

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

MUKA/ 頁/PAGE : TARIKH PENYATA

結單日期 31/12/24 MOHAMAD AZAFRI BIN ABD MAJID STATEMENT DATE

148 TAMAN SUASANA PERMAI NOMBOR AKAUN

BANDAR DARULAMAN 06000 JITRA KEDAH 戶號 152069-192563

ACCOUNT NUMBER

DDOTECTED BY DIDM LID TO DM350 000 EACH DEDOSITOD

000001

IBS JITRA

SAVINGS ACCOUNT-I

1

ROTECTED BY PIDM UP TO RM250,000 FOR EACH DEPOSITOR URUSNIAGA AKAUN/ 戶口進支項 /ACCOUNT TRANSACTIONS TARIKH MASUK BUTIR URUSNIAGA JUMLAH URUSNIAGA BAKI PENYATA				
	BEGINNING BALANCE		370.64	
01/12/24	SALE DEBIT	13.00-	357.64	
	GRAB RIDES-EC *			
	PETALING JAYA, MY			
	SALE DEBIT			
01/12/24	PRE-AUTH REFUND	22.77+	380.41	
	RAPIDAPI			
	RAPIDAPI.COM US			
	PRE-AUTH REFUND			
01/12/24	SALE DEBIT	22.54-	357.87	
	RAPIDAPI			
	RAPIDAPI.COM US			
	SALE DEBIT			
01/12/24	FUND TRANSFER TO A/	200.00+	557.87	
	MOHAMAD AZAMIR BIN *			
	291393008Q			
	MAE QR			
01/12/24	SALE DEBIT	22.49-	535.38	
	Foodpanda Malaysia *			
	0122000000, MY			
	SALE DEBIT			
01/12/24	SALE DEBIT	35.40-	499.98	
	Foodpanda Malaysia *			
	0122000000, MY			
	SALE DEBIT			
02/12/24	SALE DEBIT	43.00-	456.98	
	Y00D0 *			
	KUALA LUMPUR, MY			
	SALE DEBIT			
02/12/24	SALE DEBIT	15.49-	441.49	
	Foodpanda Malaysia *			
	0122000000, MY			
	SALE DEBIT			
02/12/24		1,500.00+	1,941.49	
	NEXAGATE SDN BHD *			
	NSI DEVELOPER			
	INV 17			
02/12/24	IBK FUND TFR FR A/C	13.20-	1,928.29	
* *	AMIZA BINTI ZAINI *		•	
	73585659			
	DUITNOW QR			

⁽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。
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結單日期 31/12/24 MOHAMAD AZAFRI BIN ABD MAJID STATEMENT DATE

