

ZERA BADZLI SHAH BIN AZIZAN
NO 23,
JALAN TEMBIKAI 40,
TAMAN KOTA MASAI,
81700 PASIR GUDANG JOHOR

DEPOSIT ACCOUNT SUMMARY / RINGKASAN AKAUN DEPOSIT

Account Name Nama Akaun	Account Number Nombor Akaun	Opening Balance (RM) Baki Pembukaan (RM)	Ending Balance (RM) Baki Akhir (RM)	Profit Paid YTD (RM) Untung Dibayar Hingga Kini (RM)
RHB SAVINGS ACCOUNT-i	15105800284982	4.51	1,074.75	0.02

Protected by PIDM up to RM250,000 for each depositor. / Dilindungi oleh PIDM setakat RM250,000 bagi setiap pendeposit.

IMPORTANT ANNOUNCEMENTS / PENGUMUMAN PENTING

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Revision on Terms and Conditions for RHB Future Saver Account and Product Features for RHB Junior Savings Account.

Dear Valued Customers, Effective 1 October 2024, Terms and Conditions for RHB Future Saver Account and RHB Junior Savings Account will be revised. Refer to <https://www.rhbgroup.com/> for more information.

ACCOUNT ACTIVITY / AKTIVITI AKAUN

RHB SAVINGS ACCOUNT-i 15105800284982

Date Tarikh	Description Diskripsi	Cheque/ Serial No Cek/ Nombor Siri	Debit Debit	Credit Kredit	Balance Baki
01 Jul	B/F BALANCE				4.51
03 Jul	RRP INWD INST C ZERA BADZLI SHAH BIN AZIZ milage	001		63.00	67.51
04 Jul	DEBITCARD TXN D 020724 SHELL-PASIR GUDANG MY	001	3.00		64.51
04 Jul	ATM CASH WD	003	50.00		14.51
04 Jul	MYDEBIT SWITCH FEE RM000.01 KEDAI MARTCIK JOHOR BAHRU MY CARD 2958	002	5.20		9.31
05 Jul	RRP INWD INST C ZERA BADZLI SHAH BIN AZIZ moto phone	001		300.00	309.31
05 Jul	ATMMEPS VISAfee	002	1.00		308.31

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RHB Islamic Bank Berhad 200501003283 (680329-V)

ZERA BADZLI SHAH BIN AZIZAN

ACCOUNT ACTIVITY / AKTIVITI AKAUN

RHB SAVINGS ACCOUNT-i 15105800284982

Date Tarikh	Description Diskripsi	Cheque/ Serial No Cek/ Nombor Siri	Debit Debit	Credit Kredit	Balance Baki
05 Jul	ATM CASH WD	003	300.00		8.31
06 Jul	RPP INWD INST C ZERA BADZLI SHAH BIN AZIZ komit	001		2,520.00	2,528.31
06 Jul	ATMMEPS VISAFREE	002	1.00		2,527.31
06 Jul	ATM CASH WD	005	500.00		2,027.31
06 Jul	IBK INST TRF DR ZERA IZWANI BINTI AZIZAN fund Loan	004	100.00		1,927.31
06 Jul	MYDEBIT SLS COM SWITCH FEE RM000.01 PETRON TMN NUSA DAM PASIR GUDANG MY 016PBB PRO2+0000000	003	5.00		1,922.31
07 Jul	DEBITCARD TXN D 040724 CTX RO TP SYNERGY SDN MY	002	3.00		1,919.31
07 Jul	ATMMEPS VISAFREE	001	1.00		1,918.31
07 Jul	ATM CASH WD	006	100.00		1,818.31
07 Jul	DNOW QR POS DR PBB202300077155 QR POS Payment CHOH FAMILY MOTOR ENTERPR PBB202300077155 Barang motor	007	120.00		1,698.31
07 Jul	DNOW QR POS DR 0MYM1002241707542884670 QR POS Payment USAHA KASHFI MART 0MYM1002241707542884670 Rokok	004	12.00		1,686.31
07 Jul	DNOW QR P2P DR 7608524700 QR P2P Payment NOR'AINI BINTI KHAMIS 7608524700 makanan	003	12.00		1,674.31
07 Jul	DNOW QR P2P DR MBBBP111136074081699 QR P2P Payment MOHD FAIZAL BIN ABDULLAH MBBBP111136074081699 makanan	005	20.00		1,654.31
07 Jul	IBK INST TRF DR ZERA BADZLI SHAH BIN Fund Fund	008	760.00		894.31
08 Jul	IBK INST TRF DR NUR HAZIRAH BINTI ABDUL HALIL Fund Apai	004	300.00		594.31

