

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

IBS SHAFTSBURY, CYBERJAYA

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TARIKH PENYATA

結單日期 31/05/25

STATEMENT DATE

568603062358

ACCOUNT NUMBER

MR / ENCIK MUSTAFA YOUSIF ELAGIB YOUSIF HB 2A ROOM A007 ,MMU HOSTEL ,PERSIARAN MULTIMEDIA ,CYBERJAYA ,63000 ,SELANGOR NOMBOR AKAUN 戶號

NOT PROTECTED BY PIDM ZEST-I

		URUSNIAGA AKAUN/ 戶口進支項 /ACCOUN	URUSNIAGA AKAUN/ 戶口進支項 /ACCOUNT TRANSACTIONS				
TARIKH MASUK	TARIKH NILAI	BUTIR URUSNIAGA	JUMLAH URUSNIAGA	BAKI PENYATA			
進支日期	仄過賬日期	進支項說明	银碼	結單存餘			
ENTRY DATE	VALUE DATE	TRANSACTION DESCRIPTION	TRANSACTION AMOUNT	STATEMENT BALANCE			
		BEGINNING BALANCE		64.44			
01/05		TRANSFER FR A/C	7.00-	57.44			
		HTTAPAHCATERER *					
		84621621					
		DUITNOW QR					
01/05		TRANSFER FR A/C	10.00-	47.44			
		MUSTAFA YOUSIF ELAG*					
		Lab					
		MBB CT					
01/05		TRANSFER FR A/C	3.00-	44.44			
		RESTORAN DR DEEN MA*					
		84883565					
		DUITNOW QR					
01/05		SALE DEBIT	3.90-	40.54			
		APPLE.COM/BILL *					
		ITUNES.COM, IE					
01/05		TRANSFER FR A/C	8.50-	32.04			
		RESTORAN DR DEEN MA*					
		85030182					
		DUITNOW QR					
01/05		TRANSFER FR A/C	.50-	31.54			
		MUSTAFA YOUSIF ELAG*					
		00000001					
		BOOSTER Spare Change					
01/05		TRANSFER FR A/C	8.00-	23.54			
		MBBQR1725402 *					
		11112206250873					
		350611100Q					
01/05		TRANSFER FR A/C	4.50-	19.04			
·		AMGAD ELRASHID GURA*					
		352941752Q					
		MAE QR					
02/05		TRANSFER FR A/C	.50-	18.54			
,		MUSTAFA YOUSIF ELAG*					
		00000001					
		BOOSTER Spare Change					

BAKI LEGAR

**BAKI AKHIR - CEK BELUM JELAS** 

可應用存餘

截止結餘減未過賬仄

**ENDING BALANCE - UNCLEARED CHEQUES** 

BALANCE
Perhattan / 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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(2) Sila beritahu kami sebarang pertukaran alamat secara bertulis.
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MR / ENCIK MUSTAFA YOUSIF ELAGIB YOUSIF HB 2A ROOM A007 ,MMU HOSTEL ,PERSIARAN MULTIMEDIA ,CYBERJAYA ,63000 ,SELANGOR

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TARIKH MASUK	TARIKH NILAI	BUTIR URUSNIAGA	JUMLAH URUSNIAGA	BAKI PENYATA
進支日期	仄過賬日期	進支項說明	银碼	結單存餘
ENTRY DATE	VALUE DATE	TRANSACTION DESCRIPTION	TRANSACTION AMOUNT	STATEMENT BALANCE
02/05		TRANSFER FR A/C	4.00-	14.54
		HTTAPAHCATERER *		
		70356603		
		DUITNOW QR		
02/05		TRANSFER FR A/C	10.00-	4.54
		HTTAPAHCATERER *		
		70674913		
		DUITNOW QR		
02/05		TRANSFER FR A/C	2.00-	2.54
		RESTORAN DR DEEN MA*		
		70925796		
		DUITNOW QR		
02/05		TRANSFER TO A/C	14.80+	17.34
		MUSTAFA YOUSIF ELAG*		
		Fund Transfer		
		MBB CT-		
02/05		TRANSFER TO A/C	10.00+	27.34
		MUSTAFA YOUSIF ELAG*		
		Fund Transfer		
		MBB CT-		
02/05		PAYMENT FR A/C	17.57-	9.77
		20250502M0000041861*		
		DUITNOW ONLINE BANKI		
		2505022211273853		
02/05		TRANSFER TO A/C	10.00+	19.77
, , , , ,		MUSTAFA YOUSIF ELAG*		
		Fund Transfer		
		MBB CT-		
02/05		TRANSFER FR A/C	17.00-	2,77
02,00		WANISHAKBINWANMAHMO*	27.00	,,
		71541466		
		DUITNOW QR		
04/05		TRANSFER TO A/C	28.40+	31.17
0 1,05		MUSTAFA YOUSIF ELAG*	20.101	31.17
		Fund Transfer		
		MBB CT-		
		INDD CI-	1	

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568603062358 ACCOUNT NUMBER

TARIKH MASUK	TARIKH NILAI	BUTIR URUSNIAGA	JUMLAH URUSNIAGA	BAKI PENYATA
進支日期	仄過賬日期	進支項說明	银碼	結單存餘
ENTRY DATE	VALUE DATE	TRANSACTION DESCRIPTION	TRANSACTION AMOUNT	STATEMENT BALANCE
04/05		TRANSFER FR A/C	15.00-	16.17
		HAZRUL'AZIM BIN MOH*		
		537721859Q		
		MAE QR		
04/05		SALE DEBIT	9.20-	6.97
		ECONSAVE EX M.PARAG*		
		CYBERJAYA, MY		
04/05		TRANSFER TO A/C	100.00+	106.97
		IATIMAD IBRAHIM MOH*		
		Expenses		
		MBB CT-		
04/05		SALE DEBIT	11.50-	95.47
		A & C GROCERY *		
		CYBERJAYA, MY		
04/05		TRANSFER FR A/C	8.00-	87.47
		MBBQR1669165 *		
		11112212184147		
		548868030Q		
04/05		TRANSFER TO A/C	33.50+	120.97
- 1,		ALAE NOR ELHOUDA GU*		
		DUITNOW QR-	İ	
04/05		SALE DEBIT	7.90-	113.07
.,		7-ELEVEN MALAYSIA S*		
		CYBERJAYA, MY	i i	
05/05		TRANSFER FR A/C	4.50-	108.57
00,00		HTTAPAHCATERER *		200.07
		74205509	1	
		DUITNOW QR		
05/05		TRANSFER FR A/C	.50-	108.07
03/03		MUSTAFA YOUSIF ELAG*	.50	100.07
		00000001		
		BOOSTER Spare Change		
05/05		TRANSFER FR A/C	10.50-	97.57
03/03		HTTAPAHCATERER *	10.50-	37.57
		I I I I I I I I I I I I I I I I I I I		
		74477146		
		DUITNOW QR		

