



Maybank Islamic Berhad (787435-M)
15th Floor, Tower A, Dataran Maybank, 1, Jalan Maarof, 59000 Kuala Lumpur

000001IBS 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 :31/01/25

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		1,857.84
01/01/25	FUND TRANSFER TO A/ MUHAMAD AFIQ IRFAN * 523660839Q MAE QR	8.00+	1,865.84
01/01/25	FUND TRANSFER TO A/ ANUSHKA ROSHNI A/P * 523667653Q MAE QR	2.70+	1,868.54
01/01/25	FUND TRANSFER TO A/ MUHAMAD AFIQ IRFAN * 524043825Q MAE QR	23.10+	1,891.64
01/01/25	FUND TRANSFER TO A/ AINA NURAIN BINTI M* 524045107Q MAE QR	19.50+	1,911.14
01/01/25	PYMT FROM A/C Restoran Al Safa * MBBQR039338041 QR PAY SALES	69.20-	1,841.94
01/01/25	IBK FUND TFR FR A/C RESTORAN ANJUNG DES* 81736992 DUITNOW QR	11.80-	1,830.14
01/01/25	SALE DEBIT YODOO * KUALA LUMPUR, MY SALE DEBIT	43.00-	1,787.14
01/01/25	IBK FUND TFR FR A/C ADIB IRFAN BIN MOHD* 82266603 DUITNOW QR	14.00-	1,773.14
01/01/25	IBK FUND TFR FR A/C MUHAMMAD IZMEER BIN* 73404935 DUITNOW QR	6.00-	1,767.14
02/01/25	PRE-AUTH DEBIT SHELL-LIA AVENUE (O* SKUDAI, MY PREAUTH DEBIT	5.00-	1,762.14

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

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ACCOUNT NUMBER

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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
02/01/25	PRE-AUTH REFUND SHELL-LIA AVENUE (O* SKUDAI, MY SALE DEBIT	5.00+	1,767.14
02/01/25	SALE DEBIT SHELL-LIA AVENUE (O* SKUDAI, MY SALE DEBIT	5.00-	1,762.14
02/01/25	IBK FUND TFR FR A/C RAINBOWARTSTATIONER* 73737024 DUITNOW QR	1.50-	1,760.64
02/01/25	TRANSFER FROM A/C MBBQR2234909 * 11111966329399 650296400Q	13.00-	1,747.64
02/01/25	IBK FUND TFR FR A/C MOHAMAD AZAFRI BIN * Asb MBB CT	119.00-	1,628.64
02/01/25	IBK FUND TFR FR A/C THEROGUEBARBERSHOP * 74380013 DUITNOW QR	30.00-	1,598.64
02/01/25	PYMT FROM A/C Restoran Al Safa * MBBQR039465761 QR PAY SALES	21.00-	1,577.64
03/01/25	IBK FUND TFR FR A/C EZZONEWESTERNFOOD * 74728295 DUITNOW QR	4.30-	1,573.34
03/01/25	FUND TRANSFER TO A/ NEXAGATE SDN BHD * NSI DEVELOPER INV 18	1,500.00+	3,073.34
03/01/25	IBK FUND TFR FR A/C MUHAMMADAIMANASHRAF* 83985049 DUITNOW QR	1.50-	3,071.84
03/01/25	IBK FUND TFR TO A/C	1,380.00+	4,451.84

