



Maybank Islamic Berhad (787435-M) (GST ID NO. : 000555909120)  
15th Floor, Tower A, Dataran Maybank, 1, Jalan Maarof, 59000 Kuala Lumpur

1 IBS TMN MELAWATI, KL

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NO INVOISCUKAI

稅務發票號 : CBS180630162200112576

TAX INVOICE NO

TARIKH PENYATA

結單日期 : 30/06/18

STATEMENT DATE

NOMBOR AKAUN

戶號 : 162200-112576

ACCOUNT  
NUMBER

AKASH NIAZ  
15A 1/3 SEKSYEN 1  
BDR TEKNOLOGI KAJANG  
43500 KAJANG  
SELANGOR

ELIGIBLE FOR PROTECTION BY PIDM / TAX INVOICE

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	JENIS GST 種類 GST TYPE	JUMLAH URUSNIAGA 銀碼 TRANSACTION AMOUNT	BAKI PENYATA 結單存餘 STATEMENT BALANCE
	BEGINNING BALANCE			13,358.08
01/04/18	CASH WITHDRAWAL		500.00-	12,858.08
03/04/18	IBK FUND TFR TO A/C SOHAIL AHMED MEPS FUND TRANSFER		1,000.00+	13,858.08
23/04/18	SVG GIRO CR SOHAIL AHMED BLSVSA		1,000.00+	14,858.08
25/04/18	FUND TRANSFER TO A/ AHMED HAFIZ MAHMOOD* Shariffullah Izaz kitab		1,700.00+	16,558.08
26/04/18	FUND TRANSFER TO A/ MOHD FAUZI BIN JAMA* aircond		200.00+	16,758.08
28/04/18	CASH DEPOSIT		100.00+	16,858.08
30/04/18	FUND TRANSFER TO A/ NB KHAN TRAVEL & TO* nadeem khan		800.00+	17,658.08
01/05/18	CASH DEPOSIT		1,950.00+	19,608.08
03/05/18	CASH WITHDRAWAL		1,500.00-	18,108.08
03/05/18	CASH WITHDRAWAL		1,500.00-	16,608.08
03/05/18	CASH WITHDRAWAL		1,500.00-	15,108.08
03/05/18	CASH WITHDRAWAL		500.00-	14,608.08
05/05/18	CASH WITHDRAWAL		1,500.00-	13,108.08
05/05/18	CASH WITHDRAWAL		1,500.00-	11,608.08
05/05/18	CASH WITHDRAWAL		1,500.00-	10,108.08
05/05/18	CASH WITHDRAWAL		500.00-	9,608.08
07/05/18	CASH WITHDRAWAL		1,500.00-	8,108.08
07/05/18	CASH WITHDRAWAL		1,500.00-	6,608.08
07/05/18	CASH WITHDRAWAL		1,500.00-	5,108.08
07/05/18	CASH WITHDRAWAL		500.00-	4,608.08
10/05/18	CASH WITHDRAWAL		1,500.00-	3,108.08
10/05/18	CASH WITHDRAWAL		1,500.00-	1,608.08
10/05/18	CASH WITHDRAWAL		1,000.00-	608.08
10/05/18	CASH WITHDRAWAL		500.00-	108.08
12/05/18	FUND TRANSFER TO A/		2,200.00+	2,308.08

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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	ENI BINTI NORDIN *			
	aji			
16/05/18	FUND TRANSFER TO A/ MUHAMAD ZAHIR BIN JA		70.00+	2,378.08
	FUND TRANSFER			
22/05/18	CASH WITHDRAWAL		501.06-	1,877.02
27/05/18	IBK FUND TFR TO A/C		50.00+	1,927.02
	AZURA BINTI AZIZAN *			
	MEPS FUNDS TRA			
	peti ais azura			
28/05/18	FUND TRANSFER TO A/ NOORAIN BINTI MAT D*		100.00+	2,027.02
	econ			
28/05/18	TRANSFER FROM A/C		1,700.00-	327.02
	NUR AINAH BINTI MURA			
	FUND TRANSFER			
28/05/18	CASH WITHDRAWAL		100.00-	227.02
29/05/18	PAYMENT VIA MYDEBIT		61.70-	165.32
31/05/18	CASH DEPOSIT		1,900.00+	2,065.32
31/05/18	FUND TRANSFER TO A/ ENI BINTI NORDIN *		1,050.00+	3,115.32
	AJI			
03/06/18	FUND TRANSFER TO A/ FAIZZATUL HANIS BIN*		50.00+	3,165.32
	Hijaz			
	Mak			
07/06/18	FUND TRANSFER TO A/ ENI BINTI NORDIN *		500.00+	3,665.32
	AJI			
07/06/18	TRANSFER FROM A/C		1,550.00-	2,115.32
	NB KHAN TRAVEL & TOU			
	FUND TRANSFER			
09/06/18	CASH DEPOSIT		300.00+	2,415.32
10/06/18	CASH DEPOSIT		1,500.00+	3,915.32
10/06/18	CASH DEPOSIT		50.00+	3,965.32
10/06/18	CASH DEPOSIT		3,000.00+	6,965.32
10/06/18	CASH DEPOSIT		3,000.00+	9,965.32
11/06/18	TRANSFER FROM A/C		5,000.00-	4,965.32

