



Maybank Islamic Berhad (787435-M)

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

000001

IBS MENARA PERKESO

KHALIL NAZARI
B-26-11 PV2
TAMAN MELATI
KUALA LUMPUR
53300 WP

MUKA/ 頁 /PAGE : 1

TARIKH PENYATA : 31/03/22

STATEMENT DATE

NOMBOR AKAUN : 164427-403448

戶號 : 164427-403448

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		1,108.30
01/01/22	SALE DEBIT	10.00-	1,098.30
01/01/22	PAYMENT VIA MYDEBIT TAMWEEN SDN BHD * KUALA LUMPUR PAYMENT VIA MYDEBIT	10.70-	1,087.60
01/01/22	PYMT FROM A/C MAXIS HOTLINK * PREPAID RELOAD 0173221032	5.00-	1,082.60
01/01/22	PAYMENT VIA MYDEBIT 99 SPEED MART-JELAT* KUALA LUMPUR PAYMENT VIA MYDEBIT	5.60-	1,077.00
01/01/22	PAYMENT VIA MYDEBIT TAMWEEN SDN BHD * KUALA LUMPUR PAYMENT VIA MYDEBIT	3.50-	1,073.50
03/01/22	CASH WITHDRAWAL	100.00-	973.50
03/01/22	PAYMENT VIA MYDEBIT	36.00-	937.50
04/01/22	Nov'21 Shift Allowa TERRABIT CONSULTING Terrabit Nov'21 Shift Allowa*	20.00+	957.50
04/01/22	04.11.21 OT_8 Hr*2 TERRABIT CONSULTING Terrabit	500.00+	1,457.50
04/01/22	Nov & Dec'21 Salary TERRABIT CONSULTING Terrabit Nov & Dec'21 Salary*	7,349.57+	8,807.07
04/01/22	PAYMENT VIA MYDEBIT 99 SPEED MART-JELAT* KUALA LUMPUR PAYMENT VIA MYDEBIT	17.20-	8,789.87
05/01/22	PYMT FROM A/C MAXIS HOTLINK * PREPAID RELOAD 0173221032	5.00-	8,784.87
05/01/22	SALE DEBIT	94.70-	8,690.17
05/01/22	SALE DEBIT	5.00-	8,685.17

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.
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MUKA/ 頁 /PAGE : 2

KHALIL NAZARI
B-26-11 PV2
TAMAN MELATI
KUALA LUMPUR
53300 WP

TARIKH PENYATA
結單日期 : 31/03/22
STATEMENT DATE
NOMBOR AKAUN
戶號 : 164427-403448
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
05/01/22	SALE DEBIT	5.00-	8,680.17
05/01/22	REFUND SALE	5.00+	8,685.17
05/01/22	PAYMENT VIA MYDEBIT ST ROSYAM MART * KUALA LUMPUR PAYMENT VIA MYDEBIT	109.95-	8,575.22
05/01/22	SALE DEBIT	5.00-	8,570.22
05/01/22	TRANSFER FROM A/C KHOR JOOI KNEE * House rental	1,300.00-	7,270.22
06/01/22	SALE DEBIT	17.80-	7,252.42
07/01/22	TRANSFER FROM A/C MOHAMMAD NAZIR NOOR* Return loan	3,258.00-	3,994.42
08/01/22	PAYMENT VIA MYDEBIT 99 SPEED MART-JELAT* KUALA LUMPUR PAYMENT VIA MYDEBIT	10.10-	3,984.32
10/01/22	PYMT FROM A/C MAXIS HOTLINK * PREPAID RELOAD 0173221032	5.00-	3,979.32
10/01/22	TRANSFER FROM A/C MOHAMMAD MAHDI SULT* Return loan	250.00-	3,729.32
10/01/22	CASH WITHDRAWAL	200.00-	3,529.32
12/01/22	SALE DEBIT	203.00-	3,326.32
14/01/22	SALE DEBIT	46.50-	3,279.82
15/01/22	PAYMENT VIA MYDEBIT TAMWEEN SDN BHD * KUALA LUMPUR PAYMENT VIA MYDEBIT	14.60-	3,265.22
15/01/22	PYMT FROM A/C MAXIS HOTLINK * PREPAID RELOAD 0173221032	5.00-	3,260.22
16/01/22	PAYMENT VIA MYDEBIT WATSON'S DATARAN JE* KUALA LUMPUR PAYMENT VIA MYDEBIT	28.30-	3,231.92
19/01/22	PAYMENT VIA MYDEBIT	16.15-	3,215.77