Perhatian / Note

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TAMAN SUASANA PERMAI
BANDAR DARULAMAN
06000 JITRA KEDAH

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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
	MOHAMAD AZAFRI BIN *		
	Top up		
	MBB CT-		
03/01/25	FPX PAYMENT FR A/ 020628080463 * UNIVERSITI TEKNOLOGI 2501031516230173	2,295.50-	2,156.34
04/01/25	TRANSFER FROM A/C AHMAD FADZIL BIN IS* 835590328Q MAE QR	13.30-	2,143.04
04/01/25	IBK FUND TFR FR A/C CHEMINGYASMEE * 85611128 DUITNOW QR	2.00-	2,141.04
05/01/25	PAYMENT VIA MYDEBIT NASI KANDAR AL SAFA* JOHOR PAYMENT VIA MYDEBIT	14.50-	2,126.54
05/01/25	TRANSFER FROM A/C ANUSHKA ROSHNI A/P * 869759361Q MAE QR	33.20-	2,093.34
05/01/25	TRANSFER FROM A/C DANESH A/L MUTHU KR* 869844607Q MAE QR	35.06-	2,058.28
05/01/25	PAYMENT VIA MYDEBIT MYNEWS.COM-AKD MRNT* JOHOR PAYMENT VIA MYDEBIT	13.60-	2,044.68
06/01/25	IBK FUND TFR FR A/C PERNIAGANARILA * 86776088 DUITNOW QR	9.50-	2,035.18
06/01/25	TRANSFER FROM A/C MBBQR2257343 * 11111974413277 941959380Q	8.00-	2,027.18
06/01/25	IBK FUND TFR FR A/C ALSHAWAFIFAHMANABDU*	8.00-	2,019.18

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IBS JITRA

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TAMAN SUASANA PERMAI
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06000 JITRA KEDAH

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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
06/01/25	70562985 DUITNOW QR IBK FUND TFR FR A/C MUHAMMAD IZMEER BIN* 87447154 DUITNOW QR	7.10-	2,012.08
07/01/25	IBK FUND TFR FR A/C ISKANDAR HAKIMI BIN* 87949744 DUITNOW QR	18.50-	1,993.58
07/01/25	SALE DEBIT Foodpanda Malaysia * 0122000000, MY SALE DEBIT	15.21-	1,978.37
07/01/25	PAYMENT VIA MYDEBIT FAMILYMART-TMN UNIV* JOHOR BAHRU, MYS PAYMENT VIA MYDEBIT	21.70-	1,956.67
07/01/25	TRANSFER FROM A/C AHMAD FADZIL BIN IS* 054751518Q MAE QR	16.80-	1,939.87
08/01/25	TRANSFER FROM A/C UMAYRA BINTI SYAMSU* 065722551Q MAE QR	20.00-	1,919.87
08/01/25	PAYMENT VIA MYDEBIT PEJUANG RASA * JOHOR BAHRU PAYMENT VIA MYDEBIT	46.80-	1,873.07
08/01/25	FUND TRANSFER TO A/ WAN NUR FATHIYA BIN* 118265177Q MAE QR	17.40+	1,890.47
08/01/25	FUND TRANSFER TO A/ UMAYRA BINTI SYAMSU* 121517553Q MAE QR	16.50+	1,906.97
08/01/25	PAYMENT VIA MYDEBIT NASI KANDAR AL SAFA* JOHOR BAHRU	15.00-	1,891.97

Perhatian / Note

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TAMAN SUASANA PERMAI
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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
09/01/25	PAYMENT VIA MYDEBIT SALE DEBIT WATSON'S TAMAN UNIV* JOHOR, MY SALE DEBIT	42.40-	1,849.57
09/01/25	PAYMENT VIA MYDEBIT NASI KANDAR AL SAFA* JOHOR BAHRU PAYMENT VIA MYDEBIT	17.00-	1,832.57
09/01/25	SALE DEBIT hostinger.com * Larnaka, CY SALE DEBIT	70.81-	1,761.76
10/01/25	TRANSFER FROM A/C AHMAD FADZIL BIN IS* 237056370Q MAE QR	6.50-	1,755.26
10/01/25	IBK FUND TFR FR A/C RESTORAN ANJUNG DES* 75187165 DUITNOW QR	13.00-	1,742.26
10/01/25	PAYMENT VIA MYDEBIT JV SMART VENDING SD* SERI KEMBANGA PAYMENT VIA MYDEBIT	1.50-	1,740.76
10/01/25	IBK FUND TFR FR A/C MUHAMMAD AFIQ HAZIM* 83378831 DUITNOW QR	13.15-	1,727.61
10/01/25	PAYMENT VIA MYDEBIT RESTORAN NISHA FATT* SKUDAI, MYS PAYMENT VIA MYDEBIT	8.20-	1,719.41
11/01/25	FPX PAYMENT FR A/ 2631015445 * SEAMONEY CAPITAL MAL 2501111032480638	179.24-	1,540.17
11/01/25	PYMT FROM A/C Anaz Falah Enterpri* 312135963Q QR PAY SALES	51.30-	1,488.87

