for PA-I minor and in-trust only.*



Maybank
Islamic

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

結單日期 :

30/11/19

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

PREMIER MUDHARABAH ACCOUNT

URUSNIAGA AKAUN/ 戶口進支項 /ACCOUNT TRANSACTIONS

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

BAKI LEGAR

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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IBS LAGENDA HEIGHTS, SG PETANI

MUKA/ 頁 /PAGE :

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TARIKH PENYATA

結單日期 :

30/11/19

STATEMENT DATE

NOMBOR AKAUN

戶號 :

552189514183

ACCOUNT NUMBER

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

BAKI LEGAR

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

Eligible for Protection by PIDM*

Not Eligible for Protection by PIDM

*Applicable for PA-I minor and in-trust only.