



Maybank Islamic Berhad (787435-M)

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

000001 IBS PAKA

MUHAMMAD MUKHLIS BIN MOHD FERIS HALMY
NO 3
TAMAN DELIMA 2
23100
PAKA TERENGGANU

MUKA/ 頁 /PAGE : 1
TARIKH PENYATA :
結單日期 : 30/06/21
STATEMENT DATE
NOMBOR AKAUN :
戶號 : 163082-391055
ACCOUNT NUMBER

PROTECTED BY PIDM UP TO RM250,000 FOR EACH DEPOSITOR SAVINGS ACCOUNT-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 銀碼 TRANSACTION AMOUNT	BAKI PENYATA 結單存餘 STATEMENT BALANCE
	BEGINNING BALANCE		1,011.79
01/04/21	FPX PAYMENT FR A/ 567354012 * SHOPEE TOP UP 2104011205350010	20.00-	991.79
04/04/21	FPX PAYMENT FR A/ 571119086 * SHOPEE TOP UP 2104041154280727	20.00-	971.79
04/04/21	FPX PAYMENT FR A/ T030335437700 * SHOPEE MALAYSIA 01 2104042016100952	16.32-	955.47
06/04/21	FUND TRANSFER TO A/ MOHD FERIS HALMY BI* Umt373	300.00+	1,255.47
06/04/21	FPX PAYMENT FR A/ 574298811 * SHOPEE TOP UP 2104062005050023	50.00-	1,205.47
06/04/21	FPX PAYMENT FR A/ 574302461 * SHOPEE TOP UP 2104062007580416	420.00-	785.47
11/04/21	IBK FUND TFR FR A/C MUHAMMAD FAHMI FIRD* spotify MBB CT	4.00-	781.47
16/04/21	IBK FUND TFR TO A/C ENCIK MUHAMMAD SYUK* Fund Transfer MBB CT-	25.00+	806.47
18/04/21	FPX PAYMENT FR A/ 586680124 * SHOPEE TOP UP 2104181240530249	65.00-	741.47
18/04/21	FPX PAYMENT FR A/ 586683206 * SHOPEE TOP UP 2104181243330961	5.00-	736.47
18/04/21	SALE DEBIT	10.00-	726.47

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.
若銀行在21天內未獲得書面通知于任何差異，所有顯示的賬項及余額將被視為正確。
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.
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000002 IBS PAKA

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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 銀碼 TRANSACTION AMOUNT	BAKI PENYATA 結單存餘 STATEMENT BALANCE
19/04/21	FPX PAYMENT FR A/ 587640259 * SHOPEE TOP UP 2104191120210764	50.00-	676.47
23/04/21	PYMT FROM A/C UMOBILE * PREPAID RELOAD 0189020954	30.00-	646.47
23/04/21	IBK FUND TFR TO A/C ENCIK MUHAMMAD SYUK* Other MBB CT-	3.00+	649.47
25/04/21	FPX PAYMENT FR A/ T031841103800 * SHOPEE MALAYSIA 01 2104251118560526	38.20-	611.27
03/05/21	SALE DEBIT	35.00-	576.27
05/05/21	SVG GIRO CR BSH 000121050275 BPR FASA 2	350.00+	926.27
07/05/21	SALE DEBIT	80.45-	845.82
08/05/21	IBK FUND TFR FR A/C MUHAMMAD FAHMI FIRD* Spotify MBB CT	4.00-	841.82
16/05/21	FPX PAYMENT FR A/ 619139618 * SHOPEE TOP UP 2105161116050624	20.00-	821.82
18/05/21	FPX PAYMENT FR A/ 622381401 * SHOPEE TOP UP 2105181810460987	10.00-	811.82
21/05/21	FPX PAYMENT FR A/ 626084525 * SHOPEE TOP UP 2105211546050790	70.00-	741.82
24/05/21	FPX PAYMENT FR A/ T061472949621 * SHOPEE MALAYSIA 01	20.03-	721.79

Perhatian / Note

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SAVINGS ACCOUNT-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 銀碼 TRANSACTION AMOUNT	BAKI PENYATA 結單存餘 STATEMENT BALANCE
30/05/21	2105241122200108 FPX PAYMENT FR A/ 637799802 * SHOPEE TOP UP 2105301204270914	35.00-	686.79
30/05/21	FUND TRANSFER TO A/ MOHD FERIS HALMY BI* Umt373	150.00+	836.79
07/06/21	TRANSFER FROM A/C MUHAMMAD FAHMI FIRD* Spotify	4.00-	832.79
10/06/21	FPX PAYMENT FR A/ T035734661000 * SHOPEE MALAYSIA 01 2106101209270171	23.74-	809.05
17/06/21	FUND TRANSFER TO A/ MOHD FERIS HALMY BI* Fund	300.00+	1,109.05
28/06/21	SVG GIRO CR BSH 000121050275 BPRPEMERKASA	100.00+	1,209.05
30/06/21	HIBAH PAID	0.75+	1,209.80
	ENDING BALANCE :	1,209.80	
	TOTAL CREDIT :	1,228.75	
	TOTAL DEBIT :	1,030.74	
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