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
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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

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11/01/25	FUND TRANSFER TO A/ MUHAMMAD FIRDAUS BI* 312203390Q MAE QR	18.20+	1,507.07
11/01/25	IBK FUND TFR TO A/C MUHAMMAD IZMEER BIN* DUITNOW QR-	9.30+	1,516.37
11/01/25	IBK FUND TFR FR A/C AMIZABINTIZAINI * 76690294 DUITNOW QR	19.70-	1,496.67
12/01/25	FUND TRANSFER TO A/ AHMAD FADZIL BIN IS* 338715531Q MAE QR	12.00+	1,508.67
12/01/25	TRANSFER FROM A/C UMAYRA BINTI SYAMSU* 366651121Q MAE QR	10.00-	1,498.67
12/01/25	TRANSFER FROM A/C UMAYRA BINTI SYAMSU* 366668335Q MAE QR	10.00-	1,488.67
12/01/25	PAYMENT VIA MYDEBIT NASI KANDAR AL SAFA* JOHOR BAHRU PAYMENT VIA MYDEBIT	42.80-	1,445.87
12/01/25	IBK FUND TFR TO A/C ENCIK AKMAL ASYRAF * DUITNOW QR-	10.00+	1,455.87
12/01/25	FUND TRANSFER TO A/ AHMAD FADZIL BIN IS* 370659614Q MAE QR	5.80+	1,461.67
12/01/25	IBK FUND TFR FR A/C ROZI BINTI YEM * 85476554 DUITNOW QR	12.00-	1,449.67
12/01/25	TRANSFER FROM A/C MBBQR2107423 * 11111987983796	2.80-	1,446.87

Perhatian / Note

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000007 IBS JITRA

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TAMAN SUASANA PERMAI
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13/01/25	394685151Q IBK FUND TFR FR A/C NORFARAHANISBINTINO* 85501986 DUITNOW QR	1.00-	1,445.87
13/01/25	SALE DEBIT DUBUYO-PARADISE JB * PETALING JAYA, MY SALE DEBIT	125.85-	1,320.02
13/01/25	SALE DEBIT DUBUYO-PARADISE JB * PETALING JAYA, MY SALE DEBIT	19.85-	1,300.17
13/01/25	IBK FUND TFR TO A/C ENCIK AKMAL ASYRAF * DUITNOW QR-	25.00+	1,325.17
13/01/25	FUND TRANSFER TO A/ AHMAD FADZIL BIN IS* 451408774Q MAE QR	28.42+	1,353.59
13/01/25	FUND TRANSFER TO A/ WAN NUR FATHIYA BIN* 452111451Q MAE QR	19.85+	1,373.44
13/01/25	IBK FUND TFR TO A/C MUHAMMAD IZMEER BIN* DUITNOW QR-	53.25+	1,426.69
14/01/25	PAYMENT VIA MYDEBIT MYNEWS.COM-AKD MRNT* JOHOR PAYMENT VIA MYDEBIT	8.40-	1,418.29
14/01/25	TRANSFER FROM A/C MBBQR2107423 * 11111991931591 519386208Q	2.50-	1,415.79
14/01/25	IBK FUND TFR FR A/C ROZI BINTI YEM * 87525326 DUITNOW QR	12.00-	1,403.79
15/01/25	IBK FUND TFR FR A/C PERNIAGANARILA *	20.00-	1,383.79