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進支日期	仄過賬日期	進支項說明	银碼	結單存餘
ENTRY DATE	VALUE DATE	TRANSACTION DESCRIPTION	TRANSACTION AMOUNT	STATEMENT BALANCE
05/05		TRANSFER FR A/C	.50-	97.07
		MUSTAFA YOUSIF ELAG*		
		00000001		
		BOOSTER Spare Change		
05/05		TRANSFER FR A/C	4.00-	93.07
		HTTAPAHCATERER *		
		74991052		
		DUITNOW QR		
06/05		TRANSFER FR A/C	9.50-	83.57
		HTTAPAHCATERER *		
		82763157		
		DUITNOW QR		
06/05		TRANSFER FR A/C	.50-	83.07
		MUSTAFA YOUSIF ELAG*		
		00000001		
		BOOSTER Spare Change		
06/05		TRANSFER FR A/C	10.00-	73.07
		OSAMA KHALED KHAMIS*		
		719001366Q		
		MAE QR		
06/05		TRANSFER FR A/C	23.00-	50.07
		OSAMA KHALED KHAMIS*		
		719045575Q		
		MAE QR		
06/05		TRANSFER FR A/C	2.50-	47.57
		RESTORAN DR DEEN MA*		
		76557293		
		DUITNOW QR		
06/05	06/05	TRANSFER FR A/C	.50-	47.07
,		MUSTAFA YOUSIF ELAG*		
		00000001		
		BOOSTER Spare Change		
07/05		TRANSFER FR A/C	4.50-	42.57
- ,		HTTAPAHCATERER *		
		83509762		
		DUITNOW QR		

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TARIKH MASUK 進支日期	TARIKH NILAI 仄過賬日期	BUTIR URUSNIAGA 進支項說明	JUMLAH URUSNIAGA 银碼	BAKI PENYATA 結單存餘
ENTRY DATE	VALUE DATE	TRANSACTION DESCRIPTION	TRANSACTION AMOUNT	STATEMENT BALANCE
07/05		TRANSFER FR A/C	.50-	42.07
		MUSTAFA YOUSIF ELAG*		
		0000001		
		BOOSTER Spare Change		
07/05		TRANSFER FR A/C	9.00-	33.07
		HTTAPAHCATERER *		
		77232132		
		DUITNOW QR		
07/05		SALE DEBIT	5.20-	27.87
		7-ELEVEN MALAYSIA S*		
		CYBERJAYA, MY		
07/05		TRANSFER FR A/C	2.50-	25.37
		HTTAPAHCATERER *		
	70238907			
		DUITNOW QR		
07/05		TRANSFER FR A/C	.50-	24.87
		MUSTAFA YOUSIF ELAG*		
		00000001		
		BOOSTER Spare Change		
08/05		TRANSFER FR A/C	4.00-	20.87
		HTTAPAHCATERER *		
		70625210		
		DUITNOW QR		
08/05		TRANSFER FR A/C	8.00-	12.87
.		AMMARYAM ENTERPRISE*		
		MBBQR111112221411188		
		865119201Q		
08/05		TRANSFER FR A/C	2.50-	10.37
		AMMARYAM ENTERPRISE*		
		MBBQR111112221462475		
		866608782Q		
08/05		TRANSFER FR A/C	.50-	9.87
- 5, 55		MUSTAFA YOUSIF ELAG*		2107
		00000001		
		BOOSTER Spare Change		
08/05		SALE DEBIT	5.70-	4.17

BAKI LEGAR

BAKI AKHIR - CEK BELUM JELAS

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		URUSNIAGA AKAUN/ 戶口進支項 /ACCOU	NT TRANSACTIONS	
TARIKH MASUK	TARIKH NILAI	BUTIR URUSNIAGA	JUMLAH URUSNIAGA	BAKI PENYATA
進支日期	仄過賬日期	進支項說明	银碼	結單存餘
ENTRY DATE	VALUE DATE	TRANSACTION DESCRIPTION	TRANSACTION AMOUNT	STATEMENT BALANCE
		7-ELEVEN MALAYSIA S*		
00/05		CYBERJAYA, MY	2.50	1.67
08/05		TRANSFER FR A/C	2.50-	1.67
		HTTAPAHCATERER *		
		71678950		
		DUITNOW QR		
08/05		TRANSFER FR A/C	.50-	1.17
		MUSTAFA YOUSIF ELAG*		
		00000001		
		BOOSTER Spare Change		
08/05		TRANSFER TO A/C	10.00+	11.17
		MUSTAFA YOUSIF ELAG*		
		Fund Transfer		
		MBB CT-		
08/05		TRANSFER TO A/C	5.99+	17.16
		MUSTAFA YOUSIF ELAG*		
		00000001		
		WTDRW Spare Change		
08/05		TRANSFER FR A/C	17.00-	.16
		MAHER M.N.BALCHI *		
		915220882Q		
		MAE QR		
09/05		TRANSFER TO A/C	60.00+	60.16
		MUSTAFA YOUSIF ELAG*		
		Fund Transfer		
		MBB CT-		
09/05		TRANSFER FR A/C	4.00-	56.16
		HTTAPAHCATERER *		
		86417061		
		DUITNOW QR		
09/05		TRANSFER FR A/C	1.80-	54.36
,		HTTAPAHCATERER *		
		86422936		
		DUITNOW QR		
09/05		TRANSFER FR A/C	.20-	54.16
- 5, 55		MUSTAFA YOUSIF ELAG*		520

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進支日期	仄過賬日期	進支項說明	银碼	結單存餘
ENTRY DATE	VALUE DATE	TRANSACTION DESCRIPTION	TRANSACTION AMOUNT	STATEMENT BALANCE
		00000001		
		BOOSTER Spare Change		
09/05		TRANSFER FR A/C	.50-	53.66
		MAHER M.N.BALCHI *		
		930195143Q		
		MAE QR		
09/05		TRANSFER FR A/C	.50-	53.16
		MUSTAFA YOUSIF ELAG*		
		00000001		
		BOOSTER Spare Change		
09/05		TRANSFER FR A/C	8.00-	45.16
		AMMARYAM ENTERPRISE*		
		MBBQR111112223877117		
		940054518Q		
09/05		TRANSFER FR A/C	18.00-	27.16
		MUHAMMADHAIREILHAFF*		
		87738473		
		DUITNOW QR		
10/05		ESI PAYMENT DEBIT	.83-	26.33
		Spare Change *		
		00000001		
		AUTO-DEDUCTION GOAL		
11/05		TRANSFER TO A/C	1.53+	27.86
		MUSTAFA YOUSIF ELAG*		
		00000001		
		WTDRW Spare Change		
11/05		TRANSFER TO A/C	100.00+	127.86
,		IATIMAD IBRAHIM MOH*		
		Expenses		
		MBB CT-		
11/05		PAYMENT VIA MYDEBIT	24.00-	103.86
-,		OCBC BANK *		
		SELANGOR, MYS		
11/05		PAYMENT VIA MYDEBIT	73.40-	30.46
-1,00		PUBLIC BANK BERHAD *	75.10	301.13
		PUTRAJAYA, MYS		

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MR / ENCIK MUSTAFA YOUSIF ELAGIB YOUSIF HB 2A ROOM A007 ,MMU HOSTEL ,PERSIARAN MULTIMEDIA ,CYBERJAYA ,63000 ,SELANGOR