Perhatian / Note

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KHALIL NAZARI
B-26-11 PV2
TAMAN MELATI
KUALA LUMPUR
53300 WP

TARIKH PENYATA
結單日期 : 31/03/22
STATEMENT DATE
NOMBOR AKAUN
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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
19/01/22	SABA RESTAURANT-KL * KUALA LUMPUR PAYMENT VIA MYDEBIT PAYMENT VIA MYDEBIT TAMWEEN SDN BHD * KUALA LUMPUR PAYMENT VIA MYDEBIT	14.00-	3,201.77
21/01/22	PAYMENT VIA MYDEBIT TAMWEEN SDN BHD * KUALA LUMPUR PAYMENT VIA MYDEBIT	7.65-	3,194.12
22/01/22	PAYMENT VIA MYDEBIT 99 SPEEDMART-1161 * KUALA LUMPUR PAYMENT VIA MYDEBIT	5.60-	3,188.52
22/01/22	PAYMENT VIA MYDEBIT TAMWEEN SDN BHD * KUALA LUMPUR PAYMENT VIA MYDEBIT	3.50-	3,185.02
23/01/22	FUND TRANSFER TO A/ MOHAMMAD HAROON SAD* Returned debt	400.00+	3,585.02
23/01/22	SALE DEBIT	2,342.01-	1,243.01
23/01/22	PAYMENT VIA MYDEBIT TAMWEEN SDN BHD * KUALA LUMPUR PAYMENT VIA MYDEBIT	8.00-	1,235.01
24/01/22	PAYMENT VIA MYDEBIT TAMWEEN SDN BHD * KUALA LUMPUR PAYMENT VIA MYDEBIT	3.50-	1,231.51
24/01/22	PAYMENT VIA MYDEBIT SABA RESTAURANT-KL * KUALA LUMPUR PAYMENT VIA MYDEBIT	10.60-	1,220.91
24/01/22	PYMT FROM A/C MAXIS HOTLINK * PREPAID RELOAD 0173221032	5.00-	1,215.91
25/01/22	SALE DEBIT	7.00-	1,208.91
26/01/22	SALE DEBIT	11.90-	1,197.01

Perhatian / Note

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KHALIL NAZARI
B-26-11 PV2
TAMAN MELATI
KUALA LUMPUR
53300 WP

TARIKH PENYATA

結單日期 :

31/03/22

STATEMENT DATE

NOMBOR AKAUN

戶號 :

164427-403448

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
26/01/22	SALE DEBIT	13.00-	1,184.01
26/01/22	SALE DEBIT	15.00-	1,169.01
27/01/22	IBK FUND TFR FR A/C NASIR AHMAD YOUSEFI* Certificate Payment MBB CT	255.00-	914.01
27/01/22	SALE DEBIT	10.00-	904.01
27/01/22	REFUND SALE	10.00+	914.01
28/01/22	PAYMENT VIA MYDEBIT TAMWEEN SDN BHD * KUALA LUMPUR PAYMENT VIA MYDEBIT	11.60-	902.41
28/01/22	PAYMENT VIA MYDEBIT 99 SPEEDMART-1161 * KUALA LUMPUR PAYMENT VIA MYDEBIT	4.85-	897.56
29/01/22	SALE DEBIT	21.45-	876.11
30/01/22	CASH WITHDRAWAL	100.00-	776.11
31/01/22	SALE DEBIT	144.00-	632.11
31/01/22	PYMT FROM A/C MAXIS HOTLINK * PREPAID RELOAD 0173221032	5.00-	627.11
01/02/22	CASH WITHDRAWAL	101.00-	526.11
01/02/22	PAYMENT VIA MYDEBIT TAMWEEN SDN BHD * KUALA LUMPUR PAYMENT VIA MYDEBIT	6.90-	519.21
02/02/22	Jan'22 Salary TERRABIT CONSULTING Terrabit Jan'22 Salary *	4,927.10+	5,446.31
03/02/22	PAYMENT VIA MYDEBIT 99 SPEEDMART-1161 * KUALA LUMPUR PAYMENT VIA MYDEBIT	12.30-	5,434.01
03/02/22	PAYMENT VIA MYDEBIT WATSON'S DATARAN JE* KUALA LUMPUR PAYMENT VIA MYDEBIT	31.80-	5,402.21
04/02/22	Dec'21 Shift Allowa	40.00+	5,442.21