Perhatian / Note

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12/06/18	KHALID SHAH BIN MIAN FUND TRANSFER IBK FUND TFR TO A/C AZURA BINTI AZIZAN * MEPS FUNDS TRA azura		50.00+	5,015.32
12/06/18	CASH DEPOSIT		5,000.00+	10,015.32
12/06/18	TRANSFER FROM A/C WEALTH PAVILIONS FUND TRANSFER		5,000.00-	5,015.32
13/06/18	IBK FUND TFR TO A/C AKBAR ALI BIN ZARDU* MEPS FUNDS TRA TRANSFER TO CA/SA		2,000.00+	7,015.32
14/06/18	FUND TRANSFER TO A/ JULAIHA ATIQA H BINTI FUND TRANSFER		1,100.00+	8,115.32
15/06/18	FUND TRANSFER TO A/ AHMED HAFIZ MAHMOOD* Ismail		3,000.00+	11,115.32
15/06/18	CASH DEPOSIT		1,800.00+	12,915.32
15/06/18	CASH DEPOSIT		500.00+	13,415.32
19/06/18	FUND TRANSFER TO A/ EJAZ MUHAMMAD AFZAL * Ejaz 1000		1,000.00+	14,415.32
20/06/18	FUND TRANSFER TO A/ NOORAIN BINTI MAT D* econ zeal pc		100.00+	14,515.32
21/06/18	CASH DEPOSIT		20.00+	14,535.32
23/06/18	CASH DEPOSIT		200.00+	14,735.32
24/06/18	CASH WITHDRAWAL		1,501.00-	13,234.32
24/06/18	CASH WITHDRAWAL		1,501.00-	11,733.32
24/06/18	CASH WITHDRAWAL		1,501.00-	10,232.32
25/06/18	CASH DEPOSIT		5,000.00+	15,232.32
25/06/18	TRANSFER FROM A/C KHALID SHAH BIN MIA* Sharif kolling		10,000.00-	5,232.32

Perhatian / Note

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TARIKH MASUK 進支日期 ENTRY DATE	BUTIR URUSNIAGA 進支項說明 TRANSACTION DESCRIPTION	JENIS GST 種類 GST TYPE	JUMLAH URUSNIAGA 銀碼 TRANSACTION AMOUNT	BAKI PENYATA 結單存餘 STATEMENT BALANCE
26/06/18	Sharif TRANSFER FROM A/C HAMID KHAN * Sharif ghafar Ghafar		1,000.00-	4,232.32
27/06/18	TRANSFER FROM A/C ELIA NORZANA BINTI * Sharif roadtex Byr roadtex		365.00-	3,867.32
27/06/18	SALE DEBIT		105.00-	3,762.32
28/06/18	CASH DEPOSIT		2,500.00+	6,262.32
28/06/18	CASH WITHDRAWAL		201.00-	6,061.32
28/06/18	CASH WITHDRAWAL		101.00-	5,960.32
29/06/18	CASH DEPOSIT		1,500.00+	7,460.32
30/06/18	HIBAH PAID		16.53+	20,000.85
	ENDING BALANCE :		20,000.85	
	TOTAL CREDIT :		44,306.53	
	TOTAL DEBIT :		50,187.76	
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.				

Perhatian / Note

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SAVINGS ACCOUNT-I

JENIS GST 消費稅種類 GST TYPE	STANDARD RATED - SR (6% / 0%) (RM)	ZERO RATED - ZR (0%) (RM)	EXEMPT - EX (RM)	TOTAL (RM)
BAYARAN PERLU DIBAYAR TIDAK TERMASUK GST (DEBIT) 應交款不包括消費稅 (借方) (A)	0.00	0.00	0.00	0.00
FEES PAYABLE (DEBIT) EXCLUDING GST				
GST (DEBIT) 消費稅 (借方) (B)	0.00	0.00	0.00	0.00
GST (DEBIT)				
BAYARAN PERLU DIBAYAR TIDAK TERMASUK GST (KREDIT) 應交款不包括消費稅 (貸方) (C)	0.00	0.00	0.00	0.00
FEES PAYABLE (CREDIT) EXCLUDING GST				
GST (KREDIT) 消費稅 (貸方) (D)	0.00	0.00	0.00	0.00
GST (CREDIT)				
JUMLAH BAYARAN PERLU DIBAYAR TIDAK TERMASUK GST 總應交款不包括消費稅 (E)= (A) - (C)	0.00	0.00	0.00	0.00
TOTAL FEES PAYABLE EXCLUDING GST				
JUMLAH GST 總消費稅 (F)= (B) - (D)	0.00	0.00	0.00	0.00
TOTAL GST				
JUMLAH BAYARAN PERLU DIBAYAR TERMASUK GST 總應交款包括消費稅 (G)= (E) + (F)	0.00	0.00	0.00	0.00
TOTAL FEES PAYABLE INCLUDING GST				

Standard-Rated GST: Six percent (6%) effective 1st April 2015 to 31st May 2018;  
Zero Percent (0%) effective 1st June 2018.

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