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TARIKH PENYATA

結單日期 31/05/25

STATEMENT DATE

NOMBOR AKAUN 戶號

ACCOUNT NUMBER

NOT PROTECTED BY PIDM

ZEST-I

568603062358

		URUSNIAGA AKAUN/ 戶口進支項 /ACCOU	1	
TARIKH MASUK 進支日期	TARIKH NILAI 仄過賬日期	BUTIR URUSNIAGA 進支項說明	JUMLAH URUSNIAGA 银碼	BAKI PENYATA 結單存餘
EX 口朔 ENTRY DATE	VALUE DATE	E 文 現 就 切  TRANSACTION DESCRIPTION	TRANSACTION AMOUNT	知平行际 STATEMENT BALANCE
11/05		SALE DEBIT	20.00-	10.46
,		GRABPAY-EC *		
		PETALING JAYA, MY		
11/05		SALE DEBIT	9.00-	1.46
,		GRAB RIDES-EC *		
		PETALING JAYA, MY		
12/05		TRANSFER TO A/C	100.00+	101.46
		IATIMAD IBRAHIM MOH*		
		Mustafa 100		
		MBB CT-		
12/05		TRANSFER FR A/C	14.00-	87.46
		KHAIRULNIZAMBINSAFF*		
		81579038		
		DUITNOW QR		
12/05		TRANSFER FR A/C	8.50-	78.96
,		RESTORAN DR DEEN MA*		
		76950862		
		DUITNOW QR		
12/05		TRANSFER FR A/C	.50-	78.46
		MUSTAFA YOUSIF ELAG*		
		00000001		
		BOOSTER Spare Change		
13/05		TRANSFER FR A/C	4.00-	74.46
		HTTAPAHCATERER *		
		82665834		
		DUITNOW QR		
13/05		TRANSFER FR A/C	8.00-	66.46
		AMMARYAM ENTERPRISE*		
		MBBQR111112233344669		
		206010765Q		
13/05		TRANSFER FR A/C	2.50-	63.96
.		AMMARYAM ENTERPRISE*		
		MBBQR111112233453008		
		208783692Q		
13/05		TRANSFER FR A/C	.50-	63.46
.		MUSTAFA YOUSIF ELAG*		

BAKI LEGAR

**BAKI AKHIR - CEK BELUM JELAS** 

可應用存餘

截止結餘減未過賬仄

**ENDING BALANCE - UNCLEARED CHEQUES** 

Wang yang keluar berlebihan ditandakan dengan DR

本欄内誌DR者爲結欠

Overdrawn balances are denoted by DR

BALANCE
Perhattan / 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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# IBS SHAFTSBURY, CYBERJAYA

MR / ENCIK MUSTAFA YOUSIF ELAGIB YOUSIF HB 2A ROOM A007 ,MMU HOSTEL ,PERSIARAN MULTIMEDIA ,CYBERJAYA ,63000 ,SELANGOR

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TARIKH PENYATA

結單日期 31/05/25

STATEMENT DATE

NOMBOR AKAUN 戶號 568603062358

ACCOUNT NUMBER

NOT PROTECTED BY PIDM ZEST-I

TARIKH MASUK	TARIKH NILAI	BUTIR URUSNIAGA	JUMLAH URUSNIAGA	BAKI PENYATA
進支日期	仄過賬日期	進支項說明	银碼	結單存餘
ENTRY DATE	VALUE DATE	TRANSACTION DESCRIPTION	TRANSACTION AMOUNT	STATEMENT BALANCE
		0000001		
		BOOSTER Spare Change		
13/05		TRANSFER FR A/C	.50-	62.96
		MUSTAFA YOUSIF ELAG*		
		0000001		
		BOOSTER Spare Change		
13/05		TRANSFER FR A/C	34.95-	28.01
		NURSYAMIMI BT ESHA *		
		208889544Q		
		MAE QR		
13/05		TRANSFER FR A/C	.05-	27.96
		MUSTAFA YOUSIF ELAG*		
		0000001		
		BOOSTER Spare Change		
13/05		TRANSFER TO A/C	150.00+	177.96
		OSAMA KHALED KHAMIS*		
		Send Money		
13/05		SALE DEBIT	4.90-	173.06
		7-ELEVEN MALAYSIA S*		
		CYBERJAYA, MY		
14/05		TRANSFER FR A/C	2.50-	170.56
		HTTAPAHCATERER *		
		70896709		
		DUITNOW QR		
14/05		TRANSFER FR A/C	.50-	170.06
,		MUSTAFA YOUSIF ELAG*		
		0000001		
		BOOSTER Spare Change		
14/05		TRANSFER FR A/C	8.00-	162.06
.,		AMMARYAM ENTERPRISE*		
		MBBQR111112235719850		
		274909315Q		
14/05		TRANSFER FR A/C	2.50-	159.56
1,,05		AMMARYAM ENTERPRISE*	2.50	133.30
		MBBQR111112235788594		
		276841256O		

BAKI LEGAR

BAKI AKHIR - CEK BELUM JELAS

可應用存餘

截止結餘減未過賬仄

**ENDING BALANCE - UNCLEARED CHEQUES** 

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Perhattan / Note
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IBS SHAFTSBURY, CYBERJAYA

MR / ENCIK MUSTAFA YOUSIF ELAGIB YOUSIF HB 2A ROOM A007 ,MMU HOSTEL ,PERSIARAN MULTIMEDIA ,CYBERJAYA ,63000 ,SELANGOR

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TARIKH PENYATA

結單日期 31/05/25

STATEMENT DATE

NOMBOR AKAUN

戶號 568603062358

ACCOUNT NUMBER

NOT PROTECTED BY PIDM ZEST-I

TARIKH MASUK	TARIKH NILAI	BUTIR URUSNIAGA	JUMLAH URUSNIAGA	BAKI PENYATA
進支日期	仄過賬日期	進支項說明	银碼	結單存餘
ENTRY DATE	VALUE DATE	TRANSACTION DESCRIPTION	TRANSACTION AMOUNT	STATEMENT BALANCE
14/05		TRANSFER FR A/C	.50-	159.06
		MUSTAFA YOUSIF ELAG*		
		00000001		
		BOOSTER Spare Change		
14/05		TRANSFER FR A/C	2.50-	156.56
		HTTAPAHCATERER *		
		71835923		
		DUITNOW QR		
14/05		TRANSFER FR A/C	.50-	156.06
		MUSTAFA YOUSIF ELAG*		
		0000001		
		BOOSTER Spare Change		
15/05		TRANSFER FR A/C	2.50-	153.56
		HTTAPAHCATERER *		
		85417811		
	DUITNOW QR			
15/05		TRANSFER FR A/C	.50-	153.06
,		MUSTAFA YOUSIF ELAG*		
		00000001		
		BOOSTER Spare Change		
15/05		TRANSFER FR A/C	10.50-	142.56
13,03		AMMARYAM ENTERPRISE*	15.55	1 12.50
		MBBQR111112238322243		
		349023708Q		
15/05		TRANSFER FR A/C	.50-	142.06
13,03		MUSTAFA YOUSIF ELAG*	.50	112.00
		00000001		
		BOOSTER Spare Change		
15/05		TRANSFER TO A/C	100.00+	242.06
13,03		MUSTAFA YOUSIF ELAG*	100.001	2 12.00
		Fund Transfer		
		MBB CT-		
15/05		TRANSFER FR A/C	145.00-	97.06
15/05		MUSTAFA YOUSIF ELAG*	145.00-	97.00
		00000001		
		FUND Spare Change		