Perhatian / Note

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000005IBS MENARA PERKESO

KHALIL NAZARI
B-26-11 PV2
TAMAN MELATI
KUALA LUMPUR
53300 WP

MUKA/ 頁 /PAGE : 5
TARIKH PENYATA : 31/03/22
STATEMENT DATE :
NOMBOR AKAUN : 164427-403448
戶號 :
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
	TERRABIT CONSULTING Terrabit Dec'21 Shift Allowa*		
04/02/22	SALE DEBIT	21.45-	5,420.76
05/02/22	PYMT FROM A/C MAXIS HOTLINK * PREPAID RELOAD 0173221032	5.00-	5,415.76
05/02/22	PAYMENT VIA MYDEBIT 99 SPEEDMART-1161 * KUALA LUMPUR	36.70-	5,379.06
07/02/22	PAYMENT VIA MYDEBIT TAMWEEN SDN BHD * KUALA LUMPUR	22.35-	5,356.71
09/02/22	PAYMENT VIA MYDEBIT TRANSFER FROM A/C KHOR JOOI KNEE * Feb rental Deposit 200	1,065.00-	4,291.71
09/02/22	PAYMENT VIA MYDEBIT ST ROSYAM MART-2 * KUALA LUMPUR	131.15-	4,160.56
09/02/22	SALE DEBIT	7.00-	4,153.56
11/02/22	PAYMENT VIA MYDEBIT 99 SPEEDMART-1161 * KUALA LUMPUR	21.65-	4,131.91
12/02/22	PAYMENT VIA MYDEBIT PYMT FROM A/C MAXIS HOTLINK * PREPAID RELOAD 0173221032	5.00-	4,126.91
13/02/22	CASH WITHDRAWAL	200.00-	3,926.91
17/02/22	SALE DEBIT	494.90-	3,432.01
17/02/22	PAYMENT VIA MYDEBIT 99 SPEEDMART-1161 * KUALA LUMPUR	6.45-	3,425.56
17/02/22	PAYMENT VIA MYDEBIT TAMWEEN SDN BHD *	32.30-	3,393.26

Perhatian / Note

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MUKA/ 頁 /PAGE : 6

KHALIL NAZARI
B-26-11 PV2
TAMAN MELATI
KUALA LUMPUR
53300 WP

TARIKH PENYATA
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NOMBOR AKAUN
戶號 : 164427-403448
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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
24/02/22	KUALA LUMPUR PAYMENT VIA MYDEBIT PYMT FROM A/C MAXIS HOTLINK * PREPAID RELOAD 0173221032	10.00-	3,383.26
24/02/22	PAYMENT VIA MYDEBIT 99 SPEEDMART-1161 * KUALA LUMPUR	6.75-	3,376.51
25/02/22	PAYMENT VIA MYDEBIT TRANSFER FROM A/C CHEAH HONG LENG * Room rental	170.00-	3,206.51
25/02/22	PAYMENT VIA MYDEBIT	82.80-	3,123.71
26/02/22	SALE DEBIT	11.90-	3,111.81
26/02/22	TRANSFER FROM A/C NASER YAQUBI * Loan to Naser	500.00-	2,611.81
27/02/22	PAYMENT VIA MYDEBIT 99 SPEEDMART-1161 * KUALA LUMPUR	30.50-	2,581.31
28/02/22	PAYMENT VIA MYDEBIT FUND TRANSFER TO A/ MOHAMMAD MAHDI SULT* Dinner	28.00+	2,609.31
28/02/22	CASH WITHDRAWAL	201.00-	2,408.31
28/02/22	SALE DEBIT	9.00-	2,399.31
28/02/22	SALE DEBIT	10.00-	2,389.31
03/03/22	PAYMENT VIA MYDEBIT 99 SPEEDMART-1161 * KUALA LUMPUR	56.15-	2,333.16
04/03/22	PAYMENT VIA MYDEBIT TRANSFER FROM A/C KHOR JOOI KNEE * March rental	850.00-	1,483.16
07/03/22	TRANSFER FROM A/C DAWOOD DARYABI * Dinner loan	30.00-	1,453.16
08/03/22	FUND TRANSFER TO A/ MOHAMMAD NAZIR NOOR* Khalil-4K-loan	4,000.00+	5,453.16