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ACCOUNT ACTIVITY / AKTIVITI AKAUN

RHB SAVINGS ACCOUNT-i 15105800284982

Date Tarikh	Description Diskripsi	Cheque/ Serial No Cek/ Nombor Siri	Debit Debit	Credit Kredit	Balance Baki
08 Jul	DNOW QR P2P DR MAEPP111141309591067 QR P2P Payment RAJA NURUL SYANIENA BINTI MAEPP111141309591067 Makanan	001	12.50		581.81
08 Jul	DNOW QR POS DR 0MYM1002241707542884670 QR POS Payment USAHA KASHFI MART 0MYM1002241707542884670 barang runcit	002	23.00		558.81
08 Jul	MYDEBIT SWITCH FEE RM000.01 AL IKHLAS GADGET - MASAI HMY CARD 2958	003	26.15		532.66
09 Jul	DEBITCARD TXN D 070724 MY TNB-EC MY	008	250.00		282.66
09 Jul	IBK INST TRF DR ZERA BADZLI SHAH BIN Duit Gaji	006	20.00		262.66
09 Jul	MYDEBIT SLS COM SWITCH FEE RM000.01 PETRON PASIR GUDANG MASAI MY 016PBB PRO2+0000000	002	5.00		257.66
09 Jul	DNOW QR P2P DR MAEPP111141309591067 QR P2P Payment RAJA NURUL SYANIENA BINTI MAEPP111141309591067 makan	003	12.00		245.66
09 Jul	ATMMEPS VISAEE	001	1.00		244.66
09 Jul	ATM CASH WD	007	100.00		144.66
09 Jul	DNOW QR P2P DR 111099300401 QR P2P Payment NORMAN BIN MOHD. ZAIN 111099300401 grab	005	19.00		125.66
09 Jul	DNOW QR POS DR MDN16206986068897756 QR POS Payment HAQEEM STREET BURGER MDN16206986068897756 burger	004	13.00		112.66
10 Jul	DNOW QR P2P DR 01087023655984 QR P2P Payment	005	22.00		90.66

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ACCOUNT ACTIVITY / AKTIVITI AKAUN

RHB SAVINGS ACCOUNT-i 15105800284982

Date Tarikh	Description Diskripsi	Cheque/ Serial No Cek/ Nombor Siri	Debit Debit	Credit Kredit	Balance Baki
	KARTINA BINTI ABDUL MANA 01087023655984 makan				
10 Jul	MYDEBIT SWITCH FEE RM000.01 KEDAI MARTCIK JOHOR BAHRU MY CARD 2958	004	18.90		71.76
10 Jul	RPP INWD INST C ZERA BADZLI SHAH BIN AZIZ fund fund	001		14.00	85.76
10 Jul	DNOW QR POS DR ODN16613106239890827 QR POS Payment GHOST KITCHEN BY 365F ODN16613106239890827 makanan	003	9.50		76.26
10 Jul	DNOW QR P2P DR MAEPP111133848621766 QR P2P Payment NOORMAN ABDUL HAMID MAEPP111133848621766 Makanan	002	9.50		66.76
11 Jul	DNOW QR P2P DR 01087023655984 QR P2P Payment KARTINA BINTI ABDUL MANA 01087023655984 makanan	002	9.00		57.76
11 Jul	DNOW QR P2P DR MAEPP111133759151924 QR P2P Payment HIDRAYANI BINTI IDRIS MAEPP111133759151924 Rokok	001	6.50		51.26
11 Jul	DNOW QR P2P DR MAEPP111120914157381 QR P2P Payment NORAZLINA BINTI ZAINAL MAEPP111120914157381 Makanan	003	13.00		38.26
12 Jul	DNOW QR P2P DR 019954110079659201 QR P2P Payment NARITA BINTI MOHD JUFRI 019954110079659201 makanan	002	3.50		34.76
12 Jul	DNOW QR POS DR MDN16908708576442956 QR POS Payment NASI BAJET & NASI CAMPUR MDN16908708576442956	004	14.50		20.26

