



Maybank Islamic Berhad (787435-M)

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

000001 IBS JITRA

MOHAMAD AZAFRI BIN ABD MAJID
148
TAMAN SUASANA PERMAI
BANDAR DARULAMAN
06000 JITRA KEDAH

MUKA/ 頁 /PAGE : 1
TARIKH PENYATA :
結單日期 : 31/10/24
STATEMENT DATE
NOMBOR AKAUN :
戶號 : 152069-192563
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		301.41
01/10/24	SALE DEBIT Foodpanda Malaysia * 0122000000, MY	41.37-	260.04
	SALE DEBIT		
02/10/24	IBK FUND TFR TO A/C MOHAMAD AZAFRI BIN * Top up	300.00+	560.04
	MBB CT-		
02/10/24	TRANSFER FROM A/C 22 IDAMAN EMPIRE * Maintenance	339.45-	220.59
02/10/24	FUND TRANSFER TO A/ NEXAGATE SDN BHD * NSI DEVELOPER	1,500.00+	1,720.59
	INV 15		
02/10/24	SALE DEBIT YOODO * KUALA LUMPUR, MY	43.00-	1,677.59
	SALE DEBIT		
02/10/24	FPX PAYMENT FR A/ 2423972997 * CELCOM MOBILE SDN BH	55.00-	1,622.59
	2410022026070904		
02/10/24	FPX PAYMENT FR A/ 020628080463 * UNIVERSITI TEKNOLOGI	5.50-	1,617.09
	2410022316230792		
02/10/24	IBK FUND TFR FR A/C MOHAMAD AZAFRI BIN * Topup	200.00-	1,417.09
	MBB CT		
04/10/24	FPX PAYMENT FR A/ BEEPIT.COM BY STORE* STOREHUB SDN BHD	137.46-	1,279.63
	2410042205060361		
04/10/24	IBK FUND TFR FR A/C BIGFOODF&B * 87402918	5.80-	1,273.83
	DUITNOW QR		
05/10/24	PYMT FROM A/C	53.80-	1,220.03

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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IBS JITRA

MOHAMAD AZAFRI BIN ABD MAJID
148
TAMAN SUASANA PERMAI
BANDAR DARULAMAN
06000 JITRA KEDAH

MUKA/ 頁 /PAGE : 2

TARIKH PENYATA : 31/10/24

結單日期 : 31/10/24

STATEMENT DATE

NOBOR AKAUN : 152069-192563

戶號 : 152069-192563

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
05/10/24	Restoran Al Safa * MBBQR03366622 QR PAY SALES PYMT FROM A/C	14.50-	1,205.53
05/10/24	Restoran Al Safa * MBBQR033720434 QR PAY SALES PRE-AUTH DEBIT	200.00-	1,005.53
05/10/24	SHELL-LIA AVENUE (O* SKUDAI, MY PREAUTH DEBIT PRE-AUTH REFUND	200.00+	1,205.53
05/10/24	SHELL-LIA AVENUE (O* SKUDAI, MY SALE DEBIT	5.13-	1,200.40
05/10/24	SALE DEBIT SHELL-LIA AVENUE (O* SKUDAI, MY SALE DEBIT	15.30-	1,185.10
06/10/24	WATSON'S TAMAN UNIV* JOHOR, MY SALE DEBIT IBK FUND TFR TO A/C	29.50+	1,214.60
06/10/24	MUHAMMAD AMEERUL HA* DUITNOW QR- PAYMENT VIA MYDEBIT	10.40-	1,204.20
06/10/24	NASI KANDAR AL SAFA* JOHOR BAHRU PAYMENT VIA MYDEBIT TRANSFER FROM A/C	12.30-	1,191.90
07/10/24	DANESH A/L MUTHU KR* 541657822Q MAE QR IBK FUND TFR FR A/C	4.80-	1,187.10
07/10/24	NADZIR BIN HASHIM * 80150010 DUITNOW QR TRANSFER FROM A/C	5.50-	1,181.60
	ZAIDI BIN CHULI * 576976564Q		

Perhatian / Note

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000003 IBS JITRA

MOHAMAD AZAFRI BIN ABD MAJID
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TAMAN SUASANA PERMAI
BANDAR DARULAMAN
06000 JITRA KEDAH

MUKA/ 頁 /PAGE : 3
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URUSNIAGA AKAUN/ 戶口進支項 /ACCOUNT TRANSACTIONS