Perhatian / Note

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B-26-11 PV2
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KUALA LUMPUR
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08/03/22	SALE DEBIT	2,458.05-	2,995.11
08/03/22	PAYMENT VIA MYDEBIT TAMWEEN SDN BHD * KUALA LUMPUR PAYMENT VIA MYDEBIT	14.00-	2,981.11
09/03/22	Jan'22 Shift Allowa TERRABIT CONSULTING Terrabit Jan'22 Shift Allowa*	200.00+	3,181.11
09/03/22	18.01.22 PH Days _8 TERRABIT CONSULTING Terrabit	500.00+	3,681.11
09/03/22	Feb'22 Salary TERRABIT CONSULTING Terrabit Feb'22 Salary *	2,631.58+	6,312.69
11/03/22	PAYMENT VIA MYDEBIT TAMWEEN SDN BHD * KUALA LUMPUR PAYMENT VIA MYDEBIT	11.15-	6,301.54
12/03/22	PYMT FROM A/C MAXIS HOTLINK * PREPAID RELOAD 0173221032	5.00-	6,296.54
12/03/22	PAYMENT VIA MYDEBIT ST ROSYAM MART-2 * KUALA LUMPUR PAYMENT VIA MYDEBIT	131.80-	6,164.74
13/03/22	PAYMENT VIA MYDEBIT SABA RESTAURANT-KL * KUALA LUMPUR PAYMENT VIA MYDEBIT	5.30-	6,159.44
13/03/22	PAYMENT VIA MYDEBIT TAMWEEN SDN BHD * KUALA LUMPUR PAYMENT VIA MYDEBIT	3.50-	6,155.94
13/03/22	PAYMENT VIA MYDEBIT 99 SPEEDMART-1161 * KUALA LUMPUR PAYMENT VIA MYDEBIT	6.70-	6,149.24
14/03/22	PAYMENT VIA MYDEBIT	3.50-	6,145.74

Perhatian / Note

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URUSNIAGA AKAUN/ 戶口進支項 /ACCOUNT TRANSACTIONS

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14/03/22	TAMWEEN SDN BHD * KUALA LUMPUR PAYMENT VIA MYDEBIT PAYMENT VIA MYDEBIT 99 SPEEDMART-1161 * KUALA LUMPUR PAYMENT VIA MYDEBIT	12.95-	6,132.79
15/03/22	CASH WITHDRAWAL	101.00-	6,031.79
16/03/22	PYMT FROM A/C MAXIS HOTLINK * PREPAID RELOAD 0173221032	5.00-	6,026.79
16/03/22	SALE DEBIT	10.00-	6,016.79
16/03/22	SALE DEBIT	9.00-	6,007.79
16/03/22	PYMT FROM A/C UMOBILE * PREPAID RELOAD 0183255273	5.00-	6,002.79
17/03/22	PYMT FROM A/C MAXIS HOTLINK * PREPAID RELOAD 0173221032	5.00-	5,997.79
17/03/22	SALE DEBIT	65.00-	5,932.79
17/03/22	SALE DEBIT	65.00-	5,867.79
17/03/22	PAYMENT VIA MYDEBIT 99 SPEEDMART-1161 * KUALA LUMPUR PAYMENT VIA MYDEBIT	8.60-	5,859.19
17/03/22	REFUND SALE	65.00+	5,924.19
17/03/22	SALE DEBIT	7.00-	5,917.19
17/03/22	PAYMENT VIA MYDEBIT WATSON'S DATARAN JE* KUALA LUMPUR PAYMENT VIA MYDEBIT	27.10-	5,890.09
17/03/22	PAYMENT VIA MYDEBIT TAMWEEN SDN BHD * KUALA LUMPUR PAYMENT VIA MYDEBIT	7.00-	5,883.09
18/03/22	PAYMENT VIA MYDEBIT 99 SPEEDMART-1161 * KUALA LUMPUR	17.40-	5,865.69

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.
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Maybank Islamic Berhad (787435-M)

