



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 :  
結單日期 : 30/04/25  
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		1,088.15
01/04/25	TRANSFER FROM A/C NUR AFIQAH BINTI MO* 191456549Q MAE QR	20.00-	1,068.15
01/04/25	SALE DEBIT YODOO * KUALA LUMPUR, MY SALE DEBIT	43.00-	1,025.15
02/04/25	FUND TRANSFER TO A/ 22 IDAMAN EMPIRE * azafri refund	2,400.00+	3,425.15
02/04/25	PRE-AUTH DEBIT CLAUDE.AI SUBSCRIPT* +14152360599, US SALE DEBIT	90.82-	3,334.33
03/04/25	PRE-AUTH REFUND CLAUDE.AI SUBSCRIPTI ANTHROPIC.COMUS PRE-AUTH REFUND	90.82+	3,425.15
03/04/25	SALE DEBIT CLAUDE.AI SUBSCRIPTI ANTHROPIC.COMUS SALE DEBIT	89.93-	3,335.22
03/04/25	FPX PAYMENT FR A/ 5228426903 * 2C2P SYSTEM SDN BHD 2504031724130176	105.00-	3,230.22
05/04/25	PYMT FROM A/C Midmids Kitchen * 481172241Q QR PAY SALES	9.00-	3,221.22
06/04/25	IBK FUND TFR FR A/C UMAYRA BINTI SYAMSU* 70574359 DUITNOW QR	13.50-	3,207.72
06/04/25	SALE DEBIT Shopee Malaysia * 0327779222, MY SALE DEBIT	10.94-	3,196.78

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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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
06/04/25	FPX PAYMENT FR A/ 2798144619 * SEAMONEY CAPITAL MAL 2504062328510636	169.24-	3,027.54
06/04/25	FPX PAYMENT FR A/ 2025040615440574844* TIKTOK SHOP SELLER. 2504062344070541	78.19-	2,949.35
07/04/25	FPX PAYMENT FR A/ 20250407M0009015861* DUITNOW ONLINE BANKI 2504071224083476	19.34-	2,930.01
07/04/25	FPX PAYMENT FR A/ 2025040705005699058* TIKTOK SHOP SELLER. 2504071300580319	44.80-	2,885.21
07/04/25	FPX PAYMENT FR A/ 20250407M0008677861* DUITNOW ONLINE BANKI 2504071754483996	34.90-	2,850.31
08/04/25	PAYMENT VIA MYDEBIT SHELL-MACHAP * JOHOR PAYMENT VIA MYDEBIT	13.00-	2,837.31
08/04/25	SALE DEBIT GRAB RIDES-EC * PETALING JAYA, MY SALE DEBIT	10.00-	2,827.31
08/04/25	REFUND SALE GRAB RIDES-EC * PETALING JAYA, MY SALE DEBIT	10.00+	2,837.31
08/04/25	PAYMENT VIA MYDEBIT JOHOR BAHRU PAYMENT VIA MYDEBIT	35.25-	2,802.06
08/04/25	SALE DEBIT AEON SMKT-TMN UNIVE* JOHOR BAHRU, MY SALE DEBIT	39.00-	2,763.06
08/04/25	FUND TRANSFER TO A/ UMAYRA BINTI SYAMSU*	15.10+	2,778.16

Perhatian / Note  
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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
08/04/25	694062132Q MAE QR SALE DEBIT WATSON'S TAMAN UNIV* JOHOR, MY SALE DEBIT	81.35-	2,696.81
08/04/25	SALE DEBIT AEON CO- TMN UNIVER* SKUDAI, MY SALE DEBIT	16.80-	2,680.01
08/04/25	IBK FUND TFR FR A/C ROZI BINTI YEM * 84268557 DUITNOW QR	12.00-	2,668.01
09/04/25	PYMT FROM A/C Anaz Falah Enterpri* 733604848Q QR PAY SALES	23.50-	2,644.51
09/04/25	PRE-AUTH DEBIT PETRONAS TAMAN UNIV* JOHOR, MY PREAUTH DEBIT	3.00-	2,641.51
09/04/25	PRE-AUTH REFUND PETRONAS TAMAN UNIV* JOHOR, MY SALE DEBIT	3.00+	2,644.51
09/04/25	SALE DEBIT PETRONAS TAMAN UNIV* JOHOR, MY SALE DEBIT	3.00-	2,641.51
09/04/25	SALE DEBIT Foodpanda Malaysia * 0122000000, MY SALE DEBIT	15.67-	2,625.84
10/04/25	TRANSFER FROM A/C MBBQR1930900 * 11112159469719 783942426Q	9.50-	2,616.34
10/04/25	FUND TRANSFER TO A/ UMAYRA BINTI SYAMSU* 806651798Q	12.00+	2,628.34

