



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 : 31/03/19

STATEMENT DATE

NOMBOR AKAUN : 164418-086731

戶號 : 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		404.04
05/01/19	SALE DEBIT	25.00-	379.04
06/01/19	CASH WITHDRAWAL	100.00-	279.04
07/01/19	CASH WITHDRAWAL	101.00-	178.04
12/01/19	PYMT FROM A/C GOLDEN SCREEN CINEM* 21019011202084	17.50-	160.54
13/01/19	SALE DEBIT	50.00-	110.54
13/01/19	REFUND SALE	50.00+	160.54
15/01/19	SALE DEBIT	25.00-	135.54
18/01/19	SALE DEBIT	45.00-	90.54
18/01/19	CASH WITHDRAWAL	80.00-	10.54
25/01/19	SVG GIRO CR MEASAT BROADCAST NET 00000000000001870969 Measat Broadcast Net	8,941.65+	8,952.19
25/01/19	PYMT FROM A/C UMOBILE * PREPAID RELOAD 0183648056	30.00-	8,922.19
26/01/19	CASH WITHDRAWAL	100.00-	8,822.19
26/01/19	CASH WITHDRAWAL	100.00-	8,722.19
27/01/19	PAYMENT VIA MYDEBIT STARBUCKS-BTS 3 * KUALA LUMPUR PAYMENT VIA MYDEBIT	5.80-	8,716.39
27/01/19	PYMT FROM A/C GOLDEN SCREEN CINEM* 22119012744828	15.50-	8,700.89
27/01/19	PAYMENT VIA MYDEBIT GSC-BERJAYA TIMES S* KUALA LUMPUR PAYMENT VIA MYDEBIT	3.50-	8,697.39
27/01/19	CASH WITHDRAWAL	100.00-	8,597.39
28/01/19	SALE DEBIT	5.70-	8,591.69
28/01/19	PRE-AUTH DEBIT	0.21-	8,591.48
28/01/19	PRE-AUTH DEBIT	70.26-	8,521.22
28/01/19	PRE-AUTH DEBIT	207.20-	8,314.02
28/01/19	PRE-AUTH DEBIT	17.86-	8,296.16
28/01/19	PYMT FROM A/C UMOBILE *	5.00-	8,291.16

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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28/01/19	PREPAID RELOAD 0183648056 PYMT FROM A/C UMOBILE *	5.00-	8,286.16
29/01/19	PREPAID RELOAD 0183648056 ATM CARD CHARGES	12.00-	8,274.16
29/01/19	CASH WITHDRAWAL	101.00-	8,173.16
30/01/19	PRE-AUTH REFUND	17.86+	8,191.02
30/01/19	SALE DEBIT	69.54-	8,121.48
30/01/19	PRE-AUTH REFUND	207.20+	8,328.68
30/01/19	SALE DEBIT	205.08-	8,123.60
30/01/19	SALE DEBIT	17.68-	8,105.92
30/01/19	PRE-AUTH REFUND	70.26+	8,176.18
30/01/19	FPX PAYMENT FR A/ AKAMVGCVA3001191105* AIRASIA BERHAD 1901301106250240	203.00-	7,973.18
30/01/19	CASH WITHDRAWAL	100.00-	7,873.18
31/01/19	CASH WITHDRAWAL	200.00-	7,673.18
31/01/19	CASH WITHDRAWAL	801.00-	6,872.18
04/02/19	PYMT FROM A/C GOLDEN SCREEN CINEM* 22119020452874	12.00-	6,860.18
04/02/19	CASH WITHDRAWAL	101.00-	6,759.18
04/02/19	SVG GIRO CR MEASAT BROADCAST NET 00000000000001872187 Measat Broadcast Net	8,941.65+	15,700.83
05/02/19	CASH WITHDRAWAL	200.00-	15,500.83
07/02/19	CASH WITHDRAWAL	101.00-	15,399.83
07/02/19	IBK FUND TFR FR A SILVER BULLION SDN * 5616	1,805.75-	13,594.08
08/02/19	CASH WITHDRAWAL	701.00-	12,893.08
08/02/19	PYMT FROM A/C UMOBILE *	5.00-	12,888.08
08/02/19	PREPAID RELOAD 0183648056 CASH WITHDRAWAL	1,000.00-	11,888.08
13/02/19	PRE-AUTH REFUND	0.21+	11,888.29

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05/03/19	TRANSFER FROM A/C	207.36-	11,680.93
06/03/19	FOREIGN TT DR APEX/MUHAMMED IRSHAD MTUT0603TCH006	9,810.00-	1,870.93
06/03/19	MAS PAYMENT CREDIT MAYBANK - COLLECTION REV VISA 06032019 APS CR CH DD 0603201	292.30+	2,163.23
08/03/19	SALE DEBIT	465.01-	1,698.22
08/03/19	SALE DEBIT	259.13-	1,439.09
09/03/19	PAYMENT VIA MYDEBIT	12.20-	1,426.89
09/03/19	CASH WITHDRAWAL	201.00-	1,225.89
09/03/19	SALE DEBIT	43.05-	1,182.84
10/03/19	CASH WITHDRAWAL	401.00-	781.84
10/03/19	SALE DEBIT	312.00-	469.84
13/03/19	PAYMENT VIA MYDEBIT BABEL FITNESS ASIA * KUALA LUMPUR PAYMENT VIA MYDEBIT	230.00-	239.84
14/03/19	CASH WITHDRAWAL	100.00-	139.84
16/03/19	CASH WITHDRAWAL	121.00-	18.84
29/03/19	PYMT FROM A/C UMOBILE * PREPAID RELOAD 0183648056	10.00-	8.84
	ENDING BALANCE :	8.84	
	TOTAL CREDIT :	18,521.13	
	TOTAL DEBIT :	18,916.33	
	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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