



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

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TARIKH PENYATA : 28/02/25

結單日期 : 28/02/25

STATEMENT DATE

NOMBOR 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
01/02/25	BEGINNING BALANCE FPX PAYMENT FR A/ 20250201M0008677861* DUITNOW ONLINE BANKI 2502011807443528	14.90-	2,910.68 2,895.78
04/02/25	SALE DEBIT GRAB RIDES-EC * PETALING JAYA, MY SALE DEBIT	12.00-	2,883.78
04/02/25	IBK FUND TFR FR A/C HIGHSPEEDCOPYENTERP* 83415565 DUITNOW QR	0.10-	2,883.68
04/02/25	TRANSFER FROM A/C SALMI BINTI A.MAJID* 054705405Q MAE QR	6.80-	2,876.88
04/02/25	SALE DEBIT Foodpanda Malaysia * 0122000000, MY SALE DEBIT	21.29-	2,855.59
04/02/25	SALE DEBIT Foodpanda Malaysia * 0122000000, MY SALE DEBIT	33.98-	2,821.61
05/02/25	PAYMENT VIA MYDEBIT FAMILYMART-TMN UNIV* JOHOR BAHRU, MYS PAYMENT VIA MYDEBIT	22.60-	2,799.01
05/02/25	SALE DEBIT Foodpanda Malaysia * 0122000000, MY SALE DEBIT	26.19-	2,772.82
06/02/25	IBK FUND TFR FR A/C AGPG Setia Tropika * 85873002 DUITNOW QR	94.50-	2,678.32
06/02/25	FUND TRANSFER TO A/ WAN NUR FATHIYA BIN* 215504347Q MAE QR	15.90+	2,694.22

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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000002 IBS JITRA

MOHAMAD AZAFRI BIN ABD MAJID  
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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
06/02/25	FUND TRANSFER TO A/ AHMAD FADZIL BIN IS* 215556863Q MAE QR	15.90+	2,710.12
06/02/25	IBK FUND TFR TO A/C UMAYRA BINTI SYAMSU* DUITNOW QR-	10.00+	2,720.12
06/02/25	FUND TRANSFER TO A/ MUHAMMAD FIRDAUS BI* 218198960Q MAE QR	15.90+	2,736.02
06/02/25	TRANSFER FROM A/C MBBQR2283855 * 11112038289410 219065986Q	8.00-	2,728.02
06/02/25	TRANSFER FROM A/C MBBQR2119710 * 11112038317480 219944845Q	10.00-	2,718.02
06/02/25	SALE DEBIT Foodpanda Malaysia * 0122000000, MY SALE DEBIT	20.49-	2,697.53
07/02/25	REFUND SALE CANVA* PAAAAGPFR7SZ* +17372853388, US SALE DEBIT	5.00+	2,702.53
07/02/25	SALE DEBIT CANVA* PAAAAGPFR7SZ* +17372853388, US SALE DEBIT	5.00-	2,697.53
07/02/25	TRANSFER FROM A/C MBBQR2079604 * 11112040085999 282711691Q	8.50-	2,689.03
07/02/25	IBK FUND TFR TO A/C MUHAMMAD IZMEER BIN* DUITNOW QR-	20.00+	2,709.03
07/02/25	SALE DEBIT Foodpanda Malaysia * 0122000000, MY	16.21-	2,692.82

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

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08/02/25	SALE DEBIT SALE DEBIT WATSON'S TAMAN UNIV* JOHOR, MY	38.20-	2,654.62
08/02/25	SALE DEBIT PAYMENT VIA MYDEBIT MAT ROCK AYAM GRG K* SKUDAI, MYS	41.35-	2,613.27
08/02/25	PAYMENT VIA MYDEBIT PAYMENT VIA MYDEBIT MAT ROCK AYAM GRG K* SKUDAI, MYS	10.60-	2,602.67
08/02/25	PAYMENT VIA MYDEBIT IBK FUND TFR TO A/C UMAYRA BINTI SYAMSU* DUITNOW QR-	6.30+	2,608.97
08/02/25	FUND TRANSFER TO A/ MUHAMMAD FIRDAUS BI* 363848020Q MAE QR	10.60+	2,619.57
08/02/25	IBK FUND TFR TO A/C MUHAMMAD IZMEER BIN* DUITNOW QR-	12.30+	2,631.87
08/02/25	TRANSFER FROM A/C WAN NUR FATHIYA BIN* 376307983Q MAE QR	5.00-	2,626.87
09/02/25	IBK FUND TFR FR A/C FATIMAH BINTI YUSOF* 76948395 DUITNOW QR	10.50-	2,616.37
09/02/25	SALE DEBIT Foodpanda Malaysia * 0122000000, MY	18.89-	2,597.48
09/02/25	SALE DEBIT PAYMENT VIA MYDEBIT FAMILYMART-TMN UNIV* JOHOR BAHRU, MYS	16.30-	2,581.18
10/02/25	PAYMENT VIA MYDEBIT TRANSFER FROM A/C MBBQR2201141 *	15.30-	2,565.88