148 TAMAN SUASANA PERMAI NOMBOR AKAUN

BANDAR DARULAMAN 06000 JITRA KEDAH 戶號 152069-192563

ACCOUNT NUMBER

DDOTECTED BY DIDM LID TO DM350 000 EACH DEDOSITOD

000002

IBS JITRA

SAVINGS ACCOUNT-T

2

PROTECTED BY	ROTECTED BY PIDM UP TO RM250,000 FOR EACH DEPOSITOR SAVINGS ACCOUNT-				
	URUSNIAGA AKAUN/ 戶口進支項 /ACCO	UNT TRANSACTIONS)		
TARIKH MASUK	BUTIR URUSNIAGA	JUMLAH URUSNIAGA	BAKI PENYATA		
進支日期	進支項說明	银碼	結單存餘		
ENTRY DATE	TRANSACTION DESCRIPTION	TRANSACTION AMOUNT	STATEMENT BALANCE		
03/12/24	SALE DEBIT	18.88-	1,909.41		
	Foodpanda Malaysia *				
	0122000000, MY				
00/10/01	SALE DEBIT	200.00	4 700 44		
03/12/24	PRE-AUTH DEBIT	200.00-	1,709.41		
	SHELL-LIA AVENUE (O*				
	SKUDAI, MY				
	PREAUTH DEBIT				
03/12/24	PRE-AUTH REFUND	200.00+	1,909.41		
	SHELL-LIA AVENUE (O*				
	SKUDAI, MY				
	SALE DEBIT				
03/12/24	SALE DEBIT	6.99-	1,902.42		
	SHELL-LIA AVENUE (O*				
	SKUDAI, MY				
	SALE DEBIT				
03/12/24	SALE DEBIT	21.00-	1,881.42		
	WATSON'S TAMAN UNIV*				
	JOHOR, MY				
	SALE DEBIT				
03/12/24	PAYMENT VIA MYDEBIT	9.40-	1,872.02		
	MYNEWS.COM-AKD MRNT*				
	JOHOR DAVIATION AND SERVE				
0.4/4.0/0.4	PAYMENT VIA MYDEBIT	20.00			
04/12/24	SALE DEBIT	30.98-	1,841.04		
	Foodpanda Malaysia *				
	0122000000, MY				
	SALE DEBIT				
04/12/24	TRANSFER FROM A/C	16.20-	1,824.84		
	MUHAMAD AFIQ IRFAN *				
	597065912Q				
05/40/04	MAE QR	456.00	1 660 04		
05/12/24	PYMT FROM A/C	156.00-	1,668.84		
	GSC PARADIGM MALL *				
05/40/04	35524120587339	25.00	1 504.04		
05/12/24	FUND TRANSFER TO A/	26.00+	1,694.84		
	MUHAMMAD FIRDAUS BI*				
	657152651Q				
05/40/5	MAE QR	20.00	4 700 0 4		
05/12/24	FUND TRANSFER TO A/	26.00+	1,720.84		
	AHMAD FADZIL BIN IS*				

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STATEMENT DATE

148

IBS JITRA

000003

TAMAN SUASANA PERMAI NOMBOR AKAUN BANDAR DARULAMAN 06000 JITRA KEDAH 戶號

ACCOUNT NUMBER

152069-192563

3

PROTECTED BY PIDM UP TO RM250,000 FOR EACH DEPOSITOR

MOHAMAD AZAFRI BIN ABD MAJID

SAVINGS ACCOUNT-I

URUSNIAGA AKAUN/ 戶口進支項 /ACCOUNT TRANSACTIONS			
TARIKH MASUK	BUTIR URUSNIAGA	JUMLAH URUSNIAGA	BAKI PENYATA
進支日期	進支項說明	银碼	結單存餘
ENTRY DATE	TRANSACTION DESCRIPTION	TRANSACTION AMOUNT	STATEMENT BALANCE
	657156180Q		
	MAE QR		
05/12/24	IBK FUND TFR TO A/C	26.00+	1,746.84
	UMAYRA BINTI SYAMSU*		
	DUITNOW QR-		
05/12/24	IBK FUND TFR TO A/C	26.00+	1,772.84
	ENCIK AKMAL ASYRAF *		
	DUITNOW QR-		
05/12/24	FUND TRANSFER TO A/	26.00+	1,798.84
	MUHAMMAD THIA THAQI*		
	657177764Q		
	MAE QR		
05/12/24	PAYMENT VIA MYDEBIT	28.00-	1,770.84
	NASI KANDAR AL SAFA*		
	JOHOR BAHRU		
	PAYMENT VIA MYDEBIT		
05/12/24	IBK FUND TFR TO A/C	2.00+	1,772.84
	UMAYRA BINTI SYAMSU*		
	DUITNOW QR-		
05/12/24	IBK FUND TFR TO A/C	8.30+	1,781.14
	ENCIK AKMAL ASYRAF *		
	DUITNOW QR-		
05/12/24	FUND TRANSFER TO A/	1.60+	1,782.74
	AHMAD FADZIL BIN IS*		
	657393956Q		
	MAE QR		
05/12/24	TRANSFER FROM A/C	20.00-	1,762.74
, ,	NUR AFIQAH BINTI MO*		, -
	670456817Q		
	MAE QR		
06/12/24	SALE DEBIT	21.99-	1,740.75
,	Foodpanda Malaysia *		,
	0122000000, MY		
	SALE DEBIT		
06/12/24	IBK FUND TFR FR A/C	5.70-	1,735.05
00, 12, 2 :	MUHAMMAD AFIQ HAZIM*		2,7 00.00
	81933183		
	DUITNOW QR		
06/12/24	IBK FUND TFR FR A/C	54.00-	1,681.05
00/12/27	GT GADGET & TECH - *	J-1.00-	1,001.00
	82015903		
	02013303		