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RHB SAVINGS ACCOUNT-i 15105800284982

Date Tarikh	Description Diskripsi	Cheque/ Serial No Cek/ Nombor Siri	Debit Debit	Credit Kredit	Balance Baki
<u>makanan</u>					
12 Jul	DNOW QR POS DR 0MYM1002241707542884670 QR POS Payment USAHA KASHFI MART 0MYM1002241707542884670 rokok	003	6.00		14.26
12 Jul	RPP INWD INST C ZERA BADZLI SHAH BIN AZIZ fund fund	001		22.00	36.26
12 Jul	DNOW QR P2P DR 180590291067 QR P2P Payment MOHD HADZLAN SHAH BIN ABD HADI 180590291067 makanan	005	16.00		20.26
13 Jul	IBK INST TRF DR SURAHMAN BIN SLAMET fund makan	001		12.00	8.26
14 Jul	DNOW QR P2P DR MAEPP111127592581490 QR P2P Payment NORIDAH BINTI AZIZ MAEPP111127592581490 air	001	2.00		6.26
15 Jul	DEBITCARD TXN D 130724 SHELL-PASIR GUDANG MY	005		5.00	1.26
15 Jul	RPP INWD INST C ZERA BADZLI SHAH BIN AZIZ fund fund	001		4.80	6.06
15 Jul	DNOW QR POS DR MBBQR2129413 QR POS Payment Nastrup Services MBBQR2129413 air	004		3.30	2.76
15 Jul	RPP INWD INST C NUR FITRIAINI BINTI MOHD AZAHAR Minyak	002		5.00	7.76
15 Jul	DNOW QR POS DR 0MYM1002241707542884670 QR POS Payment USAHA KASHFI MART 0MYM1002241707542884670 rokok	006	6.00		1.76
15 Jul	RPP INWD INST C ZERA BADZLI SHAH BIN AZIZ fund fund	003		50.00	51.76

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ACCOUNT ACTIVITY / AKTIVITI AKAUN

RHB SAVINGS ACCOUNT-i 15105800284982

Date Tarikh	Description Diskripsi	Cheque/ Serial No Cek/ Nombor Siri	Debit Debit	Credit Kredit	Balance Baki
15 Jul	DNOW QR POS DR MBBQR1696664 QR POS Payment Warung Kasih Ayang MBBQR1696664 Makanan	007	21.00		30.76
16 Jul	RPP INWD INST C ZERA BADZLI SHAH BIN AZIZ fund fund	001		50.00	80.76
16 Jul	MYDEBIT SWITCH FEE RM000.01 KEDAI MARTCIK JOHOR BAHRU MY CARD 2958	006	12.00		68.76
16 Jul	DNOW QR P2P DR 162119757280 QR P2P Payment CHOH SUNG HUA 162119757280 gasket	005	12.00		56.76
16 Jul	MYDEBIT SWITCH FEE RM000.01 CTX SC TUWO ENTERPR JOHOR MY CARD 2958	003	3.00		53.76
16 Jul	DNOW QR POS DR MBBQR1696664 QR POS Payment Warung Kasih Ayang MBBQR1696664 air	002	2.50		51.26
16 Jul	DNOW QR P2P DR MAEPP111132977369947 QR P2P Payment MUHAMMAD AIDIL ADLI BIN A MAEPP111132977369947 Rokok	004	7.00		44.26
17 Jul	DNOW QR POS DR MBBQR1936581 QR POS Payment Restoran ZamZam Tasek CK MBBQR1936581 makanan	005	10.80		33.46
17 Jul	DEBITCARD TXN D 150724 BHPETROL-ULU CHOH MY	004	6.00		27.46
17 Jul	DNOW QR P2P DR 019954110079659201 QR P2P Payment NARITA BINTI MOHD JUFRI 019954110079659201 makanan	002	3.50		23.96