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000008 IBS JITRA

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15/01/25	72273797 DUITNOW QR FPX PAYMENT FR A/ 4015670518 * 2C2P SYSTEM SDN BHD 2501151910050330	45.50-	1,338.29
15/01/25	TRANSFER FROM A/C MBBQR2003015 * 11111994097807 591632506Q	40.00-	1,298.29
16/01/25	PRE-AUTH DEBIT SHELL-LIA AVENUE (O* SKUDAI, MY PREAUTH DEBIT	5.00-	1,293.29
16/01/25	PRE-AUTH REFUND SHELL-LIA AVENUE (O* SKUDAI, MY SALE DEBIT	5.00+	1,298.29
16/01/25	SALE DEBIT SHELL-LIA AVENUE (O* SKUDAI, MY SALE DEBIT	5.00-	1,293.29
16/01/25	PAYMENT VIA MYDEBIT NASI KANDAR AL SAFA* JOHOR BAHRU PAYMENT VIA MYDEBIT	9.60-	1,283.69
16/01/25	PAYMENT VIA MYDEBIT FAMILYMART-TMN UNIV* JOHOR BAHRU, MYS PAYMENT VIA MYDEBIT	25.60-	1,258.09
16/01/25	IBK FUND TFR TO A/C MUHAMMAD IZMEER BIN* DUITNOW QR-	19.40+	1,277.49
17/01/25	IBK FUND TFR FR A/C HIGHSPEEDCOPYENTERP* 81499284 DUITNOW QR	0.60-	1,276.89
17/01/25	IBK FUND TFR FR A/C HIGHSPEEDCOPYENTERP* 74885149 DUITNOW QR	3.60-	1,273.29

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000009 IBS JITRA

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TAMAN SUASANA PERMAI
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06000 JITRA KEDAH

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TARIKH PENYATA : 31/01/25
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
17/01/25	TRANSFER FROM A/C MBBQR2227276 * 11111997886042 715011716Q	14.00-	1,259.29
18/01/25	SALE DEBIT Foodpanda Malaysia * 0122000000, MY SALE DEBIT	17.21-	1,242.08
18/01/25	IBK FUND TFR FR A/C MOHAMAD AZAFRI BIN * Topup MBB CT	50.00-	1,192.08
19/01/25	IBK FUND TFR FR A/C SITI ZUBAIDAH BINTI* 83592820 DUITNOW QR	2.00-	1,190.08
19/01/25	IBK FUND TFR FR A/C BATIARBINMAMAT * 83594947 DUITNOW QR	5.50-	1,184.58
19/01/25	PYMT FROM A/C Al Ikhlas Gadget * MBBQR040569370 QR PAY SALES	9.90-	1,174.68
20/01/25	SALE DEBIT SHELL-E SAF ENTERPR* BDR BR NILAI, MY SALE DEBIT	15.60-	1,159.08
21/01/25	PAYMENT VIA MYDEBIT MPY*HOTPLATE & CLAY* LABU PAYMENT VIA MYDEBIT	13.90-	1,145.18
21/01/25	FUND TRANSFER TO A/ 22 IDAMAN EMPIRE * Azafri Transfer	200.00+	1,345.18
21/01/25	SALE DEBIT Booking.com * Amsterdam, NL SALE DEBIT	94.50-	1,250.68
21/01/25	IBK FUND TFR FR A/C	5.50-	1,245.18

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

MUKA/ 頁 /PAGE : 10
TARIKH PENYATA : 31/01/25
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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
22/01/25	JAMILAH ISMAIL MILA* 71661651 DUITNOW QR IBK FUND TFR FR A/C EZZONEWESTERNFOOD * 72448499 DUITNOW QR	2.00-	1,243.18
22/01/25	TRANSFER FROM A/C UMAYRA BINTI SYAMSU* 039804639Q MAE QR	30.00-	1,213.18
22/01/25	PYMT FROM A/C Anaz Falah Enterpri* 062685242Q QR PAY SALES	57.80-	1,155.38
22/01/25	PRE-AUTH DEBIT SHELL-AMILIA TRADE * LABU, MY PREAUTH DEBIT	200.00-	955.38
22/01/25	PRE-AUTH REFUND SHELL-AMILIA TRADE * LABU, MY SALE DEBIT	200.00+	1,155.38
22/01/25	SALE DEBIT SHELL-AMILIA TRADE * LABU, MY SALE DEBIT	41.57-	1,113.81
22/01/25	IBK FUND TFR FR A/C ANNARICCORESTORANJE* 73131022 DUITNOW QR	6.00-	1,107.81
22/01/25	TRANSFER FROM A/C MBBQR2076361 * 11112008796427 092135018Q	15.00-	1,092.81
23/01/25	IBK FUND TFR FR A/C HPY HOTEL SDN. BHD.* 73183196 DUITNOW QR	140.00-	952.81
23/01/25	PAYMENT VIA MYDEBIT GUARDIAN BANDAR MER*	19.00-	933.81