Perhatian / Note

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000004 IBS JITRA

MOHAMAD AZAFRI BIN ABD MAJID  
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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
10/02/25	11112046548028 490124985Q IBK FUND TFR FR A/C HONG LI ENTERPRISE * MBBQR11112046956531 503296826Q	440.00-	2,125.88
10/02/25	PAYMENT VIA MYDEBIT BIG PHARMACY TAMAN * JOHOR	56.00-	2,069.88
10/02/25	PAYMENT VIA MYDEBIT FAMILYMART-TMN UNIV* JOHOR BAHRU, MYS	21.50-	2,048.38
11/02/25	PAYMENT VIA MYDEBIT FPX PAYMENT FR A/ 2696218414 * SEAMONEY CAPITAL MAL 2502111301390557	179.24-	1,869.14
11/02/25	IBK FUND TFR FR A/C FATIMAH BINTI YUSOF* 82507649	10.50-	1,858.64
11/02/25	DUITNOW QR PAYMENT VIA MYDEBIT RESTORAN PISANG GOR* SKUDAI, MYS	10.00-	1,848.64
12/02/25	PAYMENT VIA MYDEBIT FUND TRANSFER TO A/ UMAYRA BINTI SYAMSU* 602266385Q MAE QR	5.00+	1,853.64
12/02/25	PAYMENT VIA MYDEBIT NASI KANDAR AL SAFA* JOHOR BAHRU	36.40-	1,817.24
12/02/25	PAYMENT VIA MYDEBIT IBK FUND TFR FR A/C BUERAHENGJEHELEEYA * 72779909	14.50-	1,802.74
12/02/25	DUITNOW QR IBK FUND TFR TO A/C UMAYRA BINTI SYAMSU* DUITNOW QR-	15.20+	1,817.94

Perhatian / Note

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000005 IBS JITRA

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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			
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12/02/25	IBK FUND TFR TO A/C MUHAMMAD IZMEER BIN* DUITNOW QR-	11.10+	1,829.04
12/02/25	SALE DEBIT Foodpanda Malaysia * 0122000000, MY SALE DEBIT	21.29-	1,807.75
13/02/25	FUND TRANSFER TO A/ UMAYRA BINTI SYAMSU* 675955030Q MAE QR	17.00+	1,824.75
13/02/25	PYMT FROM A/C Anaz Falah Enterpri* 676188239Q QR PAY SALES	36.90-	1,787.85
13/02/25	IBK FUND TFR TO A/C MUHAMMAD IZMEER BIN* DUITNOW QR-	10.80+	1,798.65
13/02/25	SALE DEBIT WATSON'S TAMAN UNIV* JOHOR, MY SALE DEBIT	26.95-	1,771.70
13/02/25	PAYMENT VIA MYDEBIT SECRET RECIPE-TMN U* SKUDAI, MYS PAYMENT VIA MYDEBIT	21.40-	1,750.30
13/02/25	PAYMENT VIA MYDEBIT GUARDIAN - AEON TAM* JOHOR BAHRU PAYMENT VIA MYDEBIT	7.65-	1,742.65
13/02/25	TRANSFER FROM A/C MBBQR1693545 * 11112053389265 709470152Q	30.00-	1,712.65
13/02/25	IBK FUND TFR TO A/C MUHAMMAD IZMEER BIN* DUITNOW QR-	15.15+	1,727.80
14/02/25	IBK FUND TFR FR A/C FATIMAH BINTI YUSOF* 85791855 DUITNOW QR	10.00-	1,717.80

Perhatian / Note  
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000006 IBS JITRA

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

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14/02/25	IBK FUND TFR FR A/C EZZONEWESTERNFOOD * 85794610 DUITNOW QR	2.50-	1,715.30
14/02/25	PRE-AUTH DEBIT SHELL-LIA AVENUE (O* SKUDAI, MY PREAUTH DEBIT	3.00-	1,712.30
14/02/25	PRE-AUTH REFUND SHELL-LIA AVENUE (O* SKUDAI, MY SALE DEBIT	3.00+	1,715.30
14/02/25	SALE DEBIT SHELL-LIA AVENUE (O* SKUDAI, MY SALE DEBIT	3.00-	1,712.30
14/02/25	PAYMENT VIA MYDEBIT FAMILYMART-TMN UNIV* JOHOR BAHRU, MYS PAYMENT VIA MYDEBIT	21.80-	1,690.50
15/02/25	SALE DEBIT Foodpanda Malaysia * 0122000000, MY SALE DEBIT	15.21-	1,675.29
15/02/25	SALE DEBIT Foodpanda Malaysia * 0122000000, MY SALE DEBIT	25.19-	1,650.10
15/02/25	SALE DEBIT Foodpanda Malaysia * 0122000000, MY SALE DEBIT	23.99-	1,626.11
16/02/25	IBK FUND TFR FR A/C MOHAMAD AZAFRI BIN * Asb MBB CT	119.07-	1,507.04
16/02/25	IBK FUND TFR FR A/C 88069226 DUITNOW QR	0.60-	1,506.44
16/02/25	FPX PAYMENT FR A/ 0442051140 *	105.50-	1,400.94