BAKI LEGAR

BAKI AKHIR - CEK BELUM JELAS

可應用存餘

截止結餘減未過賬仄

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IBS SHAFTSBURY, CYBERJAYA

MR / ENCIK MUSTAFA YOUSIF ELAGIB YOUSIF HB 2A ROOM A007 ,MMU HOSTEL ,PERSIARAN MULTIMEDIA ,CYBERJAYA ,63000 ,SELANGOR

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TARIKH PENYATA

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STATEMENT DATE

NOMBOR AKAUN 戶號

ACCOUNT NUMBER

NOT PROTECTED BY PIDM

ZEST-I

568603062358

TARIKH MASUK 進支日期	TARIKH NILAI 仄過賬日期	BUTIR URUSNIAGA 進支項說明	JUMLAH URUSNIAGA 银碼	BAKI PENYATA 結單存餘
ENTRY DATE	VALUE DATE	TRANSACTION DESCRIPTION	TRANSACTION AMOUNT	STATEMENT BALANCE
15/05		TRANSFER TO A/C	149.05+	246.11
		MUSTAFA YOUSIF ELAG*		
		0000001		
		WTDRW Spare Change		
15/05		TRANSFER FR A/C	157.00-	89.11
		MUSTAFA YOUSIF ELAG*		
		00000001		
		FUND LeRobot		
16/05		TRANSFER FR A/C	4.50-	84.61
		HTTAPAHCATERER *		
		86904602		
		DUITNOW QR		
16/05		TRANSFER FR A/C	.50-	84.11
		MUSTAFA YOUSIF ELAG*		
		0000001		
		BOOSTER Spare Change		
16/05		TRANSFER FR A/C	5.00-	79.11
.		HTTAPAHCATERER *		
		73735567		
		DUITNOW QR		
16/05		TRANSFER FR A/C	4.50-	74.61
,		AMMARYAM ENTERPRISE*		
		MBBQR111112241009792		
		423955675Q		
16/05		TRANSFER FR A/C	.50-	74.11
-5,55		MUSTAFA YOUSIF ELAG*		
		0000001		
		BOOSTER Spare Change		
16/05		TRANSFER FR A/C	8.50-	65.61
-5,55		RESTORAN DR DEEN MA*		
		74374501		
		DUITNOW QR		
16/05		TRANSFER FR A/C	.50-	65.11
- 5, 55		MUSTAFA YOUSIF ELAG*		55111
		00000001		
		BOOSTER Spare Change		

BAKI LEGAR

BAKI AKHIR - CEK BELUM JELAS

可應用存餘

截止結餘減未過賬仄

**ENDING BALANCE - UNCLEARED CHEQUES** 

BALANCE
Perhattan / Note
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IBS SHAFTSBURY, CYBERJAYA

MR / ENCIK MUSTAFA YOUSIF ELAGIB YOUSIF HB 2A ROOM A007 ,MMU HOSTEL ,PERSIARAN MULTIMEDIA ,CYBERJAYA ,63000 ,SELANGOR

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TARIKH PENYATA

結單日期 31/05/25

STATEMENT DATE NOMBOR AKAUN

> 戶號 568603062358

ACCOUNT NUMBER

NOT PROTECTED BY PIDM ZEST-I

TARIKH MASUK	TARIKH NILAI	URUSNIAGA AKAUN/ 戶口進支項 /AC BUTIR URUSNIAGA	JUMLAH URUSNIAGA	BAKI PENYATA
進支日期	仄過賬日期	進支項說明	银碼	結單存餘
ENTRY DATE	VALUE DATE	TRANSACTION DESCRIPTION	TRANSACTION AMOUNT	STATEMENT BALANCE
17/05		TRANSFER FR A/C	2.50-	62.61
		HTTAPAHCATERER *		
		88243140		
		DUITNOW QR		
17/05		TRANSFER FR A/C	.50-	62.11
,		MUSTAFA YOUSIF ELAG*		
		0000001		
		BOOSTER Spare Change		
17/05		TRANSFER FR A/C	11.50-	50.61
,		AMMARYAM ENTERPRISE*		
		MBBQR111112243187605		
		483310590Q		
17/05		TRANSFER FR A/C	.50-	50.11
,		MUSTAFA YOUSIF ELAG*		
	0000001			
		BOOSTER Spare Change		
17/05		TRANSFER FR A/C	4.00-	46.11
,		MUSTAFA YOUSIF ELAG*		
		Washing Machine		
		MBB CT		
17/05		SALE DEBIT	4.90-	41.21
,		7-ELEVEN MALAYSIA S*		
		CYBERJAYA, MY		
17/05		TRANSFER FR A/C	10.00-	31.21
,		MBBQR1725402 *		
		11112244646372		
		517459110Q		
17/05		TRANSFER FR A/C	2.50-	28.71
		MBBQR1725402 *		
		11112244706858		
		518944272Q		
17/05		TRANSFER FR A/C	.50-	28.21
,		MUSTAFA YOUSIF ELAG*		_3
		00000001		
		BOOSTER Spare Change		
18/05		TRANSFER FR A/C	2.50-	25.71

BAKI LEGAR

BAKI AKHIR - CEK BELUM JELAS

可應用存餘

■ 截止結餘減未過賬仄

**ENDING BALANCE - UNCLEARED CHEQUES** 

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

IBS SHAFTSBURY, CYBERJAYA

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TARIKH PENYATA

結單日期 31/05/25

STATEMENT DATE

NOMBOR AKAUN 戶號 568603062358

ACCOUNT NUMBER

MR / ENCIK MUSTAFA YOUSIF ELAGIB YOUSIF HB 2A ROOM A007 ,MMU HOSTEL ,PERSIARAN MULTIMEDIA ,CYBERJAYA ,63000 ,SELANGOR

NOT PROTECTED BY PIDM ZEST-I

1		URUSNIAGA AKAUN/ 戶口進支項 /AC	i	
TARIKH MASUK	TARIKH NILAI	BUTIR URUSNIAGA	JUMLAH URUSNIAGA	BAKI PENYATA
進支日期 ENTRY DATE	仄過賬日期 VALUE DATE	進支項說明 TRANSACTION DESCRIPTION	银碼 TRANSACTION AMOUNT	結單存餘 STATEMENT BALANCE
ENTITIONIE	WEST BATE	HTTAPAHCATERER *	THE TOTAL PROPERTY OF THE PROP	OTATEMENT BADANCE
		80672969	1	
		DUITNOW QR	1	
18/05		TRANSFER FR A/C	.50-	25.21
10,03		MUSTAFA YOUSIF ELAG*	.50	25.21
		00000001		
		BOOSTER Spare Change		
18/05		SALE DEBIT	8.20-	17.01
10,03		7-ELEVEN MALAYSIA S*	0.20	17.01
		CYBERJAYA, MY		
18/05		SALE DEBIT	6.90-	10.11
10,03		7-ELEVEN MALAYSIA S*	0.50	10.11
		CYBERJAYA, MY		
18/05		TRANSFER TO A/C	8.90+	19.01
10,03		AHMED SOBHY RAMADAN*	6.561	15.01
		548551125Q		
		MAE QR		
18/05		TRANSFER FR A/C	1.80-	17.21
10,03		HTTAPAHCATERER *	1.00	17.21
		81050695		
		DUITNOW QR		
18/05		TRANSFER FR A/C	.20-	17.01
10,03		MUSTAFA YOUSIF ELAG*	.20	17.01
		00000001		
		BOOSTER Spare Change		
19/05		TRANSFER FR A/C	2.50-	14.51
13,03		HTTAPAHCATERER *	2.30	11.51
		81936878	1	
		DUITNOW QR	1	
19/05		TRANSFER FR A/C	.50-	14.01
13,03		MUSTAFA YOUSIF ELAG*	.50	11.01
		00000001		
		BOOSTER Spare Change		
19/05		TRANSFER FR A/C	10.50-	3.51
17,03		AMMARYAM ENTERPRISE*	10.30	5.51
		MBBQR111112247931127		

