



Maybank Islamic Berhad (787435-M)

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

000001

IBS TECHNOLOGY PARK MALAYSIA

MUHAMMED IRSHAD EDAVANNA KALLINGAL
A-21-7
VISTA KOMANWEL
BUKIT JALIL
57000 KL WP

MUKA/ 頁 /PAGE : 1

TARIKH PENYATA : 31/12/18

STATEMENT DATE

NOMBOR AKAUN : 164418-086731

ACCOUNT NUMBER

ELIGIBLE FOR PROTECTION BY PIDM

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		1,298.61
04/10/18	CASH WITHDRAWAL	101.00-	1,197.61
05/10/18	CASH WITHDRAWAL	150.00-	1,047.61
07/10/18	PYMT FROM A/C GOLDEN SCREEN CINEM* 22118100764234	16.00-	1,031.61
07/10/18	FPX PAYMENT FR A/ 55727138 * CELCOM PLANET SDN BH 1810071908390212	45.81-	985.80
07/10/18	PAYMENT VIA MYDEBIT GSC-BERJAYA TIMES S* KUALA LUMPUR PAYMENT VIA MYDEBIT	13.80-	972.00
07/10/18	FPX PAYMENT FR A/ 55761857 * GPAY NETWORK (M) SDN 1810072352040565	20.00-	952.00
08/10/18	CASH WITHDRAWAL	101.00-	851.00
11/10/18	CASH WITHDRAWAL	800.00-	51.00
14/10/18	SALE DEBIT	11.55-	39.45
15/10/18	SALE DEBIT	13.60-	25.85
15/10/18	PAYMENT VIA MYDEBIT JUAN VALDEZ CAFE-AV* KUALA LUMPUR PAYMENT VIA MYDEBIT	18.00-	7.85
16/10/18	REFUND SALE	4.00+	11.85
16/10/18	SALE DEBIT	4.00-	7.85
20/10/18	FUND TRANSFER TO A/	272.74+	280.59
20/10/18	CASH WITHDRAWAL	200.00-	80.59
23/10/18	FPX PAYMENT FR A/ 57527368 * CELCOM PLANET SDN BH 1810231236220350	22.00-	58.59
25/10/18	SVG GIRO CR MEASAT BROADCAST NET 00000000000001748182 Measat Broadcast Net	9,854.00+	9,912.59
25/10/18	FOREIGN TT DR APEX/MUHAMMED IRSHAD MTUT2510TCH007	8,110.00-	1,802.59

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，所有显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.
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25/10/18	CASH WITHDRAWAL	200.00-	1,602.59
25/10/18	PYMT FROM A/C GSC NU SENTRAL KUAL* 22318102537404	10.50-	1,592.09
27/10/18	PAYMENT VIA MYDEBIT GSC-NU SENTRAL * KUALA LUMPUR PAYMENT VIA MYDEBIT	14.40-	1,577.69
27/10/18	CASH WITHDRAWAL	200.00-	1,377.69
28/10/18	FPX PAYMENT FR A/ AKALSBV8Q2810180907* AIRASIA BERHAD 1810282107400053	523.22-	854.47
31/10/18	CASH WITHDRAWAL	101.00-	753.47
02/11/18	FUND TRANSFER TO A/ INCOMPLETENESS THEO* WORQ REFUNDS Muhammed Irshad	520.00+	1,273.47
02/11/18	CASH WITHDRAWAL	301.00-	972.47
15/11/18	TRANSFER FROM A/C	169.77-	802.70
21/11/18	CASH WITHDRAWAL	201.00-	601.70
21/11/18	PYMT FROM A/C UMOBILE * PREPAID RELOAD 0183648056	30.00-	571.70
23/11/18	SVG GIRO CR MEASAT BROADCAST NET 00000000000001839332 Measat Broadcast Net	9,854.00+	10,425.70
23/11/18	CASH WITHDRAWAL	200.00-	10,225.70
24/11/18	PAYMENT VIA MYDEBIT THE HUB(VIEWNET) * KUALA LUMPUR PAYMENT VIA MYDEBIT	65.00-	10,160.70
24/11/18	PAYMENT VIA MYDEBIT OMEGA GENIUS SB-BTS* KUALA LUMPUR PAYMENT VIA MYDEBIT	38.00-	10,122.70
24/11/18	CASH WITHDRAWAL	100.00-	10,022.70
25/11/18	CASH WITHDRAWAL	100.00-	9,922.70
26/11/18	FOREIGN TT DR	8,110.00-	1,812.70

Perhatian / Note

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	APEX/MUHAMMED IRSHAD MTUT2611TCH002		
27/11/18	SALE DEBIT	129.00-	1,683.70
27/11/18	CASH WITHDRAWAL	101.00-	1,582.70
29/11/18	CASH WITHDRAWAL	101.00-	1,481.70
29/11/18	CASH WITHDRAWAL	701.00-	780.70
02/12/18	CASH WITHDRAWAL	101.00-	679.70
04/12/18	FPX PAYMENT FR A/ 63733206 *	41.13-	638.57
	CELCOM PLANET SDN BH 1812040701410446		
05/12/18	CASH WITHDRAWAL	101.00-	537.57
05/12/18	CASH WDRAWAL REV	101.00+	638.57
05/12/18	CASH WITHDRAWAL	101.00-	537.57
05/12/18	CASH WDRAWAL REV	101.00+	638.57
05/12/18	CASH WITHDRAWAL	101.00-	537.57
09/12/18	CASH WITHDRAWAL	100.00-	437.57
12/12/18	CASH WITHDRAWAL	101.00-	336.57
15/12/18	CASH WITHDRAWAL	51.00-	285.57
16/12/18	CASH WITHDRAWAL	51.00-	234.57
19/12/18	CASH WITHDRAWAL	101.00-	133.57
24/12/18	SVG GIRO CR	9,854.00+	9,987.57
	MEASAT BROADCAST NET 00000000000001856942 Measat Broadcast Net		
24/12/18	CASH WITHDRAWAL	200.00-	9,787.57
24/12/18	PYMT FROM A/C UMOBILE *	30.00-	9,757.57
	PREPAID RELOAD 0183648056		
24/12/18	FOREIGN TT DR APEX/MUHAMMED IRSHAD MTUT2412TCH004	8,110.00-	1,647.57
24/12/18	CASH WITHDRAWAL	100.00-	1,547.57
25/12/18	CASH WITHDRAWAL	100.00-	1,447.57
27/12/18	CASH WITHDRAWAL	501.00-	946.57
28/12/18	TRANSFER FROM A/C ASIA SPORTS VENTURE*	500.00-	446.57
	Irshad payment		
30/12/18	FPX PAYMENT FR A/ 67854021 *	48.80-	397.77

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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
31/12/18	CELCOM PLANET SDN BH 1812300221400909 HIBAH PAID	6.27+	404.04
	ENDING BALANCE :	404.04	
	TOTAL CREDIT :	30,567.01	
	TOTAL DEBIT :	31,461.58	
	YOU CAN TRANSFER FUNDS EASILY & SECURELY TO OTHER BANKS WITH INTERBANK GIRO OR INSTANT INTERBANK FUNDS TRANSFER VIA MAYBANK2U AND ATM. CALL 1300 88 6688, OR LOG ON TO WWW.MAYBANK.COM.MY FOR MORE DETAILS. TERMS AND CONDITION APPLY.		

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