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07/10/24	MAE QR PYMT FROM A/C Restoran Al Safa * MBBQR033856623 QR PAY SALES	10.00-	1,171.60
08/10/24	SALE DEBIT Foodpanda Malaysia * 0122000000, MY SALE DEBIT	14.89-	1,156.71
08/10/24	SALE DEBIT Foodpanda Malaysia * 0122000000, MY SALE DEBIT	13.99-	1,142.72
08/10/24	FPX PAYMENT FR A/ 2435901929 * SEAMONEY CAPITAL MAL 2410082004450344	55.66-	1,087.06
08/10/24	IBK FUND TFR FR A/C MOHAMAD AZAFRI BIN * ASB loan MBB CT	168.26-	918.80
08/10/24	SALE DEBIT Foodpanda Malaysia * 0122000000, MY SALE DEBIT	14.89-	903.91
09/10/24	TRANSFER FROM A/C BENDAHARI UMPSA * MAC UMPSA	150.00-	753.91
09/10/24	IBK FUND TFR FR A/C RESTORAN ANJUNG DES* 73306145 DUITNOW QR	15.00-	738.91
09/10/24	IBK FUND TFR FR A/C HWEXCELLENCEENTERPR* 82464957 DUITNOW QR	17.00-	721.91
09/10/24	IBK FUND TFR TO A/C MUHAMMAD IZMEER BIN* DUITNOW QR-	8.50+	730.41
10/10/24	SALE DEBIT Foodpanda Malaysia *	14.52-	715.89

Perhatian / Note

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000004IBS JITRA

MOHAMAD AZAFRI BIN ABD MAJID
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TAMAN SUASANA PERMAI
BANDAR DARULAMAN
06000 JITRA KEDAH

MUKA/ 頁 /PAGE : 4
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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
10/10/24	0122000000, MY SALE DEBIT PYMT FROM A/C Restoran Al Safa * MBBQR034061749 QR PAY SALES	15.00-	700.89
11/10/24	SALE DEBIT Foodpanda Malaysia * 0122000000, MY SALE DEBIT	17.99-	682.90
11/10/24	SALE DEBIT Foodpanda Malaysia * 0122000000, MY SALE DEBIT	24.69-	658.21
12/10/24	TRANSFER FROM A/C BENDAHARI UMPSA * JACK @ HACKATH	50.00-	608.21
12/10/24	SALE DEBIT Foodpanda Malaysia * 0122000000, MY SALE DEBIT	17.79-	590.42
12/10/24	SALE DEBIT Foodpanda Malaysia * 0122000000, MY SALE DEBIT	22.49-	567.93
13/10/24	IBK FUND TFR FR A/C MUHAMMAD IZMEER BIN* 80307227 DUITNOW QR	40.90-	527.03
13/10/24	TRANSFER FROM A/C MBBQR2093696 * 11111819306260 988628185Q	20.00-	507.03
13/10/24	PAYMENT VIA MYDEBIT FAMILYMART-TMN UNIV* JOHOR BAHRU, MYS PAYMENT VIA MYDEBIT	7.90-	499.13
14/10/24	IBK FUND TFR FR A/C NADZIR BIN HASHIM * 80737461 DUITNOW QR	1.70-	497.43

Perhatian / Note

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000005 IBS JITRA

MOHAMAD AZAFRI BIN ABD MAJID
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TAMAN SUASANA PERMAI
BANDAR DARULAMAN
06000 JITRA KEDAH

MUKA/ 頁 /PAGE : 5
TARIKH PENYATA : 31/10/24
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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
14/10/24	IBK FUND TFR FR A/C NADZIR BIN HASHIM * 70936227 DUITNOW QR	2.50-	494.93
14/10/24	PYMT FROM A/C Restoran Al Safa * MBBQR034293188 QR PAY SALES	14.80-	480.13
14/10/24	IBK FUND TFR FR A/C MUHAMMAD IZMEER BIN* 71287184 DUITNOW QR	10.00-	470.13
15/10/24	SALE DEBIT Foodpanda Malaysia * 0122000000, MY SALE DEBIT	21.99-	448.14
15/10/24	SALE DEBIT Foodpanda Malaysia * 0122000000, MY SALE DEBIT	14.89-	433.25
16/10/24	PYMT FROM A/C Restoran Al Safa * MBBQR034419148 QR PAY SALES	14.80-	418.45
16/10/24	TRANSFER FROM A/C AHMAD FADZIL BIN IS* 177253961Q MAE QR	15.60-	402.85
16/10/24	IBK FUND TFR FR A/C Rosali * 72814419 DUITNOW QR	7.00-	395.85
17/10/24	SALE DEBIT Foodpanda Malaysia * 0122000000, MY SALE DEBIT	22.49-	373.36
17/10/24	SALE DEBIT WATSON'S TAMAN UNIV* JOHOR, MY SALE DEBIT	60.95-	312.41
18/10/24	PRE-AUTH DEBIT	88.31-	224.10

