

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

MUKA/ 頁/PAGE : TARIKH PENYATA

結單日期 30/09/24 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

000001

IBS JITRA

SAVINGS ACCOUNT-I

1

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
	BEGINNING BALANCE		874.87
01/09/24	IBK FUND TFR FR A/C	44.50-	830.37
	MUHAMMAD AMEERUL HA*		
	82452226		
	DUITNOW QR		
01/09/24	IBK FUND TFR FR A/C	42.00-	788.37
	MOHAMAD NOR AMSYAR *		
	70330498		
	DUITNOW QR		
02/09/24	FUND TRANSFER TO A/	1,500.00+	2,288.37
	NEXAGATE SDN BHD *		
	NSI DEVELOPER		
	INV 14		
02/09/24	IBK FUND TFR FR A/C	32.00-	2,256.37
	MKA BERKAT SDN. BHD*		
	82889658		
	DUITNOW QR		
02/09/24	SALE DEBIT	43.00-	2,213.37
	Y00D0 *		
	KUALA LUMPUR, MY		
	SALE DEBIT		
03/09/24	TRANSFER FROM A/C	112.00-	2,101.37
	MBBQR1623438 *		
	11111757774668		
	258152278Q		
04/09/24	PAYMENT VIA MYDEBIT	177.00-	1,924.37
	CHANGLOON		
	PAYMENT VIA MYDEBIT		
04/09/24	PRE-AUTH MYDEBIT	30.00-	1,894.37
	PETRON TT ITN SHAFI*		
	JITRA		
	PRE-AUTH MYDEBIT *		
04/09/24	REV PREAUTH MYDEBIT	30.00+	1,924.37
	PETRON TT ITN SHAFI*		
	JITRA		
	REV PREAUTH MYDEBIT*		
04/09/24	PAYMENT VIA MYDEBIT	30.00-	1,894.37
	PETRON TT ITN SHAFI*		
	JITRA		
	PAYMENT VIA MYDEBIT		
05/09/24	TRANSFER FROM A/C	18.00-	1,876.37

⁽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 30/09/24 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

000002

IBS JITRA

SAVINGS ACCOUNT-I

2

	URUSNIAGA AKAUN/ 戶口進支項 /ACCO		
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
	MBBQR2134658 *		
	11111761784194		
	454355445Q		
05/09/24	IBK FUND TFR FR A/C	11.40-	1,864.97
	MUHAMMAD AMEERUL HA*		
	72998877		
	DUITNOW QR		
06/09/24	IBK FUND TFR FR A/C	3.00-	1,861.97
	LUBUKMAKAN *		
	73544888		
	DUITNOW QR		
06/09/24	IBK FUND TFR FR A/C	119.00-	1,742.97
	MOHAMAD AZAFRI BIN *		
	Topup		
	MBB CT		
06/09/24	IBK FUND TFR FR A/C	119.00-	1,623.97
	MOHAMAD AZAFRI BIN *		
	Transfer		
	MBB CT		
08/09/24	IBK FUND TFR FR A/C	1.00-	1,622.97
	MASJID SULTANAH BAH*		
	75210924		
	DUITNOW QR		
08/09/24	IBK FUND TFR FR A/C	50.00-	1,572.97
	ENCIK AMINUDIN BIN *		
	Sedekah		
	MBB CT		
09/09/24	IBK FUND TFR FR A/C	1.00-	1,571.97
	MASJID SULTANAH BAH*		
	87472540		
	DUITNOW QR		
09/09/24	FPX PAYMENT FR A/	55.66-	1,516.31
	2383880106 *		
	SEAMONEY CAPITAL MAL		
	2409092236260320		
10/09/24	IBK FUND TFR FR A/C	1.00-	1,515.31
	MASJID SULTANAH BAH*		
	76027067		
	DUITNOW QR		
10/09/24	TRANSFER FROM A/C	223.00-	1,292.31
	WPM NUTRITIONS SDN.*		

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結單日期 30/09/24

STATEMENT DATE NOMBOR AKAUN

3

MOHAMAD AZAFRI BIN ABD MAJID

148

IBS JITRA

000003

TAMAN SUASANA PERMAI BANDAR DARULAMAN 06000 JITRA KEDAH

戶號 ACCOUNT NUMBER

152069-192563

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
	Protein n crea		
10/09/24	PAYMENT VIA MYDEBIT	28.45-	1,263.86
	PACIFIC-ALOR STAR M*		
	ALOR STAR		
	PAYMENT VIA MYDEBIT		
10/09/24	PAYMENT VIA MYDEBIT	82.75-	1,181.1
	LOTUS'S STARGATE *		
	ALOR SETAR		
	PAYMENT VIA MYDEBIT		
10/09/24	PRE-AUTH MYDEBIT	200.00-	981.13
	PETRON NAPOH *		
	JITRA		
	PRE-AUTH MYDEBIT *		
10/09/24	REV PREAUTH MYDEBIT	200.00+	1,181.1
	PETRON NAPOH *		
	JITRA		
	REV PREAUTH MYDEBIT*		
10/09/24	PAYMENT VIA MYDEBIT	50.17-	1,130.9
	PETRON NAPOH *		,
	JITRA		
	PAYMENT VIA MYDEBIT		
11/09/24	IBK FUND TFR FR A/C	1.00-	1,129.9
,,	MASJID SULTANAH BAH*		_/
	05003172		
	DUITNOW QR		
12/09/24	IBK FUND TFR FR A/C	1.00-	1,128.9
12,03,21	MASJID SULTANAH BAH*	1.00	1/12015
	05319702		
	DUITNOW QR		
12/09/24	IBK FUND TFR FR A/C	25.00-	1,103.9
12/03/27	MUHAMMAD AMEERUL HA*	25.00	1,103.9
	05397290		
	DUITNOW QR		
12/09/24	PRE-AUTH DEBIT	200.00-	903.9
12/09/24		200.00-	903.9
	PSS-TMN TENGKU MAHE*		
	JITRA, MY		
	PREAUTH DEBIT	200.00	1 102 0
12/09/24	PRE-AUTH REFUND	200.00+	1,103.9
	PSS-TMN TENGKU MAHE*		
	JITRA, MY		
	SALE DEBIT		

⁽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 30/09/24 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

000004

IBS JITRA

SAVINGS ACCOUNT-I

	URUSNIAGA AKAUN/ 戶口進支項 /ACCO		
TARIKH MASUK	BUTIR URUSNIAGA	JUMLAH URUSNIAGA	BAKI PENYATA
進支日期	進支項說明	银碼	結單存餘
12/09/24	TRANSACTION DESCRIPTION SALE DEBIT	TRANSACTION AMOUNT 56.74-	1,047.20
12/03/27	PSS-TMN TENGKU MAHE*	30.74	1,047.20
	JITRA, MY		
	SALE DEBIT		
12/09/24	PAYMENT VIA MYDEBIT	17.80-	1,029.40
12/03/27	JITRA	17.00-	1,029.40
	PAYMENT VIA MYDEBIT		
12/09/24	PAYMENT VIA MYDEBIT	319.20-	710.20
12/03/27	BOSTON TIME SQUARE *	319.20	710.20
	ALOR SETAR		
	PAYMENT VIA MYDEBIT		
14/09/24	IBK FUND TFR FR A/C	32.00-	678.20
17/03/27	sainachemama *	32.00	070.20
	71428446		
	DUITNOW QR		
14/09/24	PYMT FROM A/C	9.00-	669.20
17/03/27	Midmids Kitchen *	3.00	003.20
	065868581Q		
	QR PAY SALES		
14/09/24	TRANSFER FROM A/C	30.50-	638.70
- 1, 00, - 1	MBBQR1117403 *		556.75
	11111775642722		
	066924621Q		
15/09/24	TRANSFER FROM A/C	40.50-	598.20
10,00,1	MBBQR2116554 *		550.20
	11111776420912		
	100510055Q		
15/09/24	PAYMENT VIA MYDEBIT	51.50-	546.70
	RICHIAMO COFFEE-GOM*		
	KUALA LUMPUR, MYS		
	PAYMENT VIA MYDEBIT		
16/09/24	IBK FUND TFR FR A/C	4.50-	542.20
	MUHAMMAD AMEERUL HA*		
	83322400		
	DUITNOW QR		
16/09/24	IBK FUND TFR FR A/C	35.00-	507.20
	GGONESTOPMOBILE *		
	72553290		
	DUITNOW QR		
17/09/24	TRANSFER FROM A/C	12.00-	495.20
, -, -	MBBQR1675635 *		

⁽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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TARIKH PENYATA

結單日期 30/09/24

STATEMENT DATE

NOMBOR AKAUN

戶號 152069-192563

ACCOUNT NUMBER

DDOTECTED BY DIDM LID TO DM350 000 EACH DEDOSITOD

TAMAN SUASANA PERMAI

BANDAR DARULAMAN 06000 JITRA KEDAH

MOHAMAD AZAFRI BIN ABD MAJID

000005

IBS JITRA

148

SAVINGS ACCOUNT-I

5

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 银碼 TRANSACTION AMOUNT	BAKI PENYATA 結單存餘 STATEMENT BALANCE
	11111778644770		
	195746276Q		
19/09/24	IBK FUND TFR FR A/C	35.00-	460.20
	MUHAMMAD AMEERUL HA*		
	07289070		
	DUITNOW QR		
19/09/24	IBK FUND TFR FR A/C	36.00-	424.20
	MUHAMMAD AMEERUL HA*		
	85272419		
	DUITNOW QR		
19/09/24	TRANSFER FROM A/C	14.50-	409.70
	MBBQR2107006 *		
	11111782032140		
	342524805Q		
20/09/24	TRANSFER FROM A/C	10.00-	399.70
	SHAKIRAH BINTI SA'A*		
	357362895Q		
	MAE QR		
20/09/24	FPX PAYMENT FR A/	21.00-	378.70
	2400943842 *		
	TIKTOK SHOP		
	2409202241200231		
20/09/24	IBK FUND TFR FR A/C	14.00-	364.70
	AHANTHAI CR ENTERPR*		
	75237644		
	DUITNOW QR		
20/09/24	IBK FUND TFR FR A/C	31.00-	333.70
	MOHD NAZIER ZUHKHRO*		
	75238152		
	DUITNOW QR		
20/09/24	IBK FUND TFR TO A/C	2.50+	336.20
	ENCIK ZAFRI BIN ZAI*		
	DUITNOW QR-		
20/09/24	IBK FUND TFR TO A/C	4.00+	340.20
	MUHAMMAD AMEERUL HA*		
	DUITNOW QR-		
20/09/24	IBK FUND TFR FR A/C	8.00-	332.20
	MUHAMMAD AMEERUL HA*		
	86279700		
	DUITNOW QR	_	
20/09/24	IBK FUND TFR FR A/C	3.20-	329.00

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結單日期 30/09/24 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

000006

IBS JITRA

SAVINGS ACCOUNT-I

6

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 银碼 TRANSACTION AMOUNT	BAKI PENYATA 結單存餘 STATEMENT BALANCE
	MOHAMAD NOR AMSYAR *		
	75248662		
	DUITNOW QR		
20/09/24	IBK FUND TFR FR A/C	58.00-	271.00
	RASEMASDNBHD *		
	75251866		
	DUITNOW QR		
21/09/24	IBK FUND TFR TO A/C	12.00+	283.00
	MOHAMAD NOR AMSYAR *		
	DUITNOW QR-		
21/09/24	IBK FUND TFR TO A/C	12.00+	295.00
	MUHAMMAD AFIQ AZRI *		
	DUITNOW QR-		
21/09/24	TRANSFER FROM A/C	6.00-	289.00
	MBBQR1617313 *		
	11111783775347		
	421062391Q		
21/09/24	PAYMENT VIA MYDEBIT	51.40-	237.60
	TS DUTY FREE SHOP *		
	LANGKAWI, MYS		
	PAYMENT VIA MYDEBIT		
21/09/24	TRANSFER FROM A/C	15.50-	222.10
	MBBQR1606300 *		
	11111783990501		
	429155671Q		
22/09/24	TRANSFER FROM A/C	50.00-	172.10
	SOBAHUL COMPUTER SO*		
	481659345Q		
	MAE QR		
22/09/24	IBK FUND TFR TO A/C	22.60+	194.70
	MUHAMAD ALIF HAIQAL*		
	DUITNOW QR-		
22/09/24	IBK FUND TFR FR A/C	20.00-	174.70
	MOHAMAD AZAFRI BIN *		
	Topup		
22/22/24	MBB CT	45.45	100 55
22/09/24	SALE DEBIT	45.15-	129.55
	WATSON'S KOMPLEKS C*		
	KEDAH, MY		
24/00/24	SALE DEBIT	0.40	121.00
24/09/24	SALE DEBIT	8.49-	121.06

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結單日期 30/09/24 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

000007

IBS JITRA

SAVINGS ACCOUNT-I

7

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 GOOGLE*GOOGLE ONE *	TRANSACTION AMOUNT	STATEMENT BALANCE
	SALE DEBIT		
26/09/24	SALE DEBIT	31.79-	89.27
20/03/24	Foodpanda Malaysia *	31.79-	09.27
	0122000000, MY		
	SALE DEBIT		
27/09/24	SVG GIRO CR	2,649.35+	2,738.62
27/09/24		2,049.33+	2,730.02
	MOZALAND DEVELOPMENT		
	GAJI SEPTEMBER 2024		
27/00/24	WEBSITE MANAGEMENT	48.00-	2 600 62
27/09/24	IBK FUND TFR FR A/C	40.00-	2,690.62
	GLORAREGADGETENTERP*		
	81712273		
20/00/24	DUITNOW QR	1 21	2 600 24
28/09/24	SALE DEBIT	1.31-	2,689.31
	PLUS-JITRA TOLL *		
	PETALING JAYA, MY		
20/00/24	SALE DEBIT	4 000 00	4 600 04
29/09/24	TRANSFER FROM A/C	1,000.00-	1,689.31
	MAZLIZA BINTI AHMAD*		
	Umrah		
29/09/24	TRANSFER FROM A/C	600.00-	1,089.31
	MAZLIZA BINTI AHMAD*		
	Umrah		
29/09/24	PAYMENT VIA MYDEBIT	77.90-	1,011.41
	DUSUN RIFFAA *		
	CHANGLOON, MYS		
	PAYMENT VIA MYDEBIT		
30/09/24	TRANSFER FROM A/C	710.00-	301.41
	MOHAMAD AZAMIR BIN *		
	Transfer		
	ENDING BALANCE :	301.41	
	TOTAL CREDIT:	4,632.45	
	TOTAL CREDIT:	5,205.91	
	TOTAL DEDIT:	5,205.91	
PROT	ECTED BY PIDM UP TO RM250,000 FOR EACH DEPOSITOR	SAVINGS ACCOUNT-I	

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