⁽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。
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31/12/24

MOHAMAD AZAFRI BIN ABD MAJID

148

IBS JITRA

000004

TAMAN SUASANA PERMAI BANDAR DARULAMAN 06000 JITRA KEDAH

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	BUTIR URUSNIAGA 進支項說明	JUMLAH URUSNIAGA 银碼	BAKI PENYATA 結單存餘
ENTRY DATE	TRANSACTION DESCRIPTION	TRANSACTION AMOUNT	STATEMENT BALANCE
	DUITNOW QR		
06/12/24	PAYMENT VIA MYDEBIT	15.80-	1,665.2
, ,	FAMILYMART-TMN UNIV*		,
	JOHOR BAHRU, MYS	1	
	PAYMENT VIA MYDEBIT	1	
06/12/24	TRANSFER FROM A/C	17.50-	1,647.7
00/12/21	MBBQR1722372 *	17.55	2/01/1/
	11111914870507		
	727674838Q		
06/12/24	SVG GIRO CR	229.00+	1,876.7
00/12/27	AIRASIA BERHAD	229.00+	1,070.7
	N6CB8S		
07/12/24	Interbank GIRO	10.00	1.056.0
07/12/24	SALE DEBIT	19.89-	1,856.8
	Foodpanda Malaysia *	1	
	0122000000, MY		
	SALE DEBIT		
08/12/24	PAYMENT VIA MYDEBIT	14.00-	1,842.8
	NASI KANDAR AL SAFA*		
	JOHOR BAHRU		
	PAYMENT VIA MYDEBIT		
08/12/24	SALE DEBIT	12.17-	1,830.6
	Foodpanda Malaysia *		
	0122000000, MY		
	SALE DEBIT		
09/12/24	PAYMENT VIA MYDEBIT	91.35-	1,739.3
	SDS BAKERY & CAFETE*		
	JOHOR		
	PAYMENT VIA MYDEBIT		
09/12/24	FUND TRANSFER TO A/	26.50+	1,765.8
	AHMAD FADZIL BIN IS*		
	917697981Q		
	MAE QR		
09/12/24	SALE DEBIT	35.11-	1,730.7
	GRAB-EC *		
	PETALING JAYA, MY		
	SALE DEBIT		
09/12/24	FPX PAYMENT FR A/	224.86-	1,505.8
, - <u>-</u> , <u>-</u> -	2559726136 *	2230	1,555.0
	SEAMONEY CAPITAL MAL		
	2412092008160561		
	ZT1ZU7ZUUU1UUJU1		

⁽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。
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TAMAN SUASANA PERMAI NOMBOR AKAUN