BAKI LEGAR

BAKI AKHIR - CEK BELUM JELAS

可應用存餘

截止結餘減未過賬仄

**ENDING BALANCE - UNCLEARED CHEQUES** 

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Perhattan / Note
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IBS SHAFTSBURY, CYBERJAYA

MR / ENCIK MUSTAFA YOUSIF ELAGIB YOUSIF HB 2A ROOM A007 ,MMU HOSTEL ,PERSIARAN MULTIMEDIA ,CYBERJAYA ,63000 ,SELANGOR

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TARIKH PENYATA

結單日期 31/05/25

STATEMENT DATE

NOMBOR AKAUN 戶號

ACCOUNT NUMBER

568603062358

NOT PROTECTED BY PIDM ZEST-I

TARIKH MASUK	TARIKH NILAI	BUTIR URUSNIAGA	JUMLAH URUSNIAGA	BAKI PENYATA
進支日期	仄過賬日期	進支項說明	银碼	結單存餘
ENTRY DATE	VALUE DATE	TRANSACTION DESCRIPTION	TRANSACTION AMOUNT	STATEMENT BALANCE
		611039457Q		
19/05		TRANSFER FR A/C	.50-	3.01
		MUSTAFA YOUSIF ELAG*		
		00000001		
		BOOSTER Spare Change		
20/05		TRANSFER FR A/C	2.50-	.51
		HTTAPAHCATERER *		
		83139708		
		DUITNOW QR		
20/05		TRANSFER TO A/C	4.70+	5.21
		MUSTAFA YOUSIF ELAG*		
		00000001		
		WTDRW Spare Change		
20/05		TRANSFER FR A/C	1.80-	3.41
		HTTAPAHCATERER *		
		83152213		
		DUITNOW QR		
20/05		TRANSFER FR A/C	.20-	3.21
		MUSTAFA YOUSIF ELAG*		
		0000001		
		BOOSTER Spare Change		
20/05		TRANSFER FR A/C	.50-	2.71
, i		MUSTAFA YOUSIF ELAG*		
		0000001		
		BOOSTER Spare Change		
20/05		TRANSFER TO A/C	9.00+	11.71
<i>'</i>		MUSTAFA YOUSIF ELAG*		
		0000001		
		WTDRW SO-ARM100		
20/05		TRANSFER FR A/C	10.50-	1.21
,		AMMARYAM ENTERPRISE*		
		MBBQR111112250306121		
		681258183Q		
20/05		TRANSFER FR A/C	.50-	.71
20,03		MUSTAFA YOUSIF ELAG*	.50	./1
		00000001		

BAKI LEGAR

BAKI AKHIR - CEK BELUM JELAS

可應用存餘

截止結餘減未過賬仄

**ENDING BALANCE - UNCLEARED CHEQUES** 

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IBS SHAFTSBURY, CYBERJAYA

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TARIKH PENYATA

結單日期 31/05/25

STATEMENT DATE

NOMBOR AKAUN

戶號 568603062358

ACCOUNT NUMBER

NOT PROTECTED BY PIDM ZEST-I

URUSNIAGA AKAUN/ 戶口進支項 /ACCOUNT TRANSACTIONS				
TARIKH MASUK	TARIKH NILAI	BUTIR URUSNIAGA	JUMLAH URUSNIAGA	BAKI PENYATA
進支日期	仄過賬日期	進支項說明	银碼	結單存餘
ENTRY DATE	VALUE DATE	TRANSACTION DESCRIPTION	TRANSACTION AMOUNT	STATEMENT BALANCE
		BOOSTER Spare Change		
20/05		TRANSFER TO A/C	5.20+	5.91
		MUSTAFA YOUSIF ELAG*		
		00000001		
		WTDRW SO-ARM100		
20/05		SALE DEBIT	5.20-	.71
		7-ELEVEN MALAYSIA S*		
		CYBERJAYA, MY		
20/05		TRANSFER TO A/C	2.50+	3.21
		MUSTAFA YOUSIF ELAG*		
		00000001		
		WTDRW SO-ARM100		
20/05		TRANSFER FR A/C	2.50-	.71
		HTTAPAHCATERER *		
		83945233		
		DUITNOW QR		
20/05		TRANSFER FR A/C	.50-	.21
<i>'</i>		MUSTAFA YOUSIF ELAG*		
		00000001		
		BOOSTER Spare Change		
20/05		TRANSFER TO A/C	100.00+	100.21
,		IATIMAD IBRAHIM MOH*		
		100rm		
		MBB CT-		
20/05		TRANSFER TO A/C	1.70+	101.91
20,03		MUSTAFA YOUSIF ELAG*	11701	101.51
		00000001		
		WTDRW Spare Change		
20/05		TRANSFER FR A/C	20.00-	81.91
20,03		MUSTAFA YOUSIF ELAG*	20.00	01.51
		00000001		
		FUND SO-ARM100		
20/05		TRANSFER FR A/C	1.90-	80.01
20/03		MUSTAFA YOUSIF ELAG*	1.30-	00.01
		00000001		
		FUND SO-ARM100		
		LOIND 20-AKIAITOO		

BAKI LEGAR

BAKI AKHIR - CEK BELUM JELAS

可應用存餘

截止結餘減未過賬仄

**ENDING BALANCE - UNCLEARED CHEQUES** 

BALANCE
Perhattan / 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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(2) Sila beritahu kami sebarang pertukaran alamat secara bertulis.
請通知本行在何地址更换。
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Wang yang keluar berlebihan ditandakan dengan DR

本欄内誌DR者爲結欠

Overdrawn balances are denoted by DR



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

IBS SHAFTSBURY, CYBERJAYA

MR / ENCIK MUSTAFA YOUSIF ELAGIB YOUSIF HB 2A ROOM A007 ,MMU HOSTEL ,PERSIARAN MULTIMEDIA ,CYBERJAYA ,63000 ,SELANGOR

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TARIKH PENYATA

結單日期 31/05/25

568603062358

STATEMENT DATE

NOMBOR AKAUN 戶號

ACCOUNT NUMBER

NOT PROTECTED BY PIDM ZEST-I

URUSNIAGA AKAUN/ 戶口進支項 /ACCOUNT TRANSACTIONS				
TARIKH MASUK	TARIKH NILAI	BUTIR URUSNIAGA	JUMLAH URUSNIAGA	BAKI PENYATA
進支日期	仄過賬日期	進支項說明	银碼	結單存餘
ENTRY DATE	VALUE DATE	TRANSACTION DESCRIPTION	TRANSACTION AMOUNT	STATEMENT BALANCE
21/05		TRANSFER FR A/C	4.30-	75.71
		HTTAPAHCATERER *		
		84566121		
		DUITNOW QR		
21/05		TRANSFER FR A/C	14.00-	61.71
		AMMARYAM ENTERPRISE*		
		MBBQR111112252625661		
		751090500Q		
21/05		SALE DEBIT	2.30-	59.41
		7-ELEVEN MALAYSIA S*		
		CYBERJAYA, MY		
22/05		TRANSFER FR A/C	4.30-	55.11
		HTTAPAHCATERER *		
		73782205		
		DUITNOW QR		
22/05		TRANSFER FR A/C	10.50-	44.61
·		AMMARYAM ENTERPRISE*		
		MBBQR111112255067595		
		832814835Q		
22/05		SALE DEBIT	5.90-	38.71
,		7-ELEVEN MALAYSIA S*		
		CYBERJAYA, MY		
23/05		TRANSFER FR A/C	4.30-	34.41
23, 33		HTTAPAHCATERER *		J
		75252877		
		DUITNOW QR		
23/05		TRANSFER FR A/C	10.50-	23.91
23,03		AMMARYAM ENTERPRISE*	10.50	25151
		MBBQR111112257646945		
		917643620Q		
23/05		SALE DEBIT	2.30-	21.61
25,05		7-ELEVEN MALAYSIA S*	2.50	21.01
		CYBERJAYA, MY		
24/05		TRANSFER TO A/C	18.00+	39.61
27,03		MUSTAFA YOUSIF ELAG*	10.00+	59.01
		00000001		
		0000001		

