



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 :  
結單日期 : 31/03/25  
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		879.64
01/03/25	IBK FUND TFR FR A/C SUHAILA BINTI ISMAI* Baju MBB CT	38.00-	841.64
02/03/25	PRE-AUTH DEBIT CLAUDE.AI SUBSCRIPT* +14152360599, US SALE DEBIT	91.56-	750.08
02/03/25	SALE DEBIT YODOO * KUALA LUMPUR, MY SALE DEBIT	43.00-	707.08
02/03/25	TRANSFER FROM A/C ZAFRI BIN ZAILI * 931231263Q MAE QR	10.00-	697.08
02/03/25	PRE-AUTH DEBIT BHPETROL JITRA * JITRA, MY PREAUTH DEBIT	200.00-	497.08
02/03/25	PRE-AUTH REFUND BHPETROL JITRA * JITRA, MY SALE DEBIT	200.00+	697.08
02/03/25	SALE DEBIT BHPETROL JITRA * JITRA, MY SALE DEBIT	44.92-	652.16
03/03/25	FPX PAYMENT FR A/ 2735214762 * SEAMONEY CAPITAL MAL 2503031407190593	169.24-	482.92
04/03/25	PRE-AUTH REFUND CLAUDE.AI SUBSCRIPTI ANTHROPIC.COMUS PRE-AUTH REFUND	91.56+	574.48
04/03/25	SALE DEBIT CLAUDE.AI SUBSCRIPTI ANTHROPIC.COMUS SALE DEBIT	90.66-	483.82

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

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TAMAN SUASANA PERMAI  
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06000 JITRA KEDAH

MUKA/ 頁 /PAGE : 2  
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URUSNIAGA AKAUN/ 戶口進支項 /ACCOUNT TRANSACTIONS			
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05/03/25	FPX PAYMENT FR A/ 20250305M0009015861* DUITNOW ONLINE BANKI 2503050032183034	25.30-	458.52
07/03/25	PRE-AUTH DEBIT SHELL-JALAN CHANGLO* JITRA, MY PREAUTH DEBIT	200.00-	258.52
07/03/25	PRE-AUTH REFUND SHELL-JALAN CHANGLO* JITRA, MY SALE DEBIT	200.00+	458.52
07/03/25	SALE DEBIT SHELL-JALAN CHANGLO* JITRA, MY SALE DEBIT	20.05-	438.47
07/03/25	IBK FUND TFR FR A/C NADRATULADILLABINTI* 82898653 DUITNOW QR	9.00-	429.47
07/03/25	PAYMENT VIA MYDEBIT PASARAYA ECONO - CH* CHANGLUN, MYS PAYMENT VIA MYDEBIT	33.65-	395.82
07/03/25	PAYMENT VIA MYDEBIT PASARAYA ECONO - CH* CHANGLUN, MYS PAYMENT VIA MYDEBIT	1.30-	394.52
08/03/25	SALE DEBIT TNG-EWALLET ECOM 2-* KUALA LUMPUR, MY SALE DEBIT	20.00-	374.52
08/03/25	SALE DEBIT TNG-EWALLET ECOM 2-* KUALA LUMPUR, MY SALE DEBIT	30.00-	344.52
09/03/25	IBK FUND TFR FR A/C CIK NURAIN BINTI MO* 77760107 DUITNOW QR	9.00-	335.52
11/03/25	TRANSFER FROM A/C	26.00-	309.52

Perhatian / Note

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000003

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TAMAN SUASANA PERMAI  
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06000 JITRA KEDAH