Perhatian / Note

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IBS JITRA

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TAMAN SUASANA PERMAI  
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10/04/25	MAE QR TRANSFER FROM A/C MUHAMMAD FIRDAUS BI* 808406115Q MAE QR	10.00-	2,618.34
10/04/25	SALE DEBIT WATSON'S TAMAN UNIV* JOHOR, MY SALE DEBIT	221.20-	2,397.14
11/04/25	TRANSFER FROM A/C MBBQR2201141 * 11112161939078 862482342Q	10.00-	2,387.14
11/04/25	SALE DEBIT Foodpanda Malaysia * 0122000000, MY SALE DEBIT	17.71-	2,369.43
12/04/25	SALE DEBIT Foodpanda Malaysia * 0122000000, MY SALE DEBIT	18.17-	2,351.26
12/04/25	SALE DEBIT Foodpanda Malaysia * 0122000000, MY SALE DEBIT	16.89-	2,334.37
13/04/25	SALE DEBIT Foodpanda Malaysia * 0122000000, MY SALE DEBIT	34.89-	2,299.48
13/04/25	SALE DEBIT Foodpanda Malaysia * 0122000000, MY SALE DEBIT	31.46-	2,268.02
14/04/25	SALE DEBIT AEON CO- TMN UNIVER* SKUDAI, MY SALE DEBIT	13.30-	2,254.72
14/04/25	PAYMENT VIA MYDEBIT GUARDIAN - AEON TAM* JOHOR BAHRU PAYMENT VIA MYDEBIT	16.05-	2,238.67

Perhatian / Note

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IBS JITRA

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TAMAN SUASANA PERMAI  
BANDAR DARULAMAN  
06000 JITRA KEDAH

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14/04/25	SALE DEBIT Foodpanda Malaysia * 0122000000, MY SALE DEBIT	23.29-	2,215.38
15/04/25	PRE-AUTH DEBIT PETRONAS TAMAN UNIV* JOHOR, MY PREAUTH DEBIT	3.00-	2,212.38
15/04/25	PRE-AUTH REFUND PETRONAS TAMAN UNIV* JOHOR, MY SALE DEBIT	3.00+	2,215.38
15/04/25	SALE DEBIT PETRONAS TAMAN UNIV* JOHOR, MY SALE DEBIT	3.00-	2,212.38
15/04/25	TRANSFER FROM A/C AHMAD FADZIL BIN IS* 122404613Q MAE QR	11.80-	2,200.58
15/04/25	SALE DEBIT AEON CO- TMN UNIVER* SKUDAI, MY SALE DEBIT	17.80-	2,182.78
15/04/25	IBK FUND TFR FR A/C ROZI BINTI YEM * 83311140 DUITNOW QR	12.00-	2,170.78
16/04/25	IBK FUND TFR FR A/C THEROGUEBARBERSHOP * 83985727 DUITNOW QR	30.00-	2,140.78
16/04/25	IBK FUND TFR FR A/C MOHAMAD AZAFRI BIN * Asb MBB CT	239.00-	1,901.78
16/04/25	SALE DEBIT Foodpanda Malaysia * 0122000000, MY SALE DEBIT	12.99-	1,888.79
16/04/25	SALE DEBIT	15.21-	1,873.58

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

MUKA/ 頁 /PAGE : 6  
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17/04/25	Foodpanda Malaysia * 0122000000, MY SALE DEBIT SALE DEBIT	15.21-	1,858.37
17/04/25	Foodpanda Malaysia * 0122000000, MY SALE DEBIT SALE DEBIT	22.29-	1,836.08
18/04/25	Foodpanda Malaysia * 0122000000, MY SALE DEBIT SALE DEBIT	48.80-	1,787.28
18/04/25	WATSON'S TAMAN UNIV* JOHOR, MY SALE DEBIT SALE DEBIT	16.49-	1,770.79
18/04/25	Foodpanda Malaysia * 0122000000, MY SALE DEBIT TRANSFER FROM A/C	1.00-	1,769.79
18/04/25	UMAYRA BINTI SYAMSU* 358837757Q MAE QR	129.65-	1,640.14
18/04/25	IBK FUND TFR FR A/C AGUSPULAI * 87171292 DUITNOW QR	13.40+	1,653.54
18/04/25	FUND TRANSFER TO A/ AHMAD FADZIL BIN IS* 361158307Q MAE QR	6.60+	1,660.14
18/04/25	FUND TRANSFER TO A/ MUHAMMAD THIA THAQI* 361159186Q MAE QR	17.10+	1,677.24
18/04/25	FUND TRANSFER TO A/ AINA NURAIN BINTI M* 361212788Q MAE QR	6.20+	1,683.44
18/04/25	IBK FUND TFR TO A/C Arvindra A/L Kugara*		

