



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 : 30/11/24
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		22.55
01/11/24	SALE DEBIT Foodpanda Malaysia * 0122000000, MY	17.39-	5.16
	SALE DEBIT		
01/11/24	IBK FUND TFR TO A/C MOHAMAD AZAFRI BIN * Top up MBB CT-	150.00+	155.16
01/11/24	PAYMENT VIA MYDEBIT MYNEWS.COM-AKD MRNT* JOHOR	30.10-	125.06
	PAYMENT VIA MYDEBIT		
02/11/24	SALE DEBIT Foodpanda Malaysia * 0122000000, MY	29.98-	95.08
	SALE DEBIT		
02/11/24	SALE DEBIT YODOO * KUALA LUMPUR, MY	43.00-	52.08
	SALE DEBIT		
03/11/24	IBK FUND TFR FR A/C RESTORAN ANJUNG DES* 70524384 DUITNOW QR	14.30-	37.78
03/11/24	SALE DEBIT Foodpanda Malaysia * 0122000000, MY	31.98-	5.80
	SALE DEBIT		
04/11/24	IBK FUND TFR TO A/C MOHAMAD AZAFRI BIN * Top up MBB CT-	100.00+	105.80
04/11/24	SALE DEBIT Foodpanda Malaysia * 0122000000, MY	29.98-	75.82
	SALE DEBIT		
05/11/24	SALE DEBIT Foodpanda Malaysia * 0122000000, MY	17.39-	58.43
	SALE DEBIT		

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

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05/11/24	SALE DEBIT Foodpanda Malaysia * 0122000000, MY	17.89-	40.54
06/11/24	SALE DEBIT FUND TRANSFER TO A/ NEXAGATE SDN BHD * NSI DEVELOPER INV 16	1,500.00+	1,540.54
06/11/24	SALE DEBIT Foodpanda Malaysia * 0122000000, MY	33.39-	1,507.15
07/11/24	SALE DEBIT WATSON'S TAMAN UNIV* JOHOR, MY	17.60-	1,489.55
07/11/24	SALE DEBIT WATSON'S TAMAN UNIV* JOHOR, MY	33.60-	1,455.95
07/11/24	IBK FUND TFR FR A/C AGPG Setia Tropika * 81534140 DUITNOW QR	61.70-	1,394.25
07/11/24	FUND TRANSFER TO A/ AHMAD FADZIL BIN IS* 660548049Q MAE QR	16.00+	1,410.25
07/11/24	IBK FUND TFR TO A/C ENCIK AKMAL ASYRAF * DUITNOW QR-	16.00+	1,426.25
07/11/24	IBK FUND TFR TO A/C MUHAMMAD IZMEER BIN* DUITNOW QR-	16.00+	1,442.25
07/11/24	TRANSFER FROM A/C Aizat Bin Abd Hadi * 691456801Q MAE QR	11.50-	1,430.75
07/11/24	IBK FUND TFR FR A/C CHEAMINGRUSMANEE * 81971399	7.00-	1,423.75

Perhatian / Note

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MOHAMAD AZAFRI BIN ABD MAJID
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TAMAN SUASANA PERMAI
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URUSNIAGA AKAUN/ 戶口進支項 /ACCOUNT TRANSACTIONS

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08/11/24	DUITNOW QR SALE DEBIT Shopee Malaysia * 0327779222, MY SALE DEBIT	25.18-	1,398.57
08/11/24	IBK FUND TFR FR A/C PERNIAGANARILA * 74457184 DUITNOW QR	11.00-	1,387.57
08/11/24	SALE DEBIT Foodpanda Malaysia * 0122000000, MY SALE DEBIT	15.49-	1,372.08
09/11/24	SALE DEBIT Foodpanda Malaysia * 0122000000, MY SALE DEBIT	22.60-	1,349.48
09/11/24	TRANSFER FROM A/C AHMAD FADZIL BIN IS* 847564136Q MAE QR	17.50-	1,331.98
09/11/24	IBK FUND TFR FR A/C MUHAMMAD IZMEER BIN* 76139925 DUITNOW QR	14.80-	1,317.18
10/11/24	PYMT FROM A/C Restoran Al Safa * MBBQR036028385 QR PAY SALES	68.30-	1,248.88
10/11/24	FUND TRANSFER TO A/ WAN NUR FATHIYA BIN* 880513580Q MAE QR	11.30+	1,260.18
10/11/24	IBK FUND TFR TO A/C MUHAMMAD IZMEER BIN* DUITNOW QR-	8.00+	1,268.18
10/11/24	FUND TRANSFER TO A/ AHMAD FADZIL BIN IS* 881402616Q MAE QR	8.00+	1,276.18
10/11/24	FUND TRANSFER TO A/	8.30+	1,284.48

