



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

MUKA/ 頁 /PAGE : 1
TARIKH PENYATA : 31/08/24
STATEMENT DATE :
NOMBOR AKAUN : 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		3,099.34
02/08/24	REV PREAUTH MYDEBIT PETRON TT ITN SHAFI* JITRA REV PREAUTH MYDEBIT*	200.00+	3,299.34
02/08/24	PRE-AUTH MYDEBIT PETRON TT ITN SHAFI* JITRA PRE-AUTH MYDEBIT *	200.00-	3,099.34
02/08/24	PAYMENT VIA MYDEBIT PETRON TT ITN SHAFI* JITRA PAYMENT VIA MYDEBIT	43.87-	3,055.47
03/08/24	SALE DEBIT YOODO * KUALA LUMPUR, MY SALE DEBIT	43.00-	3,012.47
05/08/24	FUND TRANSFER TO A/ NEXAGATE SDN BHD * NSI DEVELOPER INV 13	1,500.00+	4,512.47
05/08/24	TRANSFER FROM A/C 22 IDAMAN EMPIRE * Transfer	1,890.00-	2,622.47
05/08/24	SALE DEBIT Foodpanda Malaysia * 0122000000, MY SALE DEBIT	21.81-	2,600.66
06/08/24	PRE-AUTH DEBIT CTX PP M PETROLEUM * CHANGLOON, MY PREAUTH DEBIT	200.00-	2,400.66
06/08/24	PRE-AUTH REFUND CTX PP M PETROLEUM * CHANGLOON, MY SALE DEBIT	200.00+	2,600.66
06/08/24	SALE DEBIT CTX PP M PETROLEUM * CHANGLOON, MY SALE DEBIT	26.37-	2,574.29
07/08/24	PRE-AUTH DEBIT	69.32-	2,504.97

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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TAMAN SUASANA PERMAI
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07/08/24	PAKNAM LA-NGU, TH SALE DEBIT SALE DEBIT WATSON'S KOMPLEKS C* KEDAH, MY	174.90-	2,330.07
08/08/24	SALE DEBIT PAYMENT VIA MYDEBIT RICHIAMO COFFEE-GOM* KUALA LUMPUR, MYS	51.50-	2,278.57
08/08/24	PAYMENT VIA MYDEBIT FPX PAYMENT FR A/ 2327264272 *	39.90-	2,238.67
08/08/24	TIKTOK SHOP 2408081535170303 SALE DEBIT Foodpanda Malaysia * 0122000000, MY	18.59-	2,220.08
08/08/24	SALE DEBIT Foodpanda Malaysia * 0122000000, MY	18.19-	2,201.89
10/08/24	SALE DEBIT PRE-AUTH REFUND PAKNAM LA-NGUTH PRE-AUTH REFUND	69.32+	2,271.21
10/08/24	SALE DEBIT PAKNAM LA-NGUTH SALE DEBIT	68.64-	2,202.57
10/08/24	TRANSFER FROM A/C MBBQR1717871 * 11111725420973 697350936Q	47.00-	2,155.57
11/08/24	FPX PAYMENT FR A/ 2332685805 * SEAMONEY CAPITAL MAL 2408111937460916	65.66-	2,089.91
11/08/24	PRE-AUTH DEBIT SHELL-JALAN CHANGLO* JITRA, MY	200.00-	1,889.91
11/08/24	PREAUTH DEBIT PRE-AUTH REFUND	200.00+	2,089.91

Perhatian / Note
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TAMAN SUASANA PERMAI
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06000 JITRA KEDAH

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11/08/24	SHELL-JALAN CHANGLO* JITRA, MY SALE DEBIT SALE DEBIT	50.55-	2,039.36
11/08/24	SHELL-JALAN CHANGLO* JITRA, MY SALE DEBIT IBK FUND TFR FR A/C MYSPOORTSHUB * 84256293 DUITNOW QR	60.00-	1,979.36
11/08/24	IBK FUND TFR FR A/C SRI ATAP RESTAURANT* MBBQR111111726 753477970Q	49.50-	1,929.86
12/08/24	FPX PAYMENT FR A/ 2333773622 * SHOPEE MOBILE MALAYS 2408121445570283	10.14-	1,919.72
12/08/24	TRANSFER FROM A/C MBBQR1587147 * 11111727915609 806865928Q	38.50-	1,881.22
12/08/24	PYMT FROM A/C Midmids Kitchen * 813748036Q QR PAY SALES	23.00-	1,858.22
13/08/24	TRANSFER FROM A/C MBBQR2116554 * 11111728813430 847802375Q	21.50-	1,836.72
13/08/24	TRANSFER FROM A/C 22 IDAMAN EMPIRE * Homestay 3	180.00-	1,656.72
13/08/24	TRANSFER FROM A/C MBBQR2134658 * 11111729007420 857176759Q	25.00-	1,631.72
13/08/24	FPX PAYMENT FR A/ 2336029717 * CELCOM MOBILE SDN BH	35.00-	1,596.72

