



Maybank Islamic Berhad (787435-M)

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

000001IBS SEKSYEN 5, WANGSA MAJU

MOHD AFIF BIN MOHD SABI
32 JALAN 11/27A
SEK 5 WANGSA MAJU
53300 KL

MUKA/ 頁 /PAGE :1

TARIKH PENYATA
結單日期 :30/06/20

STATEMENT DATE

NOMBOR AKAUN
戶號 :164810-051006

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		910.91
01/04/20	FUND TRANSFER TO A/ LATIFAH BINTI AB.WA* Nandos	60.00+	970.91
03/04/20	FPX PAYMENT FR A/ CA298EC148EE * BILLPLZ SDN BHD 2004031409300902	10.00-	960.91
03/04/20	FUND TRANSFER TO A/ QNI ENTERPRISE * tt	50.00+	1,010.91
06/04/20	SALE DEBIT	56.25-	954.66
09/04/20	PYMT FROM A/C MASTERCARD ISLAMIC * XXXX-XXXX-XXXX-7470 00	534.00-	420.66
09/04/20	FUND TRANSFER TO A/ MOHD AFIF BIN MOHD * Cc	533.00+	953.66
09/04/20	FUND TRANSFER TO A/ MOHD NAJMIN BIN MOH* shopiee	31.00+	984.66
09/04/20	FUND TRANSFER TO A/ LATIFAH BINTI AB.WA* Bag	32.13+	1,016.79
10/04/20	TRANSFER FROM A/C MOHD NAJMIN BIN MOH* DUITNOW	36.00-	980.79
12/04/20	FUND TRANSFER TO A/ LATIFAH BINTI AB.WA* Bpn	100.00+	1,080.79
13/04/20	TRANSFER FROM A/C ISLAMIC RELIEF MALA* ir	10.00-	1,070.79
17/04/20	TRANSFER FROM A/C ISLAMIC RELIEF MALA* Fund	5.00-	1,065.79
17/04/20	TRANSFER FROM A/C SURAU AN NAIM * 072032496Q MBB QR	5.00-	1,060.79

Perhatian / Note

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000002

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SEK 5 WANGSA MAJU
53300 KL

MUKA/ 頁 /PAGE : 2

TARIKH PENYATA
結單日期 : 30/06/20

STATEMENT DATE

NOMBOR AKAUN
戶號 : 164810-051006

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
19/04/20	FUND TRANSFER TO A/ LATIFAH BINTI AB.WA* Mkn /coway	200.00+	1,260.79
20/04/20	FPX PAYMENT FR A/ RTM0000000000116293* RAKUTEN TRADE SDN BH 2004201120390196	100.00-	1,160.79
20/04/20	Book Transfer Third AMANAH RAYA BHD FL200420809082 Book Transfer Third	3,418.35+	4,579.14
21/04/20	FPX PAYMENT FR A/ RTM0000000000116294* RAKUTEN TRADE SDN BH 2004211427040437	400.00-	4,179.14
22/04/20	IBK FUND TFR FR A/C MUHAMMAD RAFAIZMAN * Wagyu MBB CT	24.50-	4,154.64
22/04/20	FPX PAYMENT FR A/ RTM0000000000116295* RAKUTEN TRADE SDN BH 2004221636500337	1,000.00-	3,154.64
22/04/20	FUND TRANSFER TO A/ LATIFAH BINTI AB.WA* Mwave	300.00+	3,454.64
23/04/20	PYMT FROM A/C MASTERCARD ISLAMIC * XXXX-XXXX-XXXX-7470 00	1,577.53-	1,877.11
24/04/20	PYMT FROM A/C MASTERCARD ISLAMIC * XXXX-XXXX-XXXX-7470	300.00-	1,577.11
24/04/20	IBK FUND TFR FR A/C NUSANTARA MEAT BERH* LAMBNWAGYU MBB CT	56.70-	1,520.41
24/04/20	E-GIRO DEBIT Islamic Relief - MY* 3822 3822	10.00-	1,510.41

Perhatian / Note

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000003

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NOMBOR AKAUN
戶號 : 164810-051006