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Date Tarikh	Description Diskripsi	Cheque/ Serial No Cek/ Nombor Siri	Debit Debit	Credit Kredit	Balance Baki
17 Jul	MYDEBIT SLS COM SWITCH FEE RM000.01 PETRON PASIR GUDANG MASAI MY 016PBB PRO2+0000000	003	6.00		17.96
17 Jul	RPP INWD INST C ZERA BADZLI SHAH BIN AZIZ fund fund	001		8.40	26.36
18 Jul	RPP INWD INST C ZERA BADZLI SHAH BIN AZIZ fund fund	001		52.81	79.17
19 Jul	DEBITCARD TXN D 160724 CTX RO TP SYNERGY SDN MY	001	4.00		75.17
19 Jul	MYDEBIT SLS COM SWITCH FEE RM000.01 PETRON PASIR GUDANG MASAI MY 016PBB PRO2+0000000	002	11.80		63.37
19 Jul	MYDEBIT SLS COM SWITCH FEE RM000.01 PETRON PASIR GUDANG MASAI MY 016PBB PRO2+0000000	003	17.90		45.47
20 Jul	DEBITCARD TXN D 170724 SHELL-PASIR GUDANG MY	002	6.50		38.97
20 Jul	MYDEBIT SLS COM SWITCH FEE RM000.01 PETRON PASIR GUDANG MASAI MY 016PBB PRO2+0000000	001	5.00		33.97
20 Jul	IBK INST TRF DR NOR LIANA KHALIDA BI Makan nasi lemak,ayam goreng	003		7.00	26.97
21 Jul	DEBITCARD TXN D 190724 SHELL-MANI ATLANTIC MY	001	4.00		22.97
21 Jul	DEBITCARD TXN D 180724 CTX RO TTK HAULAGE MY	002	5.00		17.97
21 Jul	MYDEBIT SLS COM SWITCH FEE RM000.01 PETRON PASIR GUDANG MASAI MY 016PBB PRO2+0000000	003	6.00		11.97
23 Jul	DEBITCARD TXN D 210724 TARGET-MASAI MY	002	4.70		7.27

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ZERA BADZLI SHAH BIN AZIZAN

ACCOUNT ACTIVITY / AKTIVITI AKAUN**RHB SAVINGS ACCOUNT-i 15105800284982**

Date <i>Tarikh</i>	Description <i>Diskripsi</i>	Cheque/ Serial No <i>Cek/ Nombor Siri</i>	Debit <i>Debit</i>	Credit <i>Kredit</i>	Balance <i>Baki</i>
23 Jul	RPP INWD INST C ZERA BADZLI SHAH BIN AZIZ fund fund	001		27.00	34.27
23 Jul	DNOW QR P2P DR MAEPP111120914157381 QR P2P Payment NORAZLINA BINTI ZAINAL MAEPP111120914157381 makanan	003	6.00		28.27
23 Jul	DNOW QR P2P DR MAEPP111123465875278 QR P2P Payment MOHD RAYZY BIN BABA MAEPP111123465875278 nasi	004	10.00		18.27
24 Jul	DNOW QR POS DR 0MYM1002241707542884670 QR POS Payment USAHA KASHFI MART 0MYM1002241707542884670 rokok	001	6.00		12.27
25 Jul	DEBITCARD TXN D 220724 CTX RO TTK HAULAGE MY	002	4.00		8.27
25 Jul	DNOW QR P2P DR 019954110079659201 QR P2P Payment NARITA BINTI MOHD JUFRI 019954110079659201 Makan	001	0.50		7.77
26 Jul	DEBITCARD TXN D 230724 CTX RO TTK HAULAGE MY	002	6.00		1.77
26 Jul	RPP INWD INST C ZERA BADZLI SHAH BIN AZIZ fund fund	001		250.00	251.77
27 Jul	DNOW QR P2P DR 7648458805 QR P2P Payment ARIF RAHIM 7648458805 cuci kereta	002	18.00		233.77
27 Jul	MYDEBIT SLS COM SWITCH FEE RM000.01 PETRON SRI ALAM 2 JOHOR BAHRU MY 016PBB PRO2+0000000	001	6.00		227.77
28 Jul	DNOW QR P2P DR MBBBP111123712986034 QR P2P Payment IBRAHIM BIN OMAR	002	16.80		210.97