BANDAR DARULAMAN 06000 JITRA KEDAH 戶號 152069-192563

ACCOUNT NUMBER

PROTECTED BY PIDM UP TO RM250.000 FOR EACH DEPOSITOR

000005

IBS JITRA

SAVINGS ACCOUNT-I

5

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 银碼 TRANSACTION AMOUNT	BAKI PENYATA 結單存餘 STATEMENT BALANCE
10/12/24	SALE DEBIT	23.35-	1,482.52
,, - :	Foodpanda Malaysia *		_,
	0122000000, MY		
	SALE DEBIT		
11/12/24	PYMT FROM A/C	46.90-	1,435.62
	Restoran Al Safa *		·
	MBBQR037986479		
	QR PAY SALES		
11/12/24	IBK FUND TFR TO A/C	9.90+	1,445.52
	ISKANDAR HAKIMI BIN*		
	DUITNOW QR-		
11/12/24	IBK FUND TFR TO A/C	13.50+	1,459.02
	MUHAMMAD IZMEER BIN*		
	DUITNOW QR-		
11/12/24	SALE DEBIT	19.00-	1,440.02
	WATSON'S TAMAN UNIV*		
	JOHOR, MY		
	SALE DEBIT		
11/12/24	IBK FUND TFR FR A/C	14.10-	1,425.92
	MDPROJECTGLOBAL ENT*		
	75119695		
	DUITNOW QR		
12/12/24	SALE DEBIT	17.39-	1,408.53
	Foodpanda Malaysia *		
	0122000000, MY		
	SALE DEBIT		
12/12/24	SALE DEBIT	28.98-	1,379.55
	Foodpanda Malaysia *		
	0122000000, MY		
	SALE DEBIT		
13/12/24	SALE DEBIT	17.89-	1,361.66
	Foodpanda Malaysia *		
	0122000000, MY		
	SALE DEBIT		
13/12/24	SALE DEBIT	23.35-	1,338.31
	Foodpanda Malaysia *		
	0122000000, MY		
	SALE DEBIT		
13/12/24	REFUND SALE	23.35+	1,361.66
	Foodpanda Malaysia *		
	0122000000, MY		

⁽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。
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結單日期 31/12/24 MOHAMAD AZAFRI BIN ABD MAJID STATEMENT DATE

148

IBS JITRA

000006

TAMAN SUASANA PERMAI BANDAR DARULAMAN 06000 JITRA KEDAH

NOMBOR AKAUN

戶號 152069-192563

ACCOUNT NUMBER

PROTECTED BY PIDM UP TO RM250.000 FOR EACH DEPOSITOR

SAVINGS ACCOUNT-I

6

URUSNIAGA AKAUN/ 戶口進支項 /ACCOUNT TRANSACTIONS			
TARIKH MASUK 進支日期	BUTIR URUSNIAGA 進支項說明	JUMLAH URUSNIAGA 银碼	BAKI PENYATA 結單存餘
ENTRY DATE	TRANSACTION DESCRIPTION SALE DEBIT	TRANSACTION AMOUNT	STATEMENT BALANCE
13/12/24	SALE DEBIT	15.49-	1,346.17
13/12/21	Foodpanda Malaysia *	15.15	1,5 10.17
	0122000000, MY		
	SALE DEBIT		
14/12/24	SALE DEBIT	15.29-	1,330.88
, ,	Foodpanda Malaysia *		,
	0122000000, MY		
	SALE DEBIT		
14/12/24	SALE DEBIT	175.20-	1,155.68
	JOHOR BAHRU, MY		•
	SALE DEBIT		
14/12/24	PAYMENT VIA MYDEBIT	129.90-	1,025.78
	Angsana fash-p.mall*		
	SKUDAI		
	PAYMENT VIA MYDEBIT		
14/12/24	PAYMENT VIA MYDEBIT	169.90-	855.88
	Angsana fash-p.mall*		
	SKUDAI		
	PAYMENT VIA MYDEBIT		
14/12/24	SALE DEBIT	13.19-	842.69
	Shopee Malaysia *		
	0327779222, MY		
	SALE DEBIT		
14/12/24	PYMT FROM A/C	15.00-	827.69
	Restoran Al Safa *		
	MBBQR038228753		
	QR PAY SALES		
15/12/24	IBK FUND TFR FR A/C	10.00-	817.69
	RESTORAN ANJUNG DES*		
	70990483		
45/42/24	DUITNOW QR	24.40	706 50
15/12/24	SALE DEBIT	31.10-	786.59
	AEON CO- TMN UNIVER*		
	SKUDAI, MY		
15/12/24	SALE DEBIT PYMT FROM A/C	14.20-	772.39
13/12/24	KZA Sambal Ent *	14.20-	//2.39
	MBBQR038280007		
	QR PAY SALES		
16/12/24	IBK FUND TFR FR A/C	2.00-	770.39