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

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KHALIL NAZARI
B-26-11 PV2
TAMAN MELATI
KUALA LUMPUR
53300 WP

TARIKH PENYATA : 31/03/22
結單日期 :
STATEMENT DATE
NOMBOR AKAUN : 164427-403448
戶號 :
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
18/03/22	PAYMENT VIA MYDEBIT PAYMENT VIA MYDEBIT TAMWEEN SDN BHD * KUALA LUMPUR	7.00-	5,858.69
20/03/22	PAYMENT VIA MYDEBIT NZ CURRY HOUSE * KUALA LUMPUR	26.50-	5,832.19
20/03/22	PAYMENT VIA MYDEBIT CASH WITHDRAWAL	200.00-	5,632.19
21/03/22	SALE DEBIT	6.00-	5,626.19
21/03/22	PAYMENT VIA MYDEBIT KLINIK ANDA-S.WANGS* KUALA LUMPUR	231.00-	5,395.19
21/03/22	PAYMENT VIA MYDEBIT SALE DEBIT	6.00-	5,389.19
21/03/22	IBK FUND TFR TO A/C TALHA SOHAIL * MBB CT-	9,700.63+	15,089.82
21/03/22	SALE DEBIT	5.00-	15,084.82
21/03/22	SALE DEBIT	3.00-	15,081.82
21/03/22	PAYMENT VIA MYDEBIT KLINIK ANDA-S.WANGS* KUALA LUMPUR	169.00-	14,912.82
21/03/22	PAYMENT VIA MYDEBIT ST ROSYAM MART-2 * KUALA LUMPUR	117.20-	14,795.62
21/03/22	PAYMENT VIA MYDEBIT SALE DEBIT	6.00-	14,789.62
22/03/22	PAYMENT VIA MYDEBIT 99 SPEEDMART-1161 * KUALA LUMPUR	17.95-	14,771.67
22/03/22	PAYMENT VIA MYDEBIT TAMWEEN SDN BHD * KUALA LUMPUR	17.70-	14,753.97
23/03/22	PAYMENT VIA MYDEBIT PYMT FROM A/C MAXIS HOTLINK * PREPAID RELOAD	5.00-	14,748.97

Perhatian / Note

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KHALIL NAZARI
B-26-11 PV2
TAMAN MELATI
KUALA LUMPUR
53300 WP

TARIKH PENYATA
結單日期 : 31/03/22
STATEMENT DATE
NOMBOR AKAUN
戶號 : 164427-403448
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
	0173221032		
23/03/22	SALE DEBIT	42.95-	14,706.02
23/03/22	SALE DEBIT	139.00-	14,567.02
23/03/22	PAYMENT VIA MYDEBIT ECO-AEON BIG T4 * KUALA LUMPUR PAYMENT VIA MYDEBIT	15.60-	14,551.42
23/03/22	SALE DEBIT	6.00-	14,545.42
24/03/22	SALE DEBIT	7.00-	14,538.42
24/03/22	IBK FUND TFR FR A/C BENDAHARI UTM * Shabir fazly app fee MBB CT	450.00-	14,088.42
25/03/22	SALE DEBIT	10.23-	14,078.19
25/03/22	SALE DEBIT	1,809.71-	12,268.48
25/03/22	SALE DEBIT	1,809.71-	10,458.77
25/03/22	SALE DEBIT	11.90-	10,446.87
27/03/22	FUND TRANSFER TO A/ MOHAMMAD AMER DANIS* Khalil jan March 2022	2,000.00+	12,446.87
27/03/22	SALE DEBIT	24.55-	12,422.32
29/03/22	PYMT FROM A/C MAXIS HOTLINK * PREPAID RELOAD 0173221032	5.00-	12,417.32
29/03/22	CASH DEPOSIT	50.00+	12,467.32
29/03/22	CASH DEPOSIT	4,600.00+	17,067.32
29/03/22	CASH DEPOSIT	400.00+	17,467.32
29/03/22	CASH DEPOSIT	5,000.00+	22,467.32
29/03/22	SALE DEBIT	8.00-	22,459.32
29/03/22	REFUND SALE	8.00+	22,467.32
29/03/22	SALE DEBIT	12,985.00-	9,482.32
30/03/22	PAYMENT VIA MYDEBIT ST ROSYAM MART-2 * KUALA LUMPUR PAYMENT VIA MYDEBIT	36.25-	9,446.07
31/03/22	PAYMENT VIA MYDEBIT 99 SPEEDMART-1161 * KUALA LUMPUR PAYMENT VIA MYDEBIT	10.95-	9,435.12

Perhatian / Note

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KHALIL NAZARI
B-26-11 PV2
TAMAN MELATI
KUALA LUMPUR
53300 WP

MUKA/ 頁 /PAGE : 11
TARIKH PENYATA :
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NOMBOR AKAUN :
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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
31/03/22	CASH WITHDRAWAL	200.00-	9,235.12
31/03/22	SALE DEBIT	15.00-	9,220.12
31/03/22	SALE DEBIT	13.00-	9,207.12
	ENDING BALANCE :	9,207.12	
	TOTAL CREDIT :	42,434.88	
	TOTAL DEBIT :	34,336.06	

Perhatian / Note

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