Perhatian / Note

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000007 IBS JITRA

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18/04/25	DUITNOW QR- FUND TRANSFER TO A/ MUHAMAD AFIQ IRFAN * 361234705Q MAE QR	11.60+	1,695.04
18/04/25	FUND TRANSFER TO A/ MUHAMMAD FIRDAUS BI* 361238955Q MAE QR	16.40+	1,711.44
18/04/25	FUND TRANSFER TO A/ UMAYRA BINTI SYAMSU* 361277452Q MAE QR	17.40+	1,728.84
18/04/25	FUND TRANSFER TO A/ WAN NUR FATHIYA BIN* 361307256Q MAE QR	15.50+	1,744.34
18/04/25	IBK FUND TFR TO A/C ENCIK AKMAL ASYRAF * DUITNOW QR-	12.70+	1,757.04
19/04/25	TRANSFER FROM A/C AHMAD FADZIL BIN IS* 394951613Q MAE QR	16.90-	1,740.14
19/04/25	SALE DEBIT Foodpanda Malaysia * 0122000000, MY SALE DEBIT	14.64-	1,725.50
20/04/25	SALE DEBIT AEON CO- TMN UNIVER* SKUDAI, MY SALE DEBIT	14.35-	1,711.15
20/04/25	SALE DEBIT Foodpanda Malaysia * 0122000000, MY SALE DEBIT	18.99-	1,692.16
21/04/25	SALE DEBIT Foodpanda Malaysia * 0122000000, MY SALE DEBIT	16.49-	1,675.67
21/04/25	TRANSFER FROM A/C	23.00-	1,652.67

Perhatian / Note

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21/04/25	NUR SYAFIQA BINTI S* 529449548Q MAE QR IBK FUND TFR FR A/C REZEKI AYSA ENTERPR* MBBQR111112183432791 529764453Q	9.00-	1,643.67
22/04/25	IBK FUND TFR FR A/C RESTORAN ANJUNG DES* 73370470 DUITNOW QR	12.30-	1,631.37
22/04/25	SALE DEBIT Foodpanda Malaysia * 0122000000, MY SALE DEBIT	16.39-	1,614.98
22/04/25	IBK FUND TFR FR A/C DER CABIN BISTRO * 73969709 DUITNOW QR	65.00-	1,549.98
22/04/25	FUND TRANSFER TO A/ AHMAD FADZIL BIN IS* 611640549Q MAE QR	30.22+	1,580.20
22/04/25	IBK FUND TFR TO A/C ENCIK AKMAL ASYRAF * DUITNOW QR-	14.32+	1,594.52
23/04/25	PYMT FROM A/C Anaz Falah Enterpri* 645098046Q QR PAY SALES	57.10-	1,537.42
23/04/25	FUND TRANSFER TO A/ MUHAMMAD FIRDAUS BI* 645268465Q MAE QR	10.30+	1,547.72
23/04/25	IBK FUND TFR TO A/C ENCIK AKMAL ASYRAF * DUITNOW QR-	11.80+	1,559.52
23/04/25	SALE DEBIT Foodpanda Malaysia * 0122000000, MY SALE DEBIT	16.39-	1,543.13

Perhatian / Note

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IBS JITRA

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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
23/04/25	IBK FUND TFR FR A/C MUHAMMAD ZUBAIR BIN* 83698501 DUITNOW QR	66.99-	1,476.14
23/04/25	TRANSFER FROM A/C MBBQR2332995 * 11112188014563 674487763Q	14.00-	1,462.14
24/04/25	FPX PAYMENT FR A/ 020628080463 * UNIVERSITI TEKNOLOGI 2504241225330102	5.50-	1,456.64
24/04/25	SALE DEBIT Google One * 650-2530000, US SALE DEBIT	8.49-	1,448.15
24/04/25	IBK FUND TFR FR A/C MUHAMMADAIMANASHRAF* 84661474 DUITNOW QR	3.00-	1,445.15
24/04/25	PAYMENT VIA MYDEBIT JOHOR BAHRU PAYMENT VIA MYDEBIT	25.80-	1,419.35
24/04/25	SALE DEBIT WATSON'S TAMAN UNIV* JOHOR, MY SALE DEBIT	35.80-	1,383.55
24/04/25	FPX PAYMENT FR A/ 20250424M0008677861* DUITNOW ONLINE BANKI 2504242043193043	8.89-	1,374.66
25/04/25	PAYMENT VIA MYDEBIT NASI KANDAR AL SAFA* JOHOR BAHRU PAYMENT VIA MYDEBIT	43.90-	1,330.76
25/04/25	IBK FUND TFR TO A/C ENCIK AKMAL ASYRAF * DUITNOW QR-	14.00+	1,344.76
25/04/25	FUND TRANSFER TO A/ AHMAD FADZIL BIN IS* 821562599Q	2.00+	1,346.76