BAKI LEGAR

BAKI AKHIR - CEK BELUM JELAS

可應用存餘

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TARIKH PENYATA

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NOMBOR AKAUN

戶號 568603062358

ACCOUNT NUMBER

NOT PROTECTED BY PIDM ZEST-I

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TARIKH MASUK	TARIKH NILAI	BUTIR URUSNIAGA	JUMLAH URUSNIAGA	BAKI PENYATA
進支日期	仄過賬日期	進支項說明	银碼	結單存餘
ENTRY DATE	VALUE DATE	TRANSACTION DESCRIPTION	TRANSACTION AMOUNT	STATEMENT BALANCE
		WTDRW SO-ARM100		
24/05		TRANSFER FR A/C	38.00-	1.61
		SOULTAN TOURE SALIF*		
		993781269Q		
		MAE QR		
24/05		TRANSFER TO A/C	1.50+	3.11
		MUSTAFA YOUSIF ELAG*		
		00000001		
		WTDRW SO-ARM100		
24/05		TRANSFER FR A/C	2.50-	.61
		AMMARYAM ENTERPRISE*		
		MBBQR111112260262832		
		995803015Q		
24/05		TRANSFER TO A/C	8.00+	8.61
		MUSTAFA YOUSIF ELAG*		
		00000001		
		WTDRW SO-ARM100		
24/05		TRANSFER FR A/C	8.00-	.61
		AMMARYAM ENTERPRISE*		
		MBBQR111112260773937		
		008083013Q		
24/05		TRANSFER TO A/C	2.50+	3.11
		MUSTAFA YOUSIF ELAG*		
		00000001		
		WTDRW SO-ARM100		
24/05		TRANSFER FR A/C	2.50-	.61
		AMMARYAM ENTERPRISE*		
		MBBQR111112260868370		
		010237345Q		
25/05		TRANSFER TO A/C	5,647.66+	5,648.27
•		Wise Payments Malay*	,	,
		TW1346666654 Univers		
		MBB CT-		
25/05		PAYMENT FR A/C	3,000.00-	2,648.27
,		MULTIMEDIA UNIVERSI*	,	,
		1221304179		

BAKI LEGAR

BAKI AKHIR - CEK BELUM JELAS

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截止結餘減未過賬仄

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TARIKH PENYATA

結單日期 31/05/25

STATEMENT DATE

NOMBOR AKAUN 戶號 568603062358

ACCOUNT NUMBER

NOT PROTECTED BY PIDM ZEST-I

TARIKH MASUK	TARIKH NILAI	URUSNIAGA AKAUN/ 戶口進支項 /AC	JUMLAH URUSNIAGA	BAKI PENYATA
進支日期	仄過賬日期	# 進支項說明	<b>JUMLAH UKUSNIAGA</b> 银碼	結單存餘
EXTRY DATE	火地取口剂 VALUE DATE	E 文明就明 TRANSACTION DESCRIPTION	TRANSACTION AMOUNT	知事行跡 STATEMENT BALANCE
		01		
25/05		TRANSFER FR A/C	200.00-	2,448.27
.,		ZAINAB YOUSIF ELAGI*		,
		052791651Q		
		MAE QR		
25/05		PAYMENT FR A/C	2,000.00-	448.27
-,		MULTIMEDIA UNIVERSI*	, , , , , , ,	
		1221304179		
		01		
25/05		PAYMENT FR A/C	448.00-	.27
.,		MULTIMEDIA UNIVERSI*		
		1221304179		
		01		
25/05		TRANSFER TO A/C	8.50+	8.77
,		MUSTAFA YOUSIF ELAG*		
		0000001		
		WTDRW SO-ARM100		
25/05		TRANSFER FR A/C	8.50-	.27
-,		RESTORAN DR DEEN MA*		
		70821760		
		DUITNOW QR		
25/05		TRANSFER TO A/C	3.00+	3.27
-,		MUSTAFA YOUSIF ELAG*		
		0000001		
		WTDRW SO-ARM100		
25/05		SALE DEBIT	2.30-	.97
-,		7-ELEVEN MALAYSIA S*		
		CYBERJAYA, MY		
25/05		TRANSFER TO A/C	95.00+	95.97
-,		SAFA YOUSIF ELAGIB *		
		091919737Q		
		MAE QR		
25/05		TRANSFER FR A/C	10.00-	85.97
-,		MBBQR1725402 *		
		11112264308508		
		105719312Q		

BAKI LEGAR

BAKI AKHIR - CEK BELUM JELAS

可應用存餘

截止結餘減未過賬仄

**ENDING BALANCE - UNCLEARED CHEQUES** 

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BALANCE
Perhattan / Note
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TARIKH PENYATA

結單日期 31/05/25

STATEMENT DATE

NOMBOR AKAUN

戶號

ACCOUNT NUMBER

568603062358

NOT PROTECTED BY PIDM

ZEST-I

TARIKH MASUK	TARIKH NILAI	URUSNIAGA AKAUN/ 戶口進支項 /ACCC	JUMLAH URUSNIAGA	BAKI PENYATA
進支日期	万過賬日期	進支項說明	我碼 银碼	結單存餘
ENTRY DATE	VALUE DATE	TRANSACTION DESCRIPTION	TRANSACTION AMOUNT	STATEMENT BALANCE
25/05		TRANSFER TO A/C	40.00+	125.97
		MUSTAFA YOUSIF ELAG*		
		0000001		
		WTDRW SO-ARM100		
25/05		TRANSFER FR A/C	85.00-	40.97
		MUSTAFA YOUSIF ELAG*		
		0000001		
		FUND SO-ARM100		
25/05		TRANSFER TO A/C	.10+	41.07
·		MUSTAFA YOUSIF ELAG*		
		Cents		
26/05		TRANSFER FR A/C	4.30-	36.77
		HTTAPAHCATERER *		
		82706615		
		DUITNOW QR		
26/05		TRANSFER FR A/C	10.50-	26.27
		AMMARYAM ENTERPRISE*		
		MBBQR111112265034089		
		135357102Q		
26/05		SALE DEBIT	2.30-	23.97
,		7-ELEVEN MALAYSIA S*		
		CYBERJAYA, MY		
27/05		TRANSFER TO A/C	200.00+	223.97
		MUSTAFA YOUSIF ELAG*		
		Fund Transfer		
		MBB CT-		
27/05		PAYMENT FR A/C	182.00-	41.97
,		MULTIMEDIA UNIVERSI*		
		1221304179		
		01		
27/05	D5 TRANSFER FR A/C	11.97-	30.00	
,		MUSTAFA YOUSIF ELAG*		
		00000001		
		FUND SO-ARM100		
27/05		TRANSFER FR A/C	11.00-	19.00
·		AMMARYAM ENTERPRISE*		