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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
24/04/20	E-GIRO DEBIT HUMANITARIAN CARE M* Myramadan iftar 0189744089	100.00-	1,410.41
25/04/20	TRANSFER FROM A/C LATIFAH BINTI AB.WA* DUITNOW	59.57-	1,350.84
27/04/20	SALE DEBIT	150.00-	1,200.84
27/04/20	FUND TRANSFER TO A/ LATIFAH BINTI AB.WA* Zara	1,040.00+	2,240.84
28/04/20	TRANSFER FROM A/C MOHD NAJMIN BIN MOH* DUITNOW	980.00-	1,260.84
28/04/20	FPX PAYMENT FR A/ 2020042812311600000* PUSAT PUNGUTAN ZAKAT 2004281231170102	7.00-	1,253.84
28/04/20	FUND TRANSFER TO A/ LATIFAH BINTI AB.WA* Tukar	105.00+	1,358.84
30/04/20	SALE DEBIT	69.85-	1,288.99
30/04/20	TRANSFER FROM A/C LATIFAH BINTI AB.WA* Makabah	320.00-	968.99
01/05/20	IBK FUND TFR TO A/C MOHD SABI BIN MOHD * Pay for 3rd Party MBB CT-advance	70.00+	1,038.99
02/05/20	E-GIRO DEBIT Islamic Relief - MY* 3822 3822	10.00-	1,028.99
03/05/20	FUND TRANSFER TO A/ QNI ENTERPRISE * apip	50.00+	1,078.99
03/05/20	TRANSFER FROM A/C MOHD NAJMIN BIN MOH* DUITNOW	10.00-	1,068.99
05/05/20	FUND TRANSFER TO A/ WILLIAM HII HOW HSI*	5.00+	1,073.99

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000004

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MUKA/ 頁 /PAGE : 4

TARIKH PENYATA : 30/06/20

結單日期 : 30/06/20

STATEMENT DATE

NOMBOR AKAUN : 164810-051006

戶號 : 164810-051006

ACCOUNT NUMBER

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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
	Poslaju		
05/05/20	SALE DEBIT	5.00-	1,068.99
05/05/20	CASH WITHDRAWAL	1,000.00-	68.99
05/05/20	SALE DEBIT	53.60-	15.39
06/05/20	FUND TRANSFER TO A/ LATIFAH BINTI AB.WA*	900.00+	915.39
	Tukar		
08/05/20	FUND TRANSFER TO A/ LATIFAH BINTI AB.WA*	419.76+	1,335.15
09/05/20	TRANSFER FROM A/C ISLAMIC RELIEF MALA*	10.00-	1,325.15
	Donate		
16/05/20	IBK FUND TFR FR A/C 405823015Q MBB QR	12.00-	1,313.15
16/05/20	FUND TRANSFER TO A/ QNI ENTERPRISE * tt	50.00+	1,363.15
17/05/20	TRANSFER FROM A/C ISLAMIC RELIEF MALA*	12.00-	1,351.15
	Donate		
18/05/20	CASH WITHDRAWAL	100.00-	1,251.15
19/05/20	SVG GIRO CR LEMBAGA HASIL DALAM 05142018005789 BPN	500.00+	1,751.15
19/05/20	SALE DEBIT	10.10-	1,741.05
19/05/20	E-GIRO DEBIT Islamic Relief - MY* 3822 3822	20.00-	1,721.05
20/05/20	FUND TRANSFER TO A/ LATIFAH BINTI AB.WA* Ubat	86.00+	1,807.05
20/05/20	FPX PAYMENT FR A/ RTM000000000116303* RAKUTEN TRADE SDN BH 2005201417030531	500.00-	1,307.05
20/05/20	Book Transfer Third AMANAH RAYA BHD FL200520133997	3,418.35+	4,725.40

Perhatian / Note

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000005

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32 JALAN 11/27A
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MUKA/ 頁 /PAGE : 5

TARIKH PENYATA
結單日期 : 30/06/20

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NOMBOR AKAUN
戶號 : 164810-051006