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RHB SAVINGS ACCOUNT-i 15105800284982

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	MBBBP111123712986034 makan				
28 Jul	ATMMEPS VISAEE	001	1.00		209.97
28 Jul	ATM CASH WD	004	50.00		159.97
28 Jul	DNOW QR P2P DR 12110011658724 QR P2P Payment NELLYTA FITRIYANTI BINTI SYUKIR 12110011658724 makan	003	30.00		129.97
29 Jul	DEBITCARD TXN D 270724 MARRYBROWN TOPPEN MY	001	26.80		103.17
29 Jul	DEBITCARD TXN D 270724 I IMAGE HAIR & BEAUTY MY	002	38.00		65.17
29 Jul	DEBITCARD TXN D 270724 SHELL-MOTOR FUEL MY	003	50.00		15.17
30 Jul	DEBITCARD TXN D 270724 BH PETROL PASIR GUDANG HIG MY	001	11.75		3.42
01 Aug	RPP INWD INST C ZERA BADZLI SHAH BIN AZIZ fund fund	001		300.00	303.42
01 Aug	IBK INST TRF DR SITI HAJAR BINTI TAHIR fund makan	004	10.00		293.42
01 Aug	MYDEBIT SLS COM SWITCH FEE RM000.01 PETRON PASIR GUDANG MASAI MY 016PBB PRO2+0000000	002		3.80	289.62
01 Aug	MYDEBIT SWITCH FEE RM000.05 THE JMS CAFE MASAI MY CARD 2958	006	98.80		190.82
01 Aug	DNOW QR P2P DR MAEPP111137000211114 QR P2P Payment MOHD AFIK BIN YUSUF MAEPP111137000211114 Sumbangan	003	10.00		180.82
01 Aug	MYDEBIT SWITCH FEE RM000.03 LOTUS'S SERI ALAM JOHOR MY CARD 2958	005	59.75		121.07
02 Aug	DNOW QR POS DR	003	12.00		109.07

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RHB Islamic Bank Berhad 200501003283 (680329-V)

ZERA BADZLI SHAH BIN AZIZAN

ACCOUNT ACTIVITY / AKTIVITI AKAUN

RHB SAVINGS ACCOUNT-i 15105800284982

Date Tarikh	Description Diskripsi	Cheque/ Serial No Cek/ Nombor Siri	Debit Debit	Credit Kredit	Balance Baki
	OMYM1002241707542884670 QR POS Payment USAHA KASHFI MART				
	OMYM1002241707542884670 rokok				
02 Aug	DNOW QR P2P DR MAEPP111135439130049 QR P2P Payment ROSLINAWATI BINTI MINGOON MAEPP111135439130049 nasi lemak	002	7.00		102.07
02 Aug	DNOW QR P2P DR 019954110079659201 QR P2P Payment NARITA BINTI MOHD JUFRI 019954110079659201 makan	001	3.50		98.57
02 Aug	DNOW QR P2P DR MAEPP111133759151924 QR P2P Payment HIDRAYANI BINTI IDRIS MAEPP111133759151924 Makan	004	14.00		84.57
03 Aug	DNOW QR P2P DR 019954110079659201 QR P2P Payment NARITA BINTI MOHD JUFRI 019954110079659201 makan	004	5.00		79.57
03 Aug	MYDEBIT SWITCH FEE RM000.01 VISTA SERI ALAM JOHOR BAHRU MY CARD 2958	006	20.00		59.57
03 Aug	DNOW QR P2P DR MAEPP111143268223076 QR P2P Payment RAZALI BIN ISMAIL MAEPP111143268223076 air	003	2.00		57.57
03 Aug	RPP INWD INST C ZERA BADZLI SHAH BIN AZIZ fund fund	001		300.00	357.57
03 Aug	ATMMEPS VISAfee	002	1.00		356.57
03 Aug	ATM CASH WD	009	100.00		256.57
03 Aug	MYDEBIT SLS COM SWITCH FEE RM000.01 PETRON BDR SERI IMP KLUANG MY 016PBB PRO2+0000000	005	17.00		239.57
03 Aug	MYDEBIT SLS COM SWITCH FEE RM000.04	008	80.00		159.57