BAKI LEGAR

BAKI AKHIR - CEK BELUM JELAS

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截止結餘減未過賬仄

**ENDING BALANCE - UNCLEARED CHEQUES** 

BALANCE
Perhattan / 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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IBS SHAFTSBURY, CYBERJAYA

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TARIKH PENYATA

結單日期 31/05/25

STATEMENT DATE

NOMBOR AKAUN

戶號 568603062358

ACCOUNT NUMBER

NOT PROTECTED BY PIDM ZEST-I

TARIKH MASUK	TARIKH NILAI	BUTIR URUSNIAGA	JUMLAH URUSNIAGA	BAKI PENYATA
進支日期	仄過賬日期	進支項說明	银碼	結單存餘
ENTRY DATE	VALUE DATE	TRANSACTION DESCRIPTION	TRANSACTION AMOUNT	STATEMENT BALANCE
		MBBQR111112267748417		
		224801709Q		
27/05		TRANSFER FR A/C	2.50-	16.50
		AMMARYAM ENTERPRISE*		
		MBBQR111112268651354		
		249143718Q		
28/05		TRANSFER TO A/C	177.67+	194.17
		MUSTAFA YOUSIF ELAG*		
		0000001		
		WTDRW SO-ARM100		
28/05		PAYMENT FR A/C	143.55-	50.62
		20250528M0000041861*		
		DUITNOW ONLINE BANKI		
		2505280945593404		
28/05		PAYMENT FR A/C	43.13-	7.49
		20250528M0000041861*		
		DUITNOW ONLINE BANKI		
		2505280950333717		
30/05		TRANSFER TO A/C	28.00+	35.49
		MUSTAFA YOUSIF ELAG*		
		Fund Transfer		
		MBB CT-		
30/05		TRANSFER FR A/C	15.00-	20.49
,		ABDMANAFBINISMAIL *		
		70070194		
		DUITNOW QR		
30/05		TRANSFER TO A/C	40.00+	60.49
		MUSTAFA YOUSIF ELAG*		
		Fund Transfer		
		MBB CT-		
30/05		TRANSFER FR A/C	22.00-	38.49
		MOHAMAD BIN ABDULLA*		231.13
		497058169Q		
		MAE QR		
30/05		TRANSFER TO A/C	250.00+	288.49
23,05		IATIMAD IBRAHIM MOH*	255.051	200.19

BAKI LEGAR

BAKI AKHIR - CEK BELUM JELAS

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TARIKH PENYATA

結單日期 31/05/25

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NOMBOR AKAUN

戶號 568603062358

ACCOUNT NUMBER

NOT PROTECTED BY PIDM ZEST-I

		URUSNIAGA AKAUN/ 戶口進支項 /ACCOL	INT TRANSACTIONS	
TARIKH MASUK	TARIKH NILAI	BUTIR URUSNIAGA	JUMLAH URUSNIAGA	BAKI PENYATA
進支日期	仄過賬日期	進支項說明	银碼	結單存餘
ENTRY DATE	VALUE DATE	TRANSACTION DESCRIPTION  Udhiya	TRANSACTION AMOUNT	STATEMENT BALANCE
		MBB CT-		
30/05		TRANSFER FR A/C	244.00-	44.49
30/03		MOHD NAZIR BIN MOHD*	211.00	77.77
		70616667		
		DUITNOW QR		
30/05		SALE DEBIT	30.00-	14.49
30/03		MAXIS BIT HOTLINK P*	30.00-	17.73
		60323300370, MY		
30/05		TRANSFER TO A/C	30.00+	44.49
30/03		MUSTAFA YOUSIF ELAG*	30.00+	77.75
		Fund Transfer		
		MBB CT-		
30/05		TRANSFER FR A/C	20.00-	24.49
30,03		SARBANI BIN ABU *	20.00	21.19
		514797677Q		
		MAE QR		
30/05		TRANSFER TO A/C	100.00+	124.49
30,03		ABDALLAH A. A. ELEY*	100.001	12 1. 15
		Duaa		
30/05		TRANSFER TO A/C	15.00+	139.49
30,03		MAHMOUD M. M. ALSAQ*	15.001	133.13
		Fund Transfer		
		MBB CT-		
30/05		TRANSFER TO A/C	50.00+	189.49
30,00		MOHAMED KHALIL AHME*	33.33	2051.15
		Palestine fami		
31/05		TRANSFER TO A/C	25.00+	214.49
,		SAEED ALI MOHAMED A*		
		For my brother		
		Charity		
31/05		TRANSFER TO A/C	10.00+	224.49
,		AMGAD ELRASHID GURA*		
		Send Money		
31/05		TRANSFER TO A/C	300.00+	524.49
,		MOHAMMAD ADEL MAHDE*		

BAKI LEGAR

BAKI AKHIR - CEK BELUM JELAS

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

IBS SHAFTSBURY, CYBERJAYA

MR / ENCIK MUSTAFA YOUSIF ELAGIB YOUSIF HB 2A ROOM A007 ,MMU HOSTEL ,PERSIARAN MULTIMEDIA ,CYBERJAYA ,63000 ,SELANGOR

22 MUKA/ 頁/PAGE

TARIKH PENYATA

結單日期 31/05/25

STATEMENT DATE

NOMBOR AKAUN 戶號

568603062358 ACCOUNT NUMBER

NOT PROTECTED BY PIDM

ZEST-I

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 银碼 TRANSACTION AMOUNT	BAKI PENYATA 結單存餘 STATEMENT BALANCE
31/05		Hello TRANSFER FR A/C MUSTAFA YOUSIF ELAG*	500.00-	24.49
		Musaed MBB CT		
31/05		TRANSFER TO A/C MUJTABA ELBASHIER E* Donation	100.00+	124.49
31/05		TRANSFER FR A/C  JUMAH MUSAED HAYEL *  Extra Donation  MBB CT	100.00-	24.49
31/05		TRANSFER TO A/C IBRAHIM ABDULKARIEM* Bill	10.00+	34.49
31/05		TRANSFER TO A/C IATIMAD IBRAHIM MOH* Money MBB CT-	230.00+	264.49
31/05		PAYMENT FR A/C 20250531M0000041861* DUITNOW ONLINE BANKI 2505312241123253	129.27-	135.22
		ENDING BALANCE : LEDGER BALANCE :		135.22 135.22
		TOTAL DEBIT : TOTAL CREDIT :		8,324.42 8,395.20

BAKI LEGAR

BAKI AKHIR - CEK BELUM JELAS

可應用存餘

截止結餘減未過賬仄

**ENDING BALANCE - UNCLEARED CHEQUES** 

BALANCE
Perhattan / 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.
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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(2) Sila beritahu kami sebarang pertukaran alamat secara bertulis.
請通知本行在何地址更换。
Please notify us of any change of address in writing.

Wang yang keluar berlebihan ditandakan dengan DR

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		URUSNIAGA AKAUN/ 戶口進支項 /ACCOUN'	T TRANSACTIONS	
TARIKH MASUK	TARIKH NILAI	BUTIR URUSNIAGA	JUMLAH URUSNIAGA	BAKI PENYATA
進支日期	仄過賬日期	進支項說明	银碼	結單存餘
ENTRY DATE	VALUE DATE	TRANSACTION DESCRIPTION  R CURRENCY AT COMPETITIVE RATES WITH US. NO HI	TRANSACTION AMOUNT	STATEMENT BALANCE
		T THE NEAREST MAYBANK MONEY EXCHANGE BOOTH T	1	
		YBANK.COM.MY FOR MORE INFO.	ODAT.	
٧.	511 WWW.IN	DANK.COMM FOR MORE IN O.		
Pi	FASE BE REM	  Inded to check your bank account balances rec	 	
	l	U, MAYBANK2U APP, MAE APP OR MAYBANK2U BIZ AND	1	
	l	YOUR DAILY FINANCIAL ACTIVITIES.		
С	REDIT TO MUI	TIPLE ACCOUNTS AT ONE GO WITH BULK PAYMENTS F	ROM A	
S	NGLE ACCOU	T AND INCREASE YOUR BUSINESS TRANSFER LIMIT FR	ОМ	
R	M50,000 TO R	M250,000.IF YOU ARE A M2U BIZ CUSTOMER, THE CHEC	KER	
			SUPOARR	
	1	THE BULK PAYMENT FEATURE ON THE M2U BIZ WEB DA	1	
	1	USER? VISIT US AT HTTP://WWW.MAYBANK2U.COM.M	Y/MZUBIZAPP 	
Ü	K CALL US AT	1300-88-6688.		
V	INIT ANDA TID	   DAK PERLU MENULIS CEK ATAU PERGI KE BANK UNTUK I	MEMBAYAD	
	1 '	UMAH. NIKMATI CARA YANG LEBIH MUDAH DAN SELAM.	1	
	ł	(SI/ESI), PINDAHAN DANA SEGERA (IBGT) ATAU GIRO	1	
	1	LAMAN WEB MAYBANK2U. TIADA YURAN TRANSAKSI DI	1	
Di	NIK PILLALOI	DAPIAN WED PIATDANICZO, PIADA FORAN TRANSARSI DI	KEIVAIVAIV.	
Fl	 FEECTIVE 1 1U	  LY 2024, MAYBANK WILL BE DISCONTINUING THE STAI	NDING	
	l	ERVICE FOR AUDIT CONFIRMATION REQUESTS AND W	1	
	l	E PHYSICAL LETTERS TO OUR CUSTOMERS. CUSTOMER		
Α	DVISED TO EN	GAGE YOUR AUDITOR FOR THIS REQUEST VIA THE ECO	NFIRMATION	
PI	ATFORM FOR	FASTER TURNAROUND TIME AND EFFICIENCY.		
N	OTE: MAYBAN	K IS NOT RESPONSIBLE OR LIABLE FOR THE USE OF		
E	ONFIRMATIO	N PLATFORM.		
IN	WARD RETUR	N CHEQUE ADVICE(RCA) (E.F.28 OCT 24)-ALL RCA WILI	BE	
		YOU WILL NO LONGER BE ABLE TO COLLECT IT AT M	1	
	i	ASE UPDATE YOUR MAILING ADDRESS AT ANY NEARES	T MAYBANK	
В	RANCHES TO A	VOID ANY SERVICE DISRUPTIONS.		
N	OTIS PEMULAI	NGAN CEK (MULAI 28 OKT 24)-KESEMUA NOTIS PEMULA	INGAN CEK	

BAKI LEGAR

BAKI AKHIR - CEK BELUM JELAS

可應用存餘

截止結餘減未過賬仄

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ACCOUNT NUMBER

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TARIKH MASUK	TARIKH NILAI	BUTIR URUSNIAGA	JUMLAH URUSNIAGA	BAKI PENYATA
進支日期	仄過賬日期	進支項說明	银碼	結單存餘
ENTRY DATE	VALUE DATE	TRANSACTION DESCRIPTION	TRANSACTION AMOUNT	STATEMENT BALANCE
		R TERUS MELALUI KURIER DAN TIDAK PERLU LAGI DIAI	1	
		YBANK. SILA KEMASKINI ALAMAT SURAT-MENYURAT UN DARIPADA SEBARANG GANGGUAN PERKHIDMATAN. PEN	1	
	_	PARIPADA SEBARANG GANGGUAN PERRITIDMATAN. PER KAN DI MANA-MANA CAWANGAN MAYBANK.	NUKAKAN ALAMAT	
יט	 	CAN DI MANA-MANA CAWANGAN MATBANK.		
S	LARTING 4TH	DECEMBER 2024, HOUSE CHEQUES DEPOSITED OVER T	HE COLINTER	
		MAYBANK BRANCH WILL BE CREDITED IMMEDIATELY. (		
		CHEQUE DEPOSIT MACHINES (CDM)/SELF-SERVICE TER	1 -	
		4.00PM WILL BE CREDITED WITHIN THREE (3) WORKIN	1	
•		SITED AFTER 4.00P.M. WILL BE PROCESSED THE NEXT	1	
	-	D WITHIN THREE (3) WORKING DAYS. TAKE ADVANTAG	1	
El	FFORTLESS FU	IND TRANSFERS ANYTIME THROUGH M2U/M2E/M2UBIZ. 		
В	ERMULA 4 DIS	 EMBER 2024, CEK CAWANGAN YANG DIDEPOSITKAN DI	KAUNTER	
		YBANK ANDA AKAN DIKREDITKAN SERTA-MERTA. CEK Y	1	
D	IDEPOSITKAN	DI CDM/SST SEBELUM 4.00 PETANG AKAN DIKREDITKA	N DALAM	
TI	MPOH TIGA (	3) HARI BEKERJA. CEK YANG DIDEPOSITKAN SELEPAS F	UKUL 4.00	
PI	TANG AKAN I	IPROSES PADA HARI BEKERJA KEESOKKANNYA & DIKR	EDITKAN	
D	ALAM TEMPOH	TIGA (3) HARI BEKERJA. PERMUDAHKAN URUSAN KEW	angan anda	
D	ENGAN PEMIN	dahan dana pada bila bila masa melalui m2u/m2e	/M2UBIZ.	
N	 OTICE: REVIS	 ED STAMP DUTY CHARGES ON CHEQUE RELATED INSTR	UMENTS	
W	E WOULD LIK	TO DRAW YOUR VALUED ATTENTION TO THE LATEST	UPDATE ON	
TI	HE REVISED S	TAMP DUTY CHARGES ON CHEQUE RELATED INSTRUME	NTS WHICH WAS	
0	utlined in t	HE FINANCE ACT 2024 (GAZETTED ON 31ST DECEMEBE	R 2024).	
K	    NDLY BE INF	  RMED THAT EFFECTIVE 1ST JANUARY 2025, THE STAM	  P DUTY	
		HEQUE RELATED INSTRUMENTS FOR CHEQUE BOOK, B		
		ND DRAFT, TRAVELLER'S CHEQUE, FOREIGN CHEQUE,		
		AS BEEN REVISED FROM RM 0.15 TO RM 1.00 PER CHE	1	
Fo	DR ANY FLIRTI	  ER CLARIFICATIONS / ENQUIRES YOU MAY LIAISE WIT	  H THE	
		CH OR CONTACT US AT 1-300-88-6688		
	i .	I and the second	1	l .

BAKI LEGAR

- BAKI AKHIR CEK BELUM JELAS
- 可應用存餘
- 截止結餘減未過賬仄

- **ENDING BALANCE UNCLEARED CHEQUES**
- BALANCE
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ENTRY DATE	VALUE DATE	TRANSACTION DESCRIPTION	TRANSACTION AMOUNT	STATEMENT BALANCE
	1	O THE ANNOUCEMENTS SECTION ON THE MAYBANK2L	WEBSITE FOR	
L	TEST UPDATE	S.		
T	Hank you foi	YOUR UNDERSTANDING & KIND SUPPORT.		
•				

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