Perhatian / Note

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000004 IBS JITRA

MOHAMAD AZAFRI BIN ABD MAJID
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TAMAN SUASANA PERMAI
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URUSNIAGA AKAUN/ 戶口進支項 /ACCOUNT TRANSACTIONS

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10/11/24	MUHAMMAD AFIQ KASYF* 894477340Q MAE QR IBK FUND TFR TO A/C ENCIK AKMAL ASYRAF * DUITNOW QR-	15.00+	1,299.48
11/11/24	IBK FUND TFR FR A/C AGPG Setia Tropika * 77471125 DUITNOW QR	63.40-	1,236.08
11/11/24	FUND TRANSFER TO A/ WAN NUR FATHIYA BIN* 954753045Q MAE QR	46.50+	1,282.58
11/11/24	FPX PAYMENT FR A/ 2502743972 * SEAMONEY CAPITAL MAL 2411111912350429	234.90-	1,047.68
12/11/24	SALE DEBIT Foodpanda Malaysia * 0122000000, MY SALE DEBIT	17.39-	1,030.29
12/11/24	IBK FUND TFR FR A/C HWEXCELLENCEENTERPR* 71021281 DUITNOW QR	35.00-	995.29
12/11/24	IBK FUND TFR TO A/C ENCIK AKMAL ASYRAF * DUITNOW QR-	10.00+	1,005.29
12/11/24	IBK FUND TFR TO A/C MUHAMMAD IZMEER BIN* DUITNOW QR-	15.00+	1,020.29
13/11/24	PAYMENT VIA MYDEBIT NASI KANDAR AL SAFA* JOHOR BAHRU PAYMENT VIA MYDEBIT	31.30-	988.99
14/11/24	PRE-AUTH DEBIT Google Play * 650-2530000, US SALE DEBIT	114.15-	874.84
14/11/24	SALE DEBIT	16.39-	858.45

Perhatian / Note

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000005 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
14/11/24	Foodpanda Malaysia * 0122000000, MY SALE DEBIT IBK FUND TFR FR A/C MUHAMMAD IZMEER BIN* 88089653 DUITNOW QR	41.50-	816.95
14/11/24	TRANSFER FROM A/C MEGAT FIRDAUS BIN M* 179700529Q MAE QR	99.00-	717.95
14/11/24	IBK FUND TFR FR A/C MDPROJECTGLOBAL ENT* 72931238 DUITNOW QR	9.40-	708.55
15/11/24	SALE DEBIT Foodpanda Malaysia * 0122000000, MY SALE DEBIT	22.89-	685.66
15/11/24	TRANSFER FROM A/C MBBQR1707712 * 11111876355273 228103086Q	40.00-	645.66
15/11/24	PAYMENT VIA MYDEBIT MYNEWS.COM-AKD MRNT* JOHOR PAYMENT VIA MYDEBIT	4.90-	640.76
15/11/24	IBK FUND TFR FR A/C MDPROJECTGLOBAL ENT* 80543604 DUITNOW QR	14.10-	626.66
16/11/24	PRE-AUTH REFUND Google Play 650-2530000 US PRE-AUTH REFUND	114.15+	740.81
16/11/24	SALE DEBIT Google Play 650-2530000 US SALE DEBIT	113.03-	627.78
16/11/24	PYMT FROM A/C Restoran Al Safa *	28.50-	599.28