MUKA/ 頁 /PAGE : 3

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戶號 : 152069-192563

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SAVINGS ACCOUNT-I

URUSNIAGA AKAUN/ 戶口進支項 /ACCOUNT TRANSACTIONS			
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11/03/25	MBBQR1596993 * 11112104078637 600588671Q TRANSFER FROM A/C SITI NOOR DIANA BIN* 603545536Q MAE QR	300.00-	9.52
11/03/25	CASH DEPOSIT	500.00+	509.52
12/03/25	FUND TRANSFER TO A/ MOHAMAD AZAMIR BIN * 665956824Q MAE QR	500.00+	1,009.52
12/03/25	PAYMENT VIA MYDEBIT IMAGEMAKER * KEDAH PAYMENT VIA MYDEBIT	789.00-	220.52
12/03/25	IBK FUND TFR FR A/C butik hanani * 88764535 DUITNOW QR	170.00-	50.52
12/03/25	IBK FUND TFR FR A/C DGREEN TOMYAM & SEA* MBBQR11112106838508 688956847Q	24.00-	26.52
12/03/25	CASH DEPOSIT	150.00+	176.52
14/03/25	SALE DEBIT Shopee Malaysia * 0327779222, MY SALE DEBIT	23.69-	152.83
14/03/25	IBK FUND TFR FR A/C DKKAMPONGENTERPRISE* 74959936 DUITNOW QR	30.00-	122.83
17/03/25	SALE DEBIT WATSON'S KOMPLEKS C* KEDAH, MY SALE DEBIT	65.45-	57.38
17/03/25	SALE DEBIT Shopee Malaysia * 0327779222, MY SALE DEBIT	7.18-	50.20

Perhatian / Note

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000004 IBS JITRA

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20/03/25	IBK FUND TFR FR A/C FRESH DROP ASIA NET* 75107267 DUITNOW QR	18.00-	32.20
21/03/25	SALE DEBIT TNG-EWALLET ECOM 2-* KUALA LUMPUR, MY SALE DEBIT	12.90-	19.30
24/03/25	SALE DEBIT Google One * 650-2530000, US SALE DEBIT	8.49-	10.81
25/03/25	IBK FUND TFR TO A/C MOHAMAD AZAFRI BIN * Top up MBB CT-	400.00+	410.81
25/03/25	SALE DEBIT TNG-EWALLET ECOM 3-* KUALA LUMPUR, MY SALE DEBIT	400.00-	10.81
27/03/25	IBK FUND TFR TO A/C MOHAMAD AZAFRI BIN * Top up MBB CT-	80.00+	90.81
27/03/25	IBK FUND TFR TO A/C MOHAMAD AZAFRI BIN * Top up MBB CT-	50.00+	140.81
27/03/25	PRE-AUTH DEBIT OPENAI *CHATGPT SUB* +14158799686, US SALE DEBIT	98.29-	42.52
27/03/25	SVG GIRO CR MOZALAND DEVELOPMENT GAJI MAC 2025 WEBSITE MANAGEMENT	2,649.35+	2,691.87
28/03/25	PRE-AUTH REFUND OPENAI *CHATGPT SUBS OPENAI.COM US PRE-AUTH REFUND	98.29+	2,790.16
28/03/25	SALE DEBIT	97.32-	2,692.84

Perhatian / Note

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28/03/25	OPENAI *CHATGPT SUBS OPENAI.COM US SALE DEBIT PRE-AUTH DEBIT PETRONAS CHANGLUN * KEDAH, MY PREAUTH DEBIT	200.00-	2,492.84
28/03/25	PRE-AUTH REFUND PETRONAS CHANGLUN * KEDAH, MY SALE DEBIT	200.00+	2,692.84
28/03/25	SALE DEBIT PETRONAS CHANGLUN * KEDAH, MY SALE DEBIT	59.32-	2,633.52
28/03/25	CASH WITHDRAWAL	500.00-	2,133.52
28/03/25	SALE DEBIT Shopee Malaysia * 0327779222, MY SALE DEBIT	8.37-	2,125.15
30/03/25	IBK FUND TFR FR A/C YANG BURGER LEGEND * MBBQR11112142512226 065143841Q	13.00-	2,112.15
30/03/25	IBK FUND TFR FR A/C ENCIK ZAFRI BIN ZAI* 84489077 DUITNOW QR	10.00-	2,102.15
30/03/25	IBK FUND TFR FR A/C REZEKI BUKIT ENTERP* 72822877 DUITNOW QR	14.00-	2,088.15
31/03/25	TRANSFER FROM A/C 22 IDAMAN EMPIRE * Transfer funds	1,000.00-	1,088.15
	ENDING BALANCE :	1,088.15	
	TOTAL CREDIT :	5,119.20	
	TOTAL DEBIT :	4,910.69	

Perhatian / Note

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000006 IBS JITRA

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MUKA/ 頁 /PAGE : 6  
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