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
20/05/20	Book Transfer Third FPX PAYMENT FR A/ 6476398463 * 2C2P SYSTEM SDN BHD 2005201519460760	20.00-	4,705.40
21/05/20	FPX PAYMENT FR A/ RTM0000000000116303* RAKUTEN TRADE SDN BH 2005211302230809	500.00-	4,205.40
21/05/20	TRANSFER FROM A/C MOHD AFIF BIN MOHD * Own Transfer Own Transfer	1,700.00-	2,505.40
21/05/20	FPX PAYMENT FR A/ RTM0000000000116303* RAKUTEN TRADE SDN BH 2005211323390163	500.00-	2,005.40
22/05/20	SALE DEBIT	150.00-	1,855.40
22/05/20	TRANSFER FROM A/C LATIFAH BINTI AB.WA* DUITNOW	1.06-	1,854.34
23/05/20	FUND TRANSFER TO A/ NURHUSNA SYAKIRA BI* Lalamove nisha	9.00+	1,863.34
24/05/20	PYMT FROM A/C MASTERCARD ISLAMIC * XXXX-XXXX-XXXX-7470 00	1,728.77-	134.57
24/05/20	FUND TRANSFER TO A/ MOHD AFIF BIN MOHD * Trnsfr	1,400.00+	1,534.57
25/05/20	CASH WITHDRAWAL	100.00-	1,434.57
27/05/20	FUND TRANSFER TO A/ HAFIZZUDIN BIN MOHD* DuitRayaMakAba	250.00+	1,684.57
27/05/20	FPX PAYMENT FR A/ RTM0000000000116305* RAKUTEN TRADE SDN BH 2005270951510286	900.00-	784.57
27/05/20	TRANSFER FROM A/C LATIFAH BINTI AB.WA*	200.00-	584.57

Perhatian / Note

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000006 IBS SEKSYEN 5, WANGSA MAJU

MUKA/ 頁 /PAGE : 6

MOHD AFIF BIN MOHD SABI
32 JALAN 11/27A
SEK 5 WANGSA MAJU
53300 KL

TARIKH PENYATA
結單日期 : 30/06/20
STATEMENT DATE
NOMBOR AKAUN
戶號 : 164810-051006
ACCOUNT
NUMBER

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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
31/05/20	DUITNOW TRANSFER FROM A/C LATIFAH BINTI AB.WA* DUITNOW	320.00-	264.57
01/06/20	FPX PAYMENT FR A/ RTM000000000116307* RAKUTEN TRADE SDN BH 2006010906160241	200.00-	64.57
04/06/20	FUND TRANSFER TO A/ MOHD AFIF BIN MOHD * Afif	299.00+	363.57
04/06/20	FPX PAYMENT FR A/ RTM000000000116309* RAKUTEN TRADE SDN BH 2006040854210012	300.00-	63.57
04/06/20	PYT FR AMANAH SAHAM AMANAH SAHAM NASIONA DB200604809973 PYT FR AMANAH SAHAM*	500.00+	563.57
04/06/20	GF MOHD AFIF BIN MO MYTEKSI SDN BHD HH200604811078 GF MOHD AFIF BIN MOH	61.00+	624.57
04/06/20	FUND TRANSFER TO A/ QNI ENTERPRISE * tt	50.00+	674.57
05/06/20	FPX PAYMENT FR A/ RTM000000000116310* RAKUTEN TRADE SDN BH 2006050639500464	424.00-	250.57
05/06/20	TRANSFER FROM A/C ISLAMIC RELIEF MALA* Donation	20.00-	230.57
05/06/20	SALE DEBIT	57.15-	173.42
05/06/20	SVG GIRO CR RAKUTEN TRADE SDN BH WD2020036016 Withdraw funds	490.00+	663.42
05/06/20	SALE DEBIT QR	34.00-	629.42
09/06/20	CASH DEPOSIT	1,500.00+	2,129.42
09/06/20	CASH WITHDRAWAL	100.00-	2,029.42