Perhatian / Note

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000006 IBS JITRA

MOHAMAD AZAFRI BIN ABD MAJID
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TAMAN SUASANA PERMAI
BANDAR DARULAMAN
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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
16/11/24	MBBQR036413894 QR PAY SALES FPX PAYMENT FR A/ 8504425367 * 2C2P SYSTEM SDN BHD 2411162329220769	35.50-	563.78
17/11/24	FPX PAYMENT FR A/ T130663943124 * IPAY88 (M) SDN BHD - 2411170108310163	144.72-	419.06
17/11/24	PRE-AUTH DEBIT PSS-MUTIARA RINI * SKUDAI, MY PREAUTH DEBIT	30.00-	389.06
17/11/24	PRE-AUTH REFUND PSS-MUTIARA RINI * SKUDAI, MY SALE DEBIT	30.00+	419.06
17/11/24	SALE DEBIT PSS-MUTIARA RINI * SKUDAI, MY SALE DEBIT	30.00-	389.06
17/11/24	IBK FUND TFR FR A/C HOT MEAL BA CHINESE* 81963921 DUITNOW QR	32.43-	356.63
17/11/24	FUND TRANSFER TO A/ UMAYRA BINTI SYAMSU* 345186092Q MAE QR	14.60+	371.23
17/11/24	PAYMENT VIA MYDEBIT MYNEWS.COM-AKD MRNT* JOHOR PAYMENT VIA MYDEBIT	30.50-	340.73
17/11/24	FUND TRANSFER TO A/ AHMAD FADZIL BIN IS* 363334978Q MAE QR	6.08+	346.81
17/11/24	IBK FUND TFR TO A/C MUHAMMAD IZMEER BIN* DUITNOW QR-	10.10+	356.91

Perhatian / Note

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000007 IBS JITRA

MOHAMAD AZAFRI BIN ABD MAJID
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TAMAN SUASANA PERMAI
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URUSNIAGA AKAUN/ 戶口進支項 /ACCOUNT TRANSACTIONS			
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18/11/24	IBK FUND TFR FR A/C NADZIR BIN HASHIM * 75667369 DUITNOW QR	3.10-	353.81
18/11/24	IBK FUND TFR FR A/C HIGHSPEEDCOPYENTERP* 82689391 DUITNOW QR	1.90-	351.91
18/11/24	PAYMENT VIA MYDEBIT MYNEWS.COM-AKD MRNT* JOHOR PAYMENT VIA MYDEBIT	16.50-	335.41
19/11/24	IBK FUND TFR FR A/C MOHAMAD AZAFRI BIN * Topup MBB CT	10.00-	325.41
19/11/24	SALE DEBIT Foodpanda Malaysia * 0122000000, MY SALE DEBIT	30.98-	294.43
20/11/24	SALE DEBIT GRAB RIDES-EC * PETALING JAYA, MY SALE DEBIT	50.00-	244.43
20/11/24	IBK FUND TFR TO A/C ABDULLAH NAFIS * DUITNOW QR-	33.00+	277.43
20/11/24	SALE DEBIT GRAB RIDES-EC * PETALING JAYA, MY SALE DEBIT	9.00-	268.43
20/11/24	REFUND SALE GRAB RIDES-EC * PETALING JAYA, MY SALE DEBIT	9.00+	277.43
20/11/24	SALE DEBIT GRAB RIDES-EC * PETALING JAYA, MY SALE DEBIT	9.00-	268.43
20/11/24	SALE DEBIT GRAB RIDES-EC *	50.00-	218.43