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RHB Islamic Bank Berhad 200501003283 (680329-V)

ZERA BADZLI SHAH BIN AZIZAN

ACCOUNT ACTIVITY / AKTIVITI AKAUN
RHB SAVINGS ACCOUNT-i 15105800284982

Date Tarikh	Description Diskripsi	Cheque/ Serial No Cek/ Nombor Siri	Debit Debit	Credit Kredit	Balance Baki
	PETRON BDR SERI IMP KLUANG MY 016PBB PRO2+0000000				
03 Aug	DNOW QR POS DR MBBQR1925385 QR POS Payment BURGER KEMBAR ENTERPRISE MBBQR1925385 Burger Crispy	007	24.00		135.57
04 Aug	MYDEBIT SWITCH FEE RM000.01 ECOSHOP - JSN 1 JOHOR HMY CARD 2958	004	27.00		108.57
04 Aug	MYDEBIT SWITCH FEE RM000.01 MY DIY (JOHOR)-ISK KLUANG MY CARD 2958	003	13.90		94.67
04 Aug	MYDEBIT SWITCH FEE RM000.01 SG PETS JOHOR HMY CARD 2958	002	10.00		84.67
04 Aug	MYDEBIT SWITCH FEE RM000.01 99 SPEEDMART-2037 JOHOR HMY CARD 2958	001	7.45		77.22
05 Aug	RPP INWD INST C ZERA BADZLI SHAH BIN AZIZ fund fund	003		63.00	140.22
05 Aug	DEBITCARD TXN D 020824 CTX RO TTK HAULAGE MY	004	5.00		135.22
05 Aug	DEBITCARD TXN D 030824 SHELL-PASIR GUDANG MY	011	28.40		106.82
05 Aug	DNOW QR P2P DR 019954110079659201 QR P2P Payment NARITA BINTI MOHD JUFRI 019954110079659201 makanan	006	8.00		98.82
05 Aug	IBK INST TRF DR ZERA BADZLI SHAH BIN fund fund	010	20.00		78.82
05 Aug	DNOW QR P2P DR MBBBP111133047027570 QR P2P Payment FAN FOOD CATERING	008	15.00		63.82

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RHB Islamic Bank Berhad 200501003283 (680329-V)

ZERA BADZLI SHAH BIN AZIZAN

ACCOUNT ACTIVITY / AKTIVITI AKAUN

RHB SAVINGS ACCOUNT-i 15105800284982

Date Tarikh	Description Diskripsi	Cheque/ Serial No Cek/ Nombor Siri	Debit Debit	Credit Kredit	Balance Baki
	MBBBP111133047027570 nasi ayam				
05 Aug	MYDEBIT SWITCH FEE RM000.01 MR DIY (JOHOR)-TMK MASAI MY CARD 2958	009	15.50		48.32
05 Aug	RPP INWD INST C ZERA BADZLI SHAH BIN AZIZ fund fund	001		2.00	50.32
05 Aug	DNOW QR POS DR MBBQR1696664 QR POS Payment Warung Kasih Ayang MBBQR1696664 makanan	007	14.50		35.82
05 Aug	DNOW QR P2P DR MAEPP111132977369947 QR P2P Payment MUHAMMAD AIDIL ADLI BIN A MAEPP111132977369947 rokok	005	7.00		28.82
05 Aug	RPP INWD INST C MUHAMMAD AIDIL ADLI BIN A apai	002		5.00	33.82
06 Aug	DEBITCARD TXN D 030824 SHELL-MOTOR FUEL MY	004	15.00		18.82
06 Aug	DNOW QR P2P DR 019954110079659201 QR P2P Payment NARITA BINTI MOHD JUFRI 019954110079659201 Makan	002	5.00		13.82
06 Aug	RPP INWD INST C ZERA BADZLI SHAH BIN AZIZ fund fund	001		50.00	63.82
06 Aug	DNOW QR P2P DR MAEPP111123465875278 QR P2P Payment MOHD RAYZY BIN BABA MAEPP111123465875278 makanan	003	10.00		53.82
07 Aug	DEBITCARD TXN D 050824 SHELL-MOTOR FUEL MY	005	5.00		48.82
07 Aug	DNOW QR POS DR OMYM1002241707542884670 QR POS Payment USAHA KASHFI MART OMYM1002241707542884670	006	6.00		42.82