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000004 IBS JITRA

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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
15/08/24	2408132312350180 TRANSFER FROM A/C MBBQR2116554 * 11111731779578 979863917Q	20.00-	1,576.72
15/08/24	IBK FUND TFR FR A/C SUN SPORTS TRADING * MBBQR11111731 984383225Q	375.00-	1,201.72
15/08/24	IBK FUND TFR FR A/C DARULAMAN SPORT ARE* 87347834 DUITNOW QR	21.00-	1,180.72
15/08/24	FPX PAYMENT FR A/ 2339114404 * SHOPEE MOBILE MALAYS 2408152341140708	42.99-	1,137.73
16/08/24	IBK FUND TFR TO A/C MOHAMAD NOR AMSYAR * DUITNOW QR-	10.00+	1,147.73
16/08/24	PYMT FROM A/C Rumah Lepak * 064229917Q QR PAY SALES	2.50-	1,145.23
17/08/24	IBK FUND TFR FR A/C LOCAMASTA EMPIRE * 74351814 DUITNOW QR	109.00-	1,036.23
18/08/24	PRE-AUTH MYDEBIT PETRON TT ITN SHAFI* JITRA PRE-AUTH MYDEBIT *	5.40-	1,030.83
18/08/24	REV PREAUTH MYDEBIT PETRON TT ITN SHAFI* JITRA REV PREAUTH MYDEBIT*	5.40+	1,036.23
18/08/24	PAYMENT VIA MYDEBIT PETRON TT ITN SHAFI* JITRA PAYMENT VIA MYDEBIT	5.40-	1,030.83
18/08/24	IBK FUND TFR FR A/C	14.50-	1,016.33

Perhatian / Note

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TAMAN SUASANA PERMAI
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19/08/24	MUHAMMAD AMEERUL HA* 80640124 DUITNOW QR PRE-AUTH MYDEBIT PETRON NAPOH * JITRA PRE-AUTH MYDEBIT *	40.00-	976.33
19/08/24	REV PREAUTH MYDEBIT PETRON NAPOH * JITRA REV PREAUTH MYDEBIT*	40.00+	1,016.33
19/08/24	PAYMENT VIA MYDEBIT PETRON NAPOH * JITRA PAYMENT VIA MYDEBIT	40.00-	976.33
20/08/24	TRANSFER FROM A/C 22 IDAMAN EMPIRE * Homestay 1	180.00-	796.33
20/08/24	TRANSFER FROM A/C TERAS IDAMAN ENTERP* Transfer	50.00-	746.33
21/08/24	IBK FUND TFR FR A/C ALADINCAFE * 77377615 DUITNOW QR	15.50-	730.83
22/08/24	SALE DEBIT PLUS-JITRA TOLL * PETALING JAYA, MY SALE DEBIT	1.31-	729.52
22/08/24	IBK FUND TFR FR A/C MUHAMMAD AMEERUL HA* 77390974 DUITNOW QR	11.40-	718.12
24/08/24	PRE-AUTH DEBIT SHELL-JALAN CHANGLO* JITRA, MY PREAUTH DEBIT	200.00-	518.12
24/08/24	PRE-AUTH REFUND SHELL-JALAN CHANGLO* JITRA, MY SALE DEBIT	200.00+	718.12

Perhatian / Note

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000006 IBS JITRA

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TAMAN SUASANA PERMAI
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MUKA/ 頁 /PAGE : 6
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URUSNIAGA AKAUN/ 戶口進支項 /ACCOUNT TRANSACTIONS			
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24/08/24	SALE DEBIT SHELL-JALAN CHANGLO* JITRA, MY SALE DEBIT	60.43-	657.69
24/08/24	TRANSFER FROM A/C MBBQR1717871 * 11111744268500 551469899Q	36.70-	620.99
25/08/24	DEBIT ADVICE	8.00-	612.99
25/08/24	SALE DEBIT GOOGLE*GOOGLE ONE * SALE DEBIT	8.49-	604.50
25/08/24	IBK FUND TFR FR A/C TERAS MOZARIF ENTER* Transfer MBB CT	100.00-	504.50
26/08/24	IBK FUND TFR FR A/C ISHAK BIN SENIK * 73143296 DUITNOW QR	5.40-	499.10
26/08/24	IBK FUND TFR FR A/C KHOYANI * 73462143 DUITNOW QR	64.50-	434.60
27/08/24	PRE-AUTH DEBIT SHELL-JALAN CHANGLO* JITRA, MY PREAUTH DEBIT	200.00-	234.60
27/08/24	PRE-AUTH REFUND SHELL-JALAN CHANGLO* JITRA, MY SALE DEBIT	200.00+	434.60
27/08/24	SALE DEBIT SHELL-JALAN CHANGLO* JITRA, MY SALE DEBIT	30.28-	404.32
28/08/24	SVG GIRO CR MOZALAND DEVELOPMENT GAJI OGOS 2024 WEBSITE MANAGEMENT	2,649.35+	3,053.67
29/08/24	TRANSFER FROM A/C	1,000.00-	2,053.67

Perhatian / Note

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30/08/24	MAZLIZA BINTI AHMAD* Umrah TRANSFER FROM A/C MAZLIZA BINTI AHMAD* Transfer	1,000.00-	1,053.67
31/08/24	FPX PAYMENT FR A/ 2024083018385645515* TIKTOK SHOP SELLER. 2408310238570948	178.80-	874.87
	ENDING BALANCE :	874.87	
	TOTAL CREDIT :	5,274.07	
	TOTAL DEBIT :	7,498.54	

Perhatian / Note

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