Perhatian / Note

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000007

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MUKA/ 頁 /PAGE : 7

TARIKH PENYATA : 30/06/20

STATEMENT DATE

NOMBOR AKAUN : 164810-051006

戶號 : 164810-051006

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
09/06/20	FPX PAYMENT FR A/ RTM000000000116311* RAKUTEN TRADE SDN BH 2006090648450436	1,700.00-	329.42
09/06/20	FUND TRANSFER TO A/ LATIFAH BINTI AB.WA* Coway/s ratu	173.00+	502.42
09/06/20	SVG GIRO CR TRANGLO SDN BHD G0942015976503P16850 Mohd Afif Bin Mohd S	100.00+	602.42
09/06/20	TRANSFER FROM A/C ZULKIFLI AR RYAN S* Grill TI Afif	400.00-	202.42
10/06/20	SVG GIRO CR TRANGLO SDN BHD G0942016263559P16850 Mohd Afif Bin Mohd S	392.87+	595.29
11/06/20	FPX PAYMENT FR A/ RTM000000000116313* RAKUTEN TRADE SDN BH 2006110639320168	324.00-	271.29
11/06/20	FPX PAYMENT FR A/ RTM000000000116313* RAKUTEN TRADE SDN BH 2006110643550267	20.00-	251.29
15/06/20	TRANSFER FROM A/C ISLAMIC RELIEF MALA* Sadq	10.00-	241.29
15/06/20	CASH WITHDRAWAL	100.00-	141.29
17/06/20	FUND TRANSFER TO A/ LATIFAH BINTI AB.WA* Cili dll	39.39+	180.68
17/06/20	SVG GIRO CR TRANGLO SDN BHD G0942016817416P16850 Mohd Afif Bin Mohd S	500.00+	680.68
20/06/20	CASH WITHDRAWAL	200.00-	480.68
26/06/20	Book Transfer Third AMANAH RAYA BHD	3,418.35+	3,899.03

Perhatian / Note

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NOMBOR AKAUN
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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
	FL200625793521 Book Transfer Third		
26/06/20	SALE DEBIT	150.00-	3,749.03
26/06/20	SVG GIRO CR RAKUTEN TRADE SDN BH WD2020046799 Withdraw funds	2,100.00+	5,849.03
26/06/20	TRANSFER FROM A/C SURAU AN NAIM * 890959861Q MBB QR	10.00-	5,839.03
26/06/20	FUND TRANSFER TO A/ LATIFAH BINTI AB.WA*	51.00+	5,890.03
27/06/20	PYMT FROM A/C MASTERCARD ISLAMIC * XXXX-XXXX-XXXX-7470 00	3,975.76-	1,914.27
27/06/20	FUND TRANSFER TO A/ LATIFAH BINTI AB.WA*	303.00+	2,217.27
29/06/20	FUND TRANSFER TO A/ LATIFAH BINTI AB.WA* Hutang	52.00+	2,269.27
30/06/20	HIBAH PAID	0.90+	2,270.17
	ENDING BALANCE :	2,270.17	
	TOTAL CREDIT :	23,058.10	
	TOTAL DEBIT :	21,698.84	
PROTECTED BY PIDM UP TO RM250,000 FOR EACH DEPOSITOR SAVINGS ACCOUNT-I YOU MAY NOW SWITCH YOUR CONVENTIONAL CURRENT OR SAVINGS ACCOUNT INTO A SHARIAH-COMPLIANT ACCOUNT IN JUST A FEW CLICKS. SIMPLY CLICK ON ACCOUNT PORTABILITY ON MAYBANK2U TO GET STARTED!OR VISIT ANY MAYBANK/MAYBANK ISLAMIC BRANCHES.FROM NOW TILL 31/1/20, WIN A CAR WHEN YOU SAVE/INVEST IN WIN A HONDA CITY/JAZZ CAMPAIGN. TERMS & CONDITIONS APPLY.PROTECTION BY PIDM IS SUBJECT TO INSURABILITY CRITERIA REFER TO THE LIST OF INSURED DEPOSITS DISPLAYED AT MAYBANK2U FOR DETAILS.			

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.
請通知本行在何地址更換。
Please notify us of any change of address in writing.