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RHB Islamic Bank Berhad 200501003283 (680329-V)

ZERA BADZLI SHAH BIN AZIZAN

ACCOUNT ACTIVITY / AKTIVITI AKAUN

RHB SAVINGS ACCOUNT-i 15105800284982

Date Tarikh	Description Diskripsi	Cheque/ Serial No Cek/ Nombor Siri	Debit Debit	Credit Kredit	Balance Baki
	rokok				
07 Aug	DNOW QR P2P DR 019954110079659201 QR P2P Payment NARITA BINTI MOHD JUFRI 019954110079659201	004	5.00		37.82
07 Aug	RPP INWD INST C ZERA BADZLI SHAH BIN AZIZ fund fund	002		300.00	337.82
07 Aug	RPP INWD INST C ZERA BADZLI SHAH BIN AZIZ fund fund	001		100.00	437.82
07 Aug	ATMMEPS VISAFEE	003	1.00		436.82
07 Aug	ATM CASH WD	007	400.00		36.82
08 Aug	DEBITCARD TXN D 060824 CELCOM-XPAX RELOAD-EC MY	002	5.00		31.82
08 Aug	DEBITCARD TXN D 060824 CELCOM-XPAX RELOAD-EC MY	003	5.00		26.82
08 Aug	DEBITCARD TXN D 060824 PS LEBUHRAYA PSR GUDA NG 1 MY	004	10.40		16.42
08 Aug	RPP INWD INST C ZERA BADZLI SHAH BIN AZIZ fund fund	001		100.00	116.42
08 Aug	MYDEBIT SWITCH FEE RM000.01 RESTORAN AL SAFA MASAI HMY CARD 2958	005	16.65		99.77
09 Aug	DEBITCARD TXN D 070824 CELCOM-XPAX RELOAD-EC MY	001	12.00		87.77
10 Aug	MYDEBIT SWITCH FEE RM000.02 PET OUTLET-SERI ALA MASAI MY CARD 2958	002	39.00		48.77
10 Aug	MYDEBIT SWITCH FEE RM000.01 CTX RO FAJAR PASIFI SIMPANG RENGG MY CARD 2958	001	4.00		44.77
13 Aug	MYDEBIT SLS COM SWITCH FEE RM000.01 PETRON TMN NUSA DAM PASIR GUDANG MY	001	5.00		39.77

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RHB Islamic Bank Berhad 200501003283 (680329-V)

ZERA BADZLI SHAH BIN AZIZAN

ACCOUNT ACTIVITY / AKTIVITI AKAUN

RHB SAVINGS ACCOUNT-i 15105800284982

Date Tarikh	Description Diskripsi	Cheque/ Serial No Cek/ Nombor Siri	Debit Debit	Credit Kredit	Balance Baki
	016PBB PRO2+0000000				
14 Aug	DNOW QR P2P DR 01087023655984 QR P2P Payment KARTINA BINTI ABDUL MANA 01087023655984 makanan	002	10.00		29.77
14 Aug	IBK INST TRF DR ZERA BADZLI SHAH BIN fund fund	003	13.00		16.77
14 Aug	RPP INWD INST C ZERA BADZLI SHAH BIN AZIZ Fund Fund	001		21.00	37.77
15 Aug	MYDEBIT SLS COM SWITCH FEE RM000.01 PETRON PASIR GUDANG MASAI MY 016PBB PRO2+0000000	001	5.00		32.77
16 Aug	DEBITCARD TXN D 140824 CELCOM-XPAX RELOAD-EC MY	001	15.00		17.77
19 Aug	DEBITCARD TXN D 170824 PS LEBUHRAYA PSR GUDA NG 1 MY	001	13.20		4.57
21 Aug	RPP INWD INST C MD.AINUL KAMAL BIN MOHAMAD Fund Transfer Funds	001		10.00	14.57
22 Aug	MYDEBIT SWITCH FEE RM000.01 HOSPITAL SULTAN ISM JOHOR BAHRU MY CARD 2958	001	10.00		4.57
30 Aug	CDT CASH DEPOSI	001		300.00	304.57
30 Aug	MYDEBIT HOSPITAL SULTAN ISM JOHOR BAHRU JOH CARD 2958	002	12.00		292.57
30 Aug	MYDEBIT SWITCH FEE RM000.01 VISTA SERI ALAM JOHOR BAHRU MY CARD 2958	003	20.00		272.57
31 Aug	DEBITCARD TXN D 290824 PS LEBUHRAYA PSR GUDA NG 1 MY	001	3.00		269.57
31 Aug	MYDEBIT SWITCH FEE RM000.01 MY DIY (JOHOR)-ISK KLUANG	003	24.40		245.17