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.  
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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  
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TAMAN SUASANA PERMAI  
BANDAR DARULAMAN  
06000 JITRA KEDAH

MUKA/ 頁 /PAGE : 10  
TARIKH PENYATA :  
結單日期 : 30/04/25  
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
25/04/25	MAE QR FUND TRANSFER TO A/ MUHAMMAD FIRDAUS BI* 821588971Q MAE QR	10.10+	1,356.86
25/04/25	FUND TRANSFER TO A/ AHMAD FADZIL BIN IS* 821664506Q MAE QR	1.00+	1,357.86
25/04/25	IBK FUND TFR FR A/C RESTORANTUNGKUIMPIA* 70202770 DUITNOW QR	9.50-	1,348.36
26/04/25	FPX PAYMENT FR A/ 20250426M0008677861* DUITNOW ONLINE BANKI 2504261022393627	17.09-	1,331.27
26/04/25	SALE DEBIT Foodpanda Malaysia * 0122000000, MY SALE DEBIT	18.39-	1,312.88
26/04/25	IBK FUND TFR FR A/C TEOHCHEEJIN * 87831626 DUITNOW QR	8.50-	1,304.38
26/04/25	IBK FUND TFR TO A/C ENCIK AKMAL ASYRAF * DUITNOW QR-	2.90+	1,307.28
26/04/25	FUND TRANSFER TO A/ MUHAMMAD HARITH BIN* 926362198Q MAE QR	2.90+	1,310.18
26/04/25	IBK FUND TFR FR A/C HWEXCELLENCEENTERPR* 87919701 DUITNOW QR	10.00-	1,300.18
27/04/25	PAYMENT VIA MYDEBIT GUARDIAN - AEON TAM* JOHOR BAHRU PAYMENT VIA MYDEBIT	26.05-	1,274.13
27/04/25	SALE DEBIT	17.25-	1,256.88

Perhatian / Note

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000011 IBS JITRA

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 : 30/04/25  
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NOMBOR AKAUN :  
戶號 : 152069-192563  
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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
27/04/25	AEON CO- TMN UNIVER* SKUDAI, MY SALE DEBIT SALE DEBIT Foodpanda Malaysia * 0122000000, MY SALE DEBIT	18.89-	1,237.99
28/04/25	SALE DEBIT Foodpanda Malaysia * 0122000000, MY SALE DEBIT	20.99-	1,217.00
28/04/25	SVG GIRO CR MOZALAND DEVELOPMENT GAJI APRIL 2025 WEBSITE MANAGEMENT	2,649.35+	3,866.35
28/04/25	IBK FUND TFR FR A/C DER CABIN BISTRO * 81487463 DUITNOW QR	56.80-	3,809.55
28/04/25	FUND TRANSFER TO A/ UMAYRA BINTI SYAMSU* 087702888Q MAE QR	17.00+	3,826.55
28/04/25	FUND TRANSFER TO A/ MUHAMMAD THIA THAQI* 087750652Q MAE QR	9.70+	3,836.25
29/04/25	TRANSFER FROM A/C UMAYRA BINTI SYAMSU* 144638395Q MAE QR	16.90-	3,819.35
30/04/25	FPX PAYMENT FR A/ Carousell Payment m* CAROUSELL 2504300039090469	123.50-	3,695.85
30/04/25	PAYMENT VIA MYDEBIT NASI KANDAR AL SAFA* JOHOR BAHRU PAYMENT VIA MYDEBIT	15.90-	3,679.95

Perhatian / Note

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- (1) Semua maklumat dan baki yang dinyatakan di sini akan dianggap betul melainkan Bank telah dimaklumkan secara bertulis tentang sebarang ketidakepatan dalam tempoh 21 hari.  
若銀行在21天內未獲得書面通知于任何差異，所有顯示的賬項及金額將被視為正確。  
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