Perhatian / Note

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

MUKA/ 頁 /PAGE : 11
TARIKH PENYATA :
結單日期 : 31/01/25
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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
23/01/25	PERAK PAYMENT VIA MYDEBIT SALE DEBIT TNG-EWALLET ECOM-EC* KUALA LUMPUR, MY	20.00-	913.81
23/01/25	SALE DEBIT PAYMENT VIA MYDEBIT LOOB INTEGRATED SDN* SIMPANG AMPA	18.10-	895.71
23/01/25	PAYMENT VIA MYDEBIT PAYMENT VIA MYDEBIT MPY*D JERAI SUP UTA* GURUN	13.50-	882.21
24/01/25	PAYMENT VIA MYDEBIT SALE DEBIT Google One * 650-2530000, US	8.49-	873.72
24/01/25	SALE DEBIT WATSON'S KOMPLEKS C* KEDAH, MY	32.35-	841.37
25/01/25	SALE DEBIT SALE DEBIT TNG-EWALLET ECOM 3-* KUALA LUMPUR, MY	20.00-	821.37
25/01/25	IBK FUND TFR FR A/C MATCUCURUDANG * 76305990 DUITNOW QR	6.00-	815.37
25/01/25	TRANSFER FROM A/C MBBQR1607900 * 11112014657117 327235258Q	7.50-	807.87
25/01/25	TRANSFER FROM A/C MBBQR2055728 * 11112014786666 331306746Q	20.00-	787.87
25/01/25	FUND TRANSFER TO A/ MOHAMAD AZAMIR BIN * 346436383Q	300.00+	1,087.87

Perhatian / Note

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

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TARIKH PENYATA :
結單日期 : 31/01/25
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
26/01/25	MAE QR SALE DEBIT Shopee Malaysia * 0327779222, MY SALE DEBIT	110.06-	977.81
27/01/25	SVG GIRO CR MOZALAND DEVELOPMENT GAJI JANUARI 2025 WEBSITE MANAGEMENT	2,649.45+	3,627.26
27/01/25	FUND TRANSFER TO A/ UMAYRA BINTI SYAMSU* 486022535Q MAE QR	50.00+	3,677.26
29/01/25	FPX PAYMENT FR A/ 4477858759 * 2C2P SYSTEM SDN BHD 2501291712420517	116.00-	3,561.26
29/01/25	IBK FUND TFR FR A/C MOHAMAD AZAFRI BIN * Asb MBB CT	119.17-	3,442.09
29/01/25	IBK FUND TFR FR A/C GGONESTOPMOBILE * 86227300 DUITNOW QR	89.00-	3,353.09
29/01/25	PAYMENT VIA MYDEBIT TCRS-CHANGLOON KEDA* KEDAH PAYMENT VIA MYDEBIT	51.40-	3,301.69
30/01/25	PRE-AUTH DEBIT SHELL-JALAN CHANGLO* JITRA, MY PREAUTH DEBIT	200.00-	3,101.69
30/01/25	PRE-AUTH REFUND SHELL-JALAN CHANGLO* JITRA, MY SALE DEBIT	200.00+	3,301.69
30/01/25	SALE DEBIT SHELL-JALAN CHANGLO* JITRA, MY SALE DEBIT	30.11-	3,271.58

Perhatian / Note

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IBS JITRA

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

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TARIKH PENYATA : 31/01/25

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STATEMENT DATE

NOMBOR AKAUN : 152069-192563

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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
30/01/25	IBK FUND TFR FR A/C MUHAMMAD SHAMIM BIN* 74147053 DUITNOW QR	30.00-	3,241.58
31/01/25	SALE DEBIT YODOO * KUALA LUMPUR, MY SALE DEBIT	43.00-	3,198.58
31/01/25	IBK FUND TFR FR A/C SOMINGBUSTAREE * 88264528 DUITNOW QR	1.80-	3,196.78
31/01/25	PAYMENT VIA MYDEBIT LOTUS'S JITRA * KEDAH PAYMENT VIA MYDEBIT	286.10-	2,910.68
	ENDING BALANCE :	2,910.68	
	TOTAL CREDIT :	6,777.87	
	TOTAL DEBIT :	5,725.03	

Perhatian / Note

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