Perhatian / Note

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000006 IBS JITRA

MOHAMAD AZAFRI BIN ABD MAJID
148
TAMAN SUASANA PERMAI
BANDAR DARULAMAN
06000 JITRA KEDAH

MUKA/ 頁 /PAGE : 6
TARIKH PENYATA : 31/10/24
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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
18/10/24	OPENAI *CHATGPT SUB* +14158799686, US SALE DEBIT PRE-AUTH DEBIT OPENAI * +14158799686, US SALE DEBIT	44.16-	179.94
18/10/24	SALE DEBIT Foodpanda Malaysia * 0122000000, MY SALE DEBIT	16.99-	162.95
19/10/24	PRE-AUTH REFUND OPENAI HTTPSOPENAI.CUS PRE-AUTH REFUND	44.16+	207.11
19/10/24	SALE DEBIT OPENAI HTTPSOPENAI.CUS SALE DEBIT	43.72-	163.39
19/10/24	PRE-AUTH REFUND OPENAI *CHATGPT SUBS HTTPSOPENAI.CUS PRE-AUTH REFUND	88.31+	251.70
19/10/24	SALE DEBIT OPENAI *CHATGPT SUBS HTTPSOPENAI.CUS SALE DEBIT	87.45-	164.25
19/10/24	SALE DEBIT Foodpanda Malaysia * 0122000000, MY SALE DEBIT	17.39-	146.86
19/10/24	SALE DEBIT Foodpanda Malaysia * 0122000000, MY SALE DEBIT	29.79-	117.07
19/10/24	REFUND SALE Foodpanda Malaysia * 0122000000, MY SALE DEBIT	29.79+	146.86
20/10/24	SALE DEBIT Foodpanda Malaysia *	13.39-	133.47

Perhatian / Note
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000007 IBS JITRA

MOHAMAD AZAFRI BIN ABD MAJID
148
TAMAN SUASANA PERMAI
BANDAR DARULAMAN
06000 JITRA KEDAH

MUKA/ 頁 /PAGE : 7
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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
21/10/24	0122000000, MY SALE DEBIT IBK FUND TFR FR A/C EIZKHAN BIN SAHARIZ* 75635270 DUITNOW QR	9.50-	123.97
21/10/24	IBK FUND TFR FR A/C MUHAMMAD IZMEER BIN* 76019158 DUITNOW QR	16.90-	107.07
21/10/24	TRANSFER FROM A/C UMAYRA BINTI SYAMSU* 445169598Q MAE QR	8.00-	99.07
21/10/24	IBK FUND TFR FR A/C HWEXCELLENCEENTERPR* 76292043 DUITNOW QR	10.00-	89.07
22/10/24	SALE DEBIT Foodpanda Malaysia * 0122000000, MY SALE DEBIT	15.89-	73.18
23/10/24	TRANSFER FROM A/C SHAFATUNNUR BINTI * 568851283Q MAE QR	15.00-	58.18
23/10/24	IBK FUND TFR FR A/C MUHAMMAD IZMEER BIN* 87571855 DUITNOW QR	14.30-	43.88
24/10/24	IBK FUND TFR FR A/C MOHAMAD AZAFRI BIN * Topup MBB CT	20.00-	23.88
24/10/24	SALE DEBIT GOOGLE*GOOGLE ONE * SALE DEBIT	8.49-	15.39
24/10/24	IBK FUND TFR TO A/C MOHAMAD AZAFRI BIN * Top up MBB CT-	500.00+	515.39

Perhatian / Note

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000008

IBS JITRA

MOHAMAD AZAFRI BIN ABD MAJID
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TAMAN SUASANA PERMAI
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24/10/24	IBK FUND TFR FR A/C AGPG Setia Tropika * 88315090 DUITNOW QR	20.10-	495.29
25/10/24	IBK FUND TFR FR A/C MUTIARAVILLAGERESTA* 80324342 DUITNOW QR	10.00-	485.29
25/10/24	PYMT FROM A/C Al Ikhlas Gadget * MBBQR034989955 QR PAY SALES	15.00-	470.29
25/10/24	SALE DEBIT Foodpanda Malaysia * 0122000000, MY SALE DEBIT	31.59-	438.70
26/10/24	FPX PAYMENT FR A/ T123298006824 * IPAY88 (M) SDN BHD - 2410260110330777	186.88-	251.82
26/10/24	FPX PAYMENT FR A/ 1717975104 * 2C2P SYSTEM SDN BHD 2410260049360175	34.90-	216.92
26/10/24	SALE DEBIT Foodpanda Malaysia * 0122000000, MY SALE DEBIT	21.99-	194.93
26/10/24	PAYMENT VIA MYDEBIT FAMILYMART-TMN UNIV* JOHOR BAHRU, MYS PAYMENT VIA MYDEBIT	15.80-	179.13
27/10/24	SALE DEBIT GRAB RIDES-EC * PETALING JAYA, MY SALE DEBIT	14.00-	165.13
27/10/24	IBK FUND TFR FR A/C POINT @ Terminal TU* 72998798 DUITNOW QR	5.00-	160.13
27/10/24	SALE DEBIT	28.00-	132.13

Perhatian / Note

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000009 IBS JITRA

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TAMAN SUASANA PERMAI
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27/10/24	GRAB RIDES-EC * PETALING JAYA, MY SALE DEBIT PAYMENT VIA MYDEBIT WONG SOLO - CHERAS * KUALA LUMPUR PAYMENT VIA MYDEBIT	16.10-	116.03
28/10/24	SVG GIRO CR MOZALAND DEVELOPMENT GAJI OKTOBER 2024 WEBSITE MANAGEMENT	2,649.45+	2,765.48
28/10/24	SALE DEBIT GRAB RIDES-EC * PETALING JAYA, MY SALE DEBIT	12.00-	2,753.48
28/10/24	TRANSFER FROM A/C MAZLIZA BINTI AHMAD* Umrah	2,500.00-	253.48
29/10/24	FPX PAYMENT FR A/ 3952301822 * 2C2P SYSTEM SDN BHD 2410290355270940	46.50-	206.98
29/10/24	SALE DEBIT GRAB RIDES-EC * PETALING JAYA, MY SALE DEBIT	10.00-	196.98
29/10/24	IBK FUND TFR FR A/C POINT - TBS 2 * 83319761 DUITNOW QR	4.30-	192.68
29/10/24	FPX PAYMENT FR A/ 20241029M0008677861* DUITNOW ONLINE BANKI 2410291126273509	16.90-	175.78
29/10/24	SALE DEBIT GRAB RIDES-EC * PETALING JAYA, MY SALE DEBIT	12.00-	163.78
29/10/24	PRE-AUTH DEBIT RAPIDAPI * +14157572743, US	2.23-	161.55

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.
若银行在21天内未获得书面通知于任何差异，所有显示的账项及余额将被视为正确。
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.
請通知本行在何地址更換。
Please notify us of any change of address in writing.



Maybank Islamic Berhad (787435-M)

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

000010 IBS JITRA

MOHAMAD AZAFRI BIN ABD MAJID
148
TAMAN SUASANA PERMAI
BANDAR DARULAMAN
06000 JITRA KEDAH

MUKA/ 頁 /PAGE : 10
TARIKH PENYATA : 31/10/24
結單日期 :
STATEMENT DATE
NOMBOR AKAUN :
戶號 : 152069-192563
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
29/10/24	SALE DEBIT PRE-AUTH DEBIT RAPIDAPI * +14157572743, US	22.33-	139.22
29/10/24	SALE DEBIT PRE-AUTH REFUND RAPIDAPI * +14157572743, US	2.23+	141.45
29/10/24	SALE DEBIT Foodpanda Malaysia * 0122000000, MY	18.89-	122.56
30/10/24	SALE DEBIT TRANSFER FROM A/C NUR AMIRAH BINTI MO* 075468474Q MAE QR	61.25-	61.31
31/10/24	PRE-AUTH REFUND RAPIDAPI HTTPSRAPIDAPIUS PRE-AUTH REFUND	22.33+	83.64
31/10/24	SALE DEBIT RAPIDAPI HTTPSRAPIDAPIUS SALE DEBIT	22.11-	61.53
31/10/24	SALE DEBIT Foodpanda Malaysia * 0122000000, MY SALE DEBIT	18.49-	43.04
31/10/24	SALE DEBIT Foodpanda Malaysia * 0122000000, MY SALE DEBIT	20.49-	22.55
	ENDING BALANCE :	22.55	
	TOTAL CREDIT :	5,374.27	
	TOTAL DEBIT :	5,653.13	

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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