⁽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。
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148 TAMAN SUASANA PERMAI NOMBOR AKAUN

BANDAR DARULAMAN 06000 JITRA KEDAH 戶號 152069-192563

ACCOUNT NUMBER

PROTECTED BY PIDM UP TO RM250.000 FOR EACH DEPOSITOR

000007

IBS JITRA

SAVINGS ACCOUNT-I

7

URUSNIAGA AKAUN/ 戶口進支項 /ACCOUNT TRANSACTIONS			
TARIKH MASUK	BUTIR URUSNIAGA	JUMLAH URUSNIAGA	BAKI PENYATA
進支日期 ENTRY DATE	進支項說明 TRANSACTION DESCRIPTION	银碼 TRANSACTION AMOUNT	結單存餘 STATEMENT BALANCE
ENIKIDALE	NADZIR BIN HASHIM *	TRANSACTION AMOUNT	STATEMENT BALANCE
	71770103		
	DUITNOW QR		
16/12/24	IBK FUND TFR FR A/C	72.00-	698.39
10/12/24	RESTORAN KACANG POO*	72.00	090.59
	MBBQR111111934254160		
	415835962Q		
16/12/24		9.50+	707.89
10/12/24	FUND TRANSFER TO A/	9.50+	707.05
	AHMAD FADZIL BIN IS*		
	415886144Q		
16/12/24	MAE QR	16.00	722.00
16/12/24	IBK FUND TFR TO A/C	16.00+	723.89
	ENCIK AKMAL ASYRAF *		
16/12/24	DUITNOW QR-	14.50	720.20
16/12/24	FUND TRANSFER TO A/	14.50+	738.39
	MUHAMMAD FIRDAUS BI*		
	415966735Q		
	MAE QR		
16/12/24	IBK FUND TFR TO A/C	14.50+	752.89
	MUHAMMAD IZMEER BIN*		
	DUITNOW QR-		
17/12/24	SALE DEBIT	12.17-	740.72
	Foodpanda Malaysia *		
	0122000000, MY		
	SALE DEBIT		
17/12/24	SALE DEBIT	22.31-	718.41
	Foodpanda Malaysia *		
	0122000000, MY		
	SALE DEBIT		
18/12/24	TRANSFER FROM A/C	3.00-	715.41
	MBBQR2108198 *		
	11111937419135		
	528048674Q		
18/12/24	IBK FUND TFR TO A/C	18.20+	733.61
	MUHAMMAD IZMEER BIN*		
	DUITNOW QR-		
18/12/24	PAYMENT VIA MYDEBIT	19.60-	714.01
	BIG PHARMACY TAMAN *		
	JOHOR		
	PAYMENT VIA MYDEBIT		
18/12/24	SALE DEBIT	17.89-	696.12

⁽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。
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TAMAN SUASANA PERMAI NOMBOR AKAUN

BANDAR DARULAMAN 06000 JITRA KEDAH 戶號 152069-192563

ACCOUNT NUMBER

PROTECTED BY PIDM UP TO RM250.000 FOR EACH DEPOSITOR

800000

IBS JITRA

SAVINGS ACCOUNT-I

8

URUSNIAGA AKAUN/ 戶口進支項 /ACCOUNT TRANSACTIONS			
TARIKH MASUK	BUTIR URUSNIAGA	JUMLAH URUSNIAGA	BAKI PENYATA
進支日期	進支項說明	银碼	結單存餘
ENTRY DATE	TRANSACTION DESCRIPTION	TRANSACTION AMOUNT	STATEMENT BALANCE
	Foodpanda Malaysia *		
	0122000000, MY		
10/10/04	SALE DEBIT	17.70	670
19/12/24	PYMT FROM A/C	17.70-	678.4
	Restoran Al Safa *		
	MBBQR038503300		
	QR PAY SALES		
19/12/24	IBK FUND TFR FR A/C	3.00-	675.
	MUHAMMADEZZRYEMIR *		
	75710067		
	DUITNOW QR		
20/12/24	TRANSFER FROM A/C	59.50-	615.
	MBBQR2234909 *		
	11111942184750		
	707359273Q		
20/12/24	IBK FUND TFR TO A/C	14.50+	630.
	MUHAMMAD IZMEER BIN*		
	DUITNOW QR-		
20/12/24	IBK FUND TFR TO A/C	14.00+	644.
	ENCIK AKMAL ASYRAF *		
	DUITNOW QR-		
20/12/24	IBK FUND TFR TO A/C	16.00+	660.
	AHMAD FADZIL BIN IS*		
	DUITNOW QR-		
20/12/24	SALE DEBIT	28.39-	632.
	Foodpanda Malaysia *		
	0122000000, MY		
	SALE DEBIT		
20/12/24	IBK FUND TFR TO A/C	10.00+	642.
_0,,	MUHAMMAD IZMEER BIN*	1	V .=.
	DUITNOW QR-		
20/12/24	IBK FUND TFR TO A/C	10.00+	652.
20/12/21	ENCIK AKMAL ASYRAF *	19.00	032.
	DUITNOW QR-		
21/12/24	IBK FUND TFR FR A/C	10.00-	642.
21/12/27	SITIUMAIRAHBINTIABD*	10.00	UTZ.
	77251967		
	DUITNOW QR		
21/12/24	_	E 00	627
21/12/24	IBK FUND TFR FR A/C	5.00-	637.
	SYAZWAN ARIFF BIN M*		
	77252558		

⁽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。
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結單日期 31/12/24 MOHAMAD AZAFRI BIN ABD MAJID STATEMENT DATE

148 TAMAN SUASANA PERMAI NOMBOR AKAUN

BANDAR DARULAMAN 06000 JITRA KEDAH 戶號 152069-192563

ACCOUNT NUMBER

PROTECTED BY PIDM UP TO RM250.000 FOR EACH DEPOSITOR

000009

IBS JITRA

SAVINGS ACCOUNT-I

9

	URUSNIAGA AKAUN/ 戶口進支項 /ACC	COUNT TRANSACTIONS	
TARIKH MASUK 進支日期 ENTRY DATE	BUTIR URUSNIAGA 進支項說明 TRANSACTION DESCRIPTION	JUMLAH URUSNIAGA 银碼 TRANSACTION AMOUNT	BAKI PENYATA 結單存餘 STATEMENT BALANCE
21/12/24	DUITNOW QR FUND TRANSFER TO A/ AHMAD FADZIL BIN IS* 757970469Q	5.00+	642.03
21/12/24	MAE QR SALE DEBIT Foodpanda Malaysia *	18.89-	623.14
21/12/24	0122000000, MY SALE DEBIT SALE DEBIT Foodpanda Malaysia *	18.09-	605.05
22/12/24	0122000000, MY SALE DEBIT FUND TRANSFER TO A/ UMAYRA BINTI SYAMSU*	30.00+	635.05
22/12/24	828944855Q MAE QR PRE-AUTH DEBIT SHELL-LIA AVENUE (O*	200.00-	435.05
22/12/24	SKUDAI, MY PREAUTH DEBIT PRE-AUTH REFUND SHELL-LIA AVENUE (O*	200.00+	635.05
22/12/24	SKUDAI, MY SALE DEBIT SALE DEBIT SHELL-LIA AVENUE (O*	5.90-	629.15
22/12/24	SKUDAI, MY SALE DEBIT IBK FUND TFR FR A/C FFBAKTIENTERPRISE *	19.50-	609.65
22/12/24	70691433 DUITNOW QR TRANSFER FROM A/C MBBQR2227833 *	10.00-	599.65
22/12/24	11111945912003 838616348Q IBK FUND TFR TO A/C ENCIK AKMAL ASYRAF *	4.00+	603.65
22/12/24	DUITNOW QR- SALE DEBIT	29.35-	574.30