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ACCOUNT ACTIVITY / AKTIVITI AKAUN

RHB SAVINGS ACCOUNT-i 15105800284982

Date Tarikh	Description Diskripsi	Cheque/ Serial No Cek/ Nombor Siri	Debit Debit	Credit Kredit	Balance Baki
MY CARD 2958					
31 Aug	MYDEBIT SWITCH FEE RM000.01 MR D.I.Y (JOHOR)-TP PASIR GUDANG MY CARD 2958	002	15.50		229.67
01 Sep	DEBITCARD TXN D 300824 PS LEBUHRAYA PSR GUDA NG 1 MY	003	50.00		179.67
01 Sep	MYDEBIT SLS COM SWITCH FEE RM000.01 PETRON BUKIT TONGKA KLUANG MY 016PBB PRO2+0000000	001	8.90		170.77
01 Sep	MYDEBIT SWITCH FEE RM000.01 99 SPEEDMART-2037 JOHOR HMY CARD 2958	002	17.00		153.77
02 Sep	DEBITCARD TXN D 300824 PSS-JLN KULAI-KOTA TI NGGI MY	004	30.00		123.77
02 Sep	DEBITCARD TXN D 310824 PSS-PLOT 1 BDR PUTRA MY	005	30.00		93.77
02 Sep	MYDEBIT SLS COM SWITCH FEE RM000.01 PETRON SRI ALAM 2 JOHOR BAHRU MY 016PBB PRO2+0000000	001	6.00		87.77
02 Sep	MYDEBIT SWITCH FEE RM000.01 MANJAKU-MKMS MASAI MY CARD 2958	003	29.90		57.87
02 Sep	MYDEBIT SWITCH FEE RM000.01 LOTUS'S SERI ALAM JOHOR MY CARD 2958	002	18.60		39.27
03 Sep	DEBITCARD TXN D 010924 PSS-JLN KULAI-KOTA TI NGGI MY	001	30.00		9.27
04 Sep	MYDEBIT SLS COM SWITCH FEE RM000.01 PETRON PASIR GUDANG MASAI MY 016PBB PRO2+0000000	001	7.60		1.67
05 Sep	RRP INWD INST C MUHAMMAD SHAHRUL AMMAR BI Apai	001	20.00		21.67
05 Sep	MYDEBIT SLS COM	003	12.00		9.67

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ACCOUNT ACTIVITY / AKTIVITI AKAUN
RHB SAVINGS ACCOUNT-i 15105800284982

Date Tarikh	Description Diskripsi	Cheque/ Serial No Cek/ Nombor Siri	Debit Debit	Credit Kredit	Balance Baki
	SWITCH FEE RM000.01				
	PETRON SRI ALAM 2				
	JOHOR BAHRU MY				
	016PBB PRO2+0000000				
05 Sep	MYDEBIT SLS COM	002	5.00		4.67
	SWITCH FEE RM000.01				
	PETRON SRI ALAM 2				
	JOHOR BAHRU MY				
	016PBB PRO2+0000000				
08 Sep	RPP INWD INST C	002		200.00	204.67
	ZERA BADZLI SHAH BIN AