

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

MUKA/ 頁/PAGE TARIKH PENYATA

結單日期 30/11/22 AHMAD SYAAFI BIN HANAFIAH STATEMENT DATE

LOT 2812-18 ,LORONG CHANGKAT PERMAI BATU 6 3/4 GOMBAK ,Kuala Lumpur ,53100 WP KUALA LUMPUR ,MYS NOMBOR AKAUN

戶號 164799-188078

ACCOUNT NUMBER

PROTECTED BY PIDM UP TO RM250.000 FOR EACH DEPOSITOR

IBS MIB SRI GOMBAK, KL

000001

PERSONAL SAVER-i

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URUSNIAGA AKAUN/ 戶口進支項 /ACCOUNT TRANSACTIONS			
tarikh Masuk 進支日期	BUTIR URUSNIAGA 進支項說明	JUMLAH URUSNIAGA 银碼	BAKI PENYATA 結單存餘
ENTRY DATE	TRANSACTION DESCRIPTION BEGINNING BALANCE	TRANSACTION AMOUNT	STATEMENT BALANCE 3,140.37
01/11/22	IBK FUND TFR TO A/C	100.00+	3,240.37
01/11/22	CIK ANISAH BINTI HA*	100.00+	3,270.37
	DUITNOW QR-		
02/11/22	TRANSFER FROM A/C	500.00-	2,740.37
02/11/22	AHMAD SYUKRI BIN HA*	300.00	2,7 10.57
	Tranfers		
02/11/22	CMS-DIRECT DEBIT	1,000.00-	1,740.37
02/11/22	AMANAH SAHAM NASIONA	1,000.00	1,7 10.57
	000013282075AS		
	000013282075ASB		
02/11/22	PRE-AUTH DEBIT	92.46-	1,647.91
V=/ ==/ ==	VULTRHOLDINGSLLC *	52.10	2/0 1/132
	VULTR.COM, US		
	SALE DEBIT		
03/11/22	TRANSFER FROM A/C	150.00-	1,497.91
,,	AHMAD SYU'IB BIN HA*		_,
	Moto		
03/11/22	TRANSFER FROM A/C	150.00-	1,347.91
,	AHMAD SYU'IB BIN HA*		,-
	Sparepart		
04/11/22	PRE-AUTH REFUND	92.46+	1,440.37
	VULTRHOLDINGSLLC		·
	VULTR.COM US		
	PRE-AUTH REFUND		
04/11/22	SALE DEBIT	91.56-	1,348.81
	VULTRHOLDINGSLLC		
	VULTR.COM US		
	SALE DEBIT		
04/11/22	TRANSFER FROM A/C	150.00-	1,198.81
	AHMAD SYU'IB BIN HA*		
	Transfer		
04/11/22	FPX PAYMENT FR A/	46.70-	1,152.11
	20221104M0000061861*		
	DUITNOW ONLINE BANKI		
	2211040912543344		
04/11/22	IBK FUND TFR FR A/C	10.70-	1,141.41
	Restoran Rasmeena S*		
	MBBQR111111224		
	287566185Q		
05/11/22	PAYMENT VIA MYDEBIT	20.00-	1,121.41

⁽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. 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。
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IBS MIB SRI GOMBAK, KL

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STATEMENT DATE NOMBOR AKAUN

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			PERSONAL SAVER-i
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	JPJ-UTC SENTUL *		
	KUALA LUMPUR , MYS		
	PAYMENT VIA MYDEBIT		
05/11/22	CASH DEPOSIT	800.00+	1,921.41
05/11/22	TRANSFER FROM A/C	30.00-	1,891.41
	AHMAD SYU'IB BIN HA*		
	Transfer2		
05/11/22	FPX PAYMENT FR A/	10.00-	1,881.41
	AO202211055205 *		·
	BURSA MALAYSIA DEPOS		
	2211051357030741		
05/11/22	TRANSFER FROM A/C	500.00-	1,381.41
	JOUSKA ENTERPRISE *		•
	Trade Package		
05/11/22	FPX PAYMENT FR A/	11.00-	1,370.41
	MC2MAP2022110500004*		,
	MALACCA SECURITIES S		
	2211051635300459		
05/11/22	FUND TRANSFER TO A/	50.00+	1,420.41
	MUHAMMAD AKMAL AMNI*		,
	Amni netflix		
	Sept and Oct		
06/11/22	TRANSFER FROM A/C	250.00-	1,170.41
, ,	AHMAD SYU'IB BIN HA*		,
	Transfer		
06/11/22	PAYMENT VIA MYDEBIT	264.10-	906.31
, ,	GIANT BT.CAVES *		
	DAERAH GOMBAK		
	PAYMENT VIA MYDEBIT		
06/11/22	IBK FUND TFR TO A/C	30.00+	936.31
00, 11, 11	CIK ANISAH BINTI HA*		550.51
	DUITNOW QR-		
07/11/22	SALE DEBIT	10.90-	925.41
0,,,	*KFC-MENARA UOA BAN*		520
	KUALA LUMPUR , MY		
	SALE DEBIT		
08/11/22	FPX REFUND BUYER	10.00+	935.41
00, 11, 22	BURSA MALAYSIA DEPOS		333.11
	2211051357030741		
	2211071015040439		
08/11/22	SALE DEBIT	14.90-	920.51
00, 11, 22	5, EL 52011	11.50	720.31

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DECLECTED BY DIDM HID TO DM350 000 EOD EVCH DEDOCITOD

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PERSONAL SAVER-i

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PROTECTED BY	DTECTED BY PIDM UP TO RM250,000 FOR EACH DEPOSITOR PERSONAL SAVER LIDUSNIACA AKALINI, 長日株本頂 (ACCOUNT TRANSACTIONS)			
TABUS I MARKET	URUSNIAGA AKAUN/ 戶口進支項 /ACCOUNT TRANSACTIONS			
TARIKH MASUK 進支日期	BUTIR URUSNIAGA 進支項說明	JUMLAH URUSNIAGA 银碼	BAKI PENYATA 結單存餘	
ENTRY DATE	TRANSACTION DESCRIPTION	TRANSACTION AMOUNT	STATEMENT BALANCE	
	Spotify *			
	Stockholm, SE			
	SALE DEBIT			
10/11/22	FPX PAYMENT FR A/	29.90-	890.61	
	20221110M0000061861*			
	DUITNOW ONLINE BANKI			
	2211101403433522			
10/11/22	DEBIT ADVICE	30.00-	860.61	
, ,	SSPNIPLUS *			
	0000000222702			
	AUTODEBIT 03067			
16/11/22	TRANSFER FROM A/C	150.00-	710.61	
-, ,	MUHAMMAD AKMAL AMNI*			
	Kopi2			
16/11/22	SALE DEBIT	55.00-	655.61	
-, ,	NETFLIX.COM *			
	Singapore, SG			
	SALE DEBIT			
20/11/22	FPX PAYMENT FR A/	47.00-	608.61	
,,	TGV020221100014971c*			
	GHL EPAYMENTS SDN BH			
	2211201016130084			
20/11/22	SALE DEBIT	2.00-	606.61	
,,	CENTRAL I-CITY - PA*			
	SHAH ALAM, MY			
	SALE DEBIT			
20/11/22	REFUND SALE	2.00+	608.61	
_0,,	CENTRAL I-CITY - PA*		000.01	
	SHAH ALAM, MY			
	SALE DEBIT			
20/11/22	FUND TRANSFER TO A/	27.00+	635.61	
20, 11, 22	AHMAD SYU'IB BIN HA*	271001	000101	
	Hutang			
	Rm27			
20/11/22	PAYMENT VIA MYDEBIT	30.30-	605.31	
20,11,22	JOHNNY'S RESTAURANT*			
	SHAH ALAM			
	PAYMENT VIA MYDEBIT			
20/11/22	SALE DEBIT	1.00-	604.31	
, ,	CENTRAL I-CITY - PA*			
	SHAH ALAM, MY			

⁽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. 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。
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LOT 2812-18 ,LORONG CHANGKAT PERMAI BATU 6 3/4 GOMBAK ,Kuala Lumpur ,53100 WP KUALA LUMPUR ,MYS NOMBOR AKAUN

戶號 164799-188078

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000004

PERSONAL SAVER-i

URUSNIAGA AKAUN/ 戶口進支項 /ACCOUNT TRANSACTIONS			
TARIKH MASUK 進支日期 ENTRY DATE	BUTIR URUSNIAGA 進支項說明 TRANSACTION DESCRIPTION	JUMLAH URUSNIAGA 银碼 TRANSACTION AMOUNT	BAKI PENYATA 結單存餘 STATEMENT BALANCE
	SALE DEBIT	TO MESTER TO THE TOTAL THE TOTAL TO THE TOTAL TOTAL TO THE TOTAL TO TH	ON TENENT DIE THOE
21/11/22	TRANSFER FROM A/C	50.00-	554.31
,,	NUR DINI BINTI HANA*		
	Makan bnyk2		
21/11/22	SALE DEBIT	10.90-	543.41
, ,	*KFC-MENARA UOA BAN*		
	KUALA LUMPUR , MY		
	SALE DEBIT		
21/11/22	FUND TRANSFER TO A/	1,000.00+	1,543.41
,,	AHMAD SYAHIIR BIN H*		_,
	Bayar		
	hutang		
23/11/22	TRANSFER FROM A/C	200.00-	1,343.41
,,	GILBERT MAGNO *		_/~
	Ahmad syaafi		
23/11/22	TRANSFER FROM A/C	400.00-	943.41
_0,,	GILBERT MAGNO *	100.00	5 .0
	Ahmad syaafi		
23/11/22	TRANSFER FROM A/C	500.00-	443.41
23, 11, 22	GILBERT MAGNO *	300.00	110111
	Ahmad syaafi		
24/11/22	FUND TRANSFER TO	350.00+	793.41
_ 1, _ 1,	AHMAD SYAAFI BIN HA*	330.00	755111
	070101000340284		
	TABUNG HAJI TRF		
24/11/22	TRANSFER FROM A/C	744.00-	49.41
21/11/22	GILBERT MAGNO *	711.00	15.11
	ahmad syaafi		
24/11/22	IBK FUND TFR TO A/C	1,900.09+	1,949.50
27/11/22	ERRY SOFIYAN LIM *	1,500.051	1,545.50
	tng MBB CT-		
24/11/22	IBK FUND TFR TO A/C	66.00+	2,015.50
27/11/22	ERRY SOFIYAN LIM *	00.001	2,013.30
	tng MBB CT-		
24/11/22	IBK FUND TFR FR A/C	2,000.00-	15.50
27/11/22	MUHAMMAD NUH BIN SA*	2,000.00-	15.50
	AHMAD SYAAFI		
	MBB CT		
25/11/22	MBB CT Book Transfer Third	2 620 65 1	2 626 1E
25/11/22	DOOK HANSIEL HIIIU	3,620.65+	3,636.15

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AHMAD SYAAFI BIN HANAFIAH LOT 2812-18 ,LORONG CHANGKAT PERMAI BATU 6 3/4 GOMBAK ,Kuala Lumpur ,53100 WP KUALA LUMPUR ,MYS

STATEMENT DATE NOMBOR AKAUN

戶號

164799-188078

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30/11/22

ACCOUNT NUMBER

PROTECTED BY PIDM UP TO RM250.000 FOR EACH DEPOSITOR

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PERSONAL SAVER-i

URUSNIAGA AKAUN/ 戶口進支項 /ACCOUNT TRANSACTIONS TARIKH MASUK BUTIR URUSNIAGA BAKI PENYATA BAKI PENYATA			
進支日期	BUTH UNUSNINGA 進支項說明	JUMLAH URUSNIAGA 银碼	結單存餘
ENTRY DATE	TRANSACTION DESCRIPTION	TRANSACTION AMOUNT	STATEMENT BALANCE
	HR ORIGINS CONSULTIN		
	FL221123502397		
	Book Transfer Third		
25/11/22	TRANSFER FROM A/C	3,313.00-	323.1
-, ,	GILBERT MAGNO *		
	ahmad.syaafi		
25/11/22	PYT FR AMANAH SAHAM	2,000.00+	2,323.1
,,	AMANAH SAHAM NASIONA	_,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	_,=====
	FMG00224792874		
	PYT FR AMANAH SAHAM*		
25/11/22	TRANSFER FROM A/C	300.00-	2,023.1
25/11/22	ONMARKET PLUS SDN. *	300.00	2,02313
	Rental		
26/11/22	IBK FUND TFR TO A/C	2,401.00+	4,424.1
20/11/22	AHMAD SYAAFI BIN HA*	2,101.001	1, 12 11.
	tranfer		
	MBB CT-		
26/11/22	TRANSFER FROM A/C	4,046.00-	378.:
20/11/22	MOHAMMAD SYUKRI BIN*	1,76 161.66	3701
	ahmad syaafi		
26/11/22	CASH DEPOSIT	230.00+	608.1
26/11/22	TRANSFER FROM A/C	600.00-	8.:
	MUHAMMAD NUH BIN SA*		
	Ahmad syaafi		
27/11/22	FUND TRANSFER TO A/	620.00+	628.
_,,,	VINZ CLOSET *	928.88	020
	7344		
27/11/22	DEBIT ADVICE	28.09-	600.0
,,	EGIB *		
	DEA87634		
	AUTODEBIT 02209		
29/11/22	PAYMENT VIA MYDEBIT	17.00-	583.0
,,	Kuala Lumpur		
	PAYMENT VIA MYDEBIT		
29/11/22	CASH WITHDRAWAL	201.00-	382.0
,,			
	ENDING BALANCE :	382.06	
	TOTAL CREDIT :	13,299.20	
	TOTAL DEBIT :	16,057.51	

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ARIKH MASUK	BUTIR URUSNIAGA	JUMLAH URUSNIAGA	BAKI PENYATA
進支日期	進支項說明	银碼	結單存餘
ENTRY DATE	TRANSACTION DESCRIPTION	TRANSACTION AMOUNT	STATEMENT BALANCE

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