Perhatian / Note

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000008

IBS JITRA

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SAVINGS ACCOUNT-I

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20/11/24	PETALING JAYA, MY SALE DEBIT REFUND SALE GRAB RIDES-EC * PETALING JAYA, MY SALE DEBIT	50.00+	268.43
20/11/24	IBK FUND TFR FR A/C MD HARIUAZAHAR BIN * 70268968 DUITNOW QR	15.00-	253.43
21/11/24	SALE DEBIT GRAB RIDES-EC * PETALING JAYA, MY SALE DEBIT	22.00-	231.43
21/11/24	SALE DEBIT Foodpanda Malaysia * 0122000000, MY SALE DEBIT	14.89-	216.54
21/11/24	FPX PAYMENT FR A/ 7142587505 * 2C2P SYSTEM SDN BHD 2411211829120571	100.50-	116.04
21/11/24	SALE DEBIT Foodpanda Malaysia * 0122000000, MY SALE DEBIT	17.69-	98.35
22/11/24	SALE DEBIT GRAB RIDES-EC * PETALING JAYA, MY SALE DEBIT	20.00-	78.35
22/11/24	TRANSFER FROM A/C DIWI KARTIKA BINTI * 651190265Q MAE QR	8.50-	69.85
23/11/24	FUND TRANSFER TO A/ 22 IDAMAN EMPIRE * Azafri Transfer	300.00+	369.85
23/11/24	FPX PAYMENT FR A/ AKAN6CB8S2311240313* AIRASIA BERHAD	229.00-	140.85

Perhatian / Note

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000009 IBS JITRA

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TAMAN SUASANA PERMAI
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24/11/24	2411232313120281 SALE DEBIT GOOGLE*GOOGLE ONE * SALE DEBIT	8.49-	132.36
25/11/24	IBK FUND TFR FR A/C MOHAMAD AZAFRI BIN * Topup MBB CT	20.00-	112.36
25/11/24	PYMT FROM A/C 99SPEEDMART1 * 10611774305889 QR PAY SALES	3.10-	109.26
25/11/24	IBK FUND TFR FR A/C ENCIK ABDUL JALIL B* 88127752 DUITNOW QR	36.00-	73.26
25/11/24	IBK FUND TFR FR A/C ABDULJALILBINMOHDTH* 73724801 DUITNOW QR	25.00-	48.26
25/11/24	REV IBK TFR FR A/C ABDULJALILBINMOHDTH* 73724801 DUITNOW QR	25.00+	73.26
25/11/24	IBK FUND TFR FR A/C ABDULJALILBINMOHDTH* 73725016 DUITNOW QR	25.00-	48.26
25/11/24	REV IBK TFR FR A/C ABDULJALILBINMOHDTH* 73725016 DUITNOW QR	25.00+	73.26
25/11/24	IBK FUND TFR FR A/C ENCIK ABDUL JALIL B* 88129296 DUITNOW QR	25.00-	48.26
26/11/24	SVG GIRO CR MOZALAND DEVELOPMENT GAJI NOVEMBER 2024 WEBSITE MANAGEMENT	2,649.55+	2,697.81
26/11/24	TRANSFER FROM A/C	2,000.00-	697.81

Perhatian / Note

- (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.



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
148
TAMAN SUASANA PERMAI
BANDAR DARULAMAN
06000 JITRA KEDAH

MUKA/ 頁 /PAGE : 10
TARIKH PENYATA : 30/11/24
STATEMENT DATE :
NOMBOR AKAUN : 152069-192563
戶號 :
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
27/11/24	MAZLIZA BINTI AHMAD* Umrah PYMT FROM A/C 99SPEEDMART1 * 10611803067652 QR PAY SALES	9.40-	688.41
28/11/24	TRANSFER FROM A/C ABDUL HAADI BIN ABD* 091442842Q MAE QR	15.00-	673.41
28/11/24	FPX PAYMENT FR A/ 2024112815031378506* TIKTOK SHOP SELLER. 2411282303160864	49.90-	623.51
29/11/24	PRE-AUTH DEBIT RAPIDAPI * +14157572743, US SALE DEBIT	22.77-	600.74
29/11/24	IBK FUND TFR FR A/C DGREEN TOMYAM & SEA* MBBQR11111901547712 190240136Q	12.00-	588.74
29/11/24	TRANSFER FROM A/C MBBQR1536200 * 11111901550177 190326550Q	95.00-	493.74
29/11/24	IBK FUND TFR FR A/C MOHAMAD AZAFRI BIN * Asb MBB CT	119.00-	374.74
30/11/24	PAYMENT VIA MYDEBIT Changloon PAYMENT VIA MYDEBIT	4.10-	370.64
	ENDING BALANCE :	370.64	
	TOTAL CREDIT :	5,186.58	
	TOTAL DEBIT :	4,838.49	

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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