Perhatian / Note

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000007 IBS JITRA

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16/02/25	2C2P SYSTEM SDN BHD 2502161413300579 IBK FUND TFR FR A/C THEROGUEBARBERSHOP * 77037893 DUITNOW QR	30.00-	1,370.94
16/02/25	TRANSFER FROM A/C MBBQR1930900 * 11112058832716 879905784Q	13.00-	1,357.94
16/02/25	SALE DEBIT GRAB RIDES-EC * PETALING JAYA, MY SALE DEBIT	13.00-	1,344.94
16/02/25	IBK FUND TFR FR A/C POINT @ Terminal TU* 77446028 DUITNOW QR	10.00-	1,334.94
18/02/25	FPX PAYMENT FR A/ 20250218M0008677861* DUITNOW ONLINE BANKI 2502181534143236	12.60-	1,322.34
19/02/25	PRE-AUTH DEBIT SHELL-JALAN CHANGLO* JITRA, MY PREAUTH DEBIT	200.00-	1,122.34
19/02/25	PRE-AUTH REFUND SHELL-JALAN CHANGLO* JITRA, MY SALE DEBIT	200.00+	1,322.34
19/02/25	SALE DEBIT SHELL-JALAN CHANGLO* JITRA, MY SALE DEBIT	40.04-	1,282.30
20/02/25	IBK FUND TFR FR A/C SYAIZJAYAENTERPRISE* 74049613 DUITNOW QR	36.80-	1,245.50
20/02/25	IBK FUND TFR FR A/C SYAIZJAYAENTERPRISE* 84053568	7.00-	1,238.50

Perhatian / Note

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000008IBS JITRA

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20/02/25	DUITNOW QR TRANSFER FROM A/C MUHAMMAD NAJDI BIN * 159309322Q MAE QR	14.00-	1,224.50
21/02/25	IBK FUND TFR FR A/C GANTANG EMAS JAYA E* 84951442 DUITNOW QR	75.50-	1,149.00
22/02/25	IBK FUND TFR FR A/C MOHAMAD AZAFRI BIN * Topup MBB CT	20.00-	1,129.00
23/02/25	IBK FUND TFR FR A/C SCB MANEE SHOP () * THB 623.00 QR83313753	82.53-	1,046.47
24/02/25	FPX PAYMENT FR A/ 020628080463 * UNIVERSITI TEKNOLOGI 2502241147100312	50.50-	995.97
24/02/25	SALE DEBIT Google One * 650-2530000, US SALE DEBIT	8.49-	987.48
24/02/25	FPX PAYMENT FR A/ T162803075425 * SHOPEE MALAYSIA 2502242321440419	7.57-	979.91
26/02/25	SVG GIRO CR MOZALAND DEVELOPMENT GAJI FEBRUARI 2025 WEBSITE MANAGEMENT	2,649.45+	3,629.36
26/02/25	PRE-AUTH DEBIT SHELL-JALAN CHANGLO* JITRA, MY PREAUTH DEBIT	200.00-	3,429.36
26/02/25	PRE-AUTH REFUND SHELL-JALAN CHANGLO* JITRA, MY SALE DEBIT	200.00+	3,629.36

Perhatian / Note

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000009 IBS JITRA

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

MUKA/ 頁 /PAGE : 9  
TARIKH PENYATA :  
結單日期 : 28/02/25  
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
26/02/25	SALE DEBIT SHELL-JALAN CHANGLO* JITRA, MY	30.32-	3,599.04
26/02/25	SALE DEBIT PAYMENT VIA MYDEBIT PASARAYA ECONO - CH* CHANGLUN, MYS	19.40-	3,579.64
26/02/25	PAYMENT VIA MYDEBIT IBK FUND TFR FR A/C MOHAMAD AZARIF BIN * 81988742	100.00-	3,479.64
27/02/25	DUITNOW QR TRANSFER FROM A/C 22 IDAMAN EMPIRE * Kenduri raya	2,600.00-	879.64
	ENDING BALANCE :	879.64	
	TOTAL CREDIT :	3,238.60	
	TOTAL DEBIT :	5,269.64	

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.