⁽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。
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148 TAMAN SUASANA PERMAI NOMBOR AKAUN

BANDAR DARULAMAN 06000 JITRA KEDAH 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	BUTIR URUSNIAGA 進支項說明	JUMLAH URUSNIAGA 银碼	BAKI PENYATA 結單存餘
ENTRY DATE	TRANSACTION DESCRIPTION	TRANSACTION AMOUNT	STATEMENT BALANCE
	WATSON'S TAMAN UNIV*		
	JOHOR, MY		
	SALE DEBIT		
22/12/24	PAYMENT VIA MYDEBIT	13.50-	560.8
,,	FAMILYMART-TMN UNIV*		
	JOHOR BAHRU, MYS	İ	
	PAYMENT VIA MYDEBIT		
23/12/24	IBK FUND TFR FR A/C	3.60-	557.
	NADZIR BIN HASHIM *		
	71379600		
	DUITNOW QR		
23/12/24	TRANSFER FROM A/C	16.90-	540.
	UMAYRA BINTI SYAMSU*		
	908223293Q		
	MAE QR		
23/12/24	SALE DEBIT	4.35-	535.
	WATSON'S LOTUS'S SE*		
	JOHOR, MY		
	SALE DEBIT		
23/12/24	SALE DEBIT	18.99-	516.
	Foodpanda Malaysia *		
	0122000000, MY		
	SALE DEBIT		
24/12/24	IBK FUND TFR FR A/C	10.00-	506.
	MOHAMAD AZAFRI BIN *		
	Торир		
	MBB CT		
24/12/24	SALE DEBIT	8.49-	498.
	GOOGLE*GOOGLE ONE *		
	SALE DEBIT		
24/12/24	PYMT FROM A/C	14.00-	484.
	Restoran Al Safa *		
	MBBQR038846658		
	QR PAY SALES		
24/12/24	TRANSFER FROM A/C	4.30-	480.
	AHMAD FADZIL BIN IS*		
	008100273Q		
	MAE QR		
25/12/24	PYMT FROM A/C	14.00-	466.
	Restoran Al Safa *		
	MBBQR038913324		

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結單日期 31/12/24 MOHAMAD AZAFRI BIN ABD MAJID STATEMENT DATE 148

TAMAN SUASANA PERMAI NOMBOR AKAUN

BANDAR DARULAMAN 06000 JITRA KEDAH 戶號 152069-192563

ACCOUNT NUMBER

PROTECTED BY PIDM UP TO RM250.000 FOR EACH DEPOSITOR

000011

IBS JITRA

SAVINGS ACCOUNT-I

11

URUSNIAGA AKAUN/ 戶口進支項 /ACCOUNT TRANSACTIONS			
TARIKH MASUK	BUTIR URUSNIAGA	JUMLAH URUSNIAGA	BAKI PENYATA
進支日期 ENTRY DATE	進支項說明 TRANSACTION DESCRIPTION	银碼 TRANSACTION AMOUNT	結單存餘 STATEMENT BALANCE
	QR PAY SALES	TO UNE CONSTRUCTION	ON LINEIT DIE TIOL
25/12/24	PAYMENT VIA MYDEBIT	22.80-	443.3
25/12/21	FAMILYMART-TMN UNIV*	22.00	1 1313
	JOHOR BAHRU, MYS		
	PAYMENT VIA MYDEBIT		
26/12/24	IBK FUND TFR FR A/C	1.00-	442.3
20/12/27	RAINBOWARTSTATIONER*	1.00	772.3
	84489116		
26/12/24	DUITNOW QR	14.20	420.1
26/12/24	PYMT FROM A/C	14.20-	428.1
	KZA Sambal Ent *	1	
	MBBQR038975105		
26/42/24	QR PAY SALES	25.50	400.6
26/12/24	PAYMENT VIA MYDEBIT	25.50-	402.6
	FAMILYMART-TMN UNIV*	1	
	JOHOR BAHRU, MYS		
	PAYMENT VIA MYDEBIT		
27/12/24	PAYMENT VIA MYDEBIT	37.70-	364.9
	SECRET RECIPE-TMN U*		
	SKUDAI, MYS		
	PAYMENT VIA MYDEBIT		
27/12/24	PYMT FROM A/C	19.00-	345.9
	Restoran Al Safa *		
	MBBQR039080531		
	QR PAY SALES		
28/12/24	SALE DEBIT	15.21-	330.7
	Foodpanda Malaysia *		
	0122000000, MY		
	SALE DEBIT		
28/12/24	PYMT FROM A/C	14.00-	316.7
	Restoran Al Safa *		
	MBBQR039143012		
	QR PAY SALES		
29/12/24	TRANSFER FROM A/C	36.70-	280.0
	UMAYRA BINTI SYAMSU*		
	317398429Q		
	MAE QR		
29/12/24	PAYMENT VIA MYDEBIT	31.40-	248.6
	FAMILYMART-TMN UNIV*		
	JOHOR BAHRU, MYS		
	PAYMENT VIA MYDEBIT		

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結單日期 31/12/24 MOHAMAD AZAFRI BIN ABD MAJID STATEMENT DATE

148 TAMAN SUASANA PERMAI NOMBOR AKAUN

BANDAR DARULAMAN 06000 JITRA KEDAH 戶號 152069-192563

ACCOUNT NUMBER

PROTECTED BY PIDM UP TO RM250,000 FOR EACH DEPOSITOR

000012

IBS JITRA

SAVINGS ACCOUNT-I

12

URUSNIAGA AKAUN/ 戶口進支項 /ACCOUNT TRANSACTIONS			
TARIKH MASUK	BUTIR URUSNIAGA	JUMLAH URUSNIAGA	BAKI PENYATA
進支日期	進支項說明	银碼	結單存餘
20/12/24	TRANSACTION DESCRIPTION SVG GIRO CR	TRANSACTION AMOUNT	STATEMENT BALANCE
30/12/24	MOZALAND DEVELOPMENT	2,649.45+	2,898.1
	GAJID DISEMBER 2024		
	WEBSITE MANAGEMENT		
30/12/24	PAYMENT VIA MYDEBIT	28.20-	2 960 0
30/12/24	NASI KANDAR AL SAFA*	20.20-	2,869.9
	JOHOR BAHRU		
20/12/24	PAYMENT VIA MYDEBIT	12 50 1	2 002 4
30/12/24	IBK FUND TFR TO A/C	13.50+	2,883.4
	MUHAMMAD IZMEER BIN*		
20/12/24	DUITNOW QR-	2.50	2 000 0
30/12/24	IBK FUND TFR FR A/C	2.50-	2,880.9
	MUHAMMADAIMANASHRAF* 71090104		
21/12/24	DUITNOW QR	1 000 00	1 000 0
31/12/24	TRANSFER FROM A/C	1,000.00-	1,880.9
	MAZLIZA BINTI AHMAD*		
21/12/24	Saving emas	12.20	1 060 6
31/12/24	TRANSFER FROM A/C	12.30-	1,868.6
	UMAYRA BINTI SYAMSU*		
	505714860Q		
31/12/24	MAE QR IBK FUND TFR FR A/C	12.00-	1 056 6
31/12/24	ROZI BINTI YEM *	12.00-	1,856.6
	81202292		
	DUITNOW QR		
31/12/24	PROFIT PAID	1.23+	1 957 9
31/12/24	PROFIT FAID	1.25+	1,857.8
	ENDING BALANCE :	1,857.84	
	TOTAL CREDIT:	5,407.30	
	TOTAL DEBIT:	3,920.10	
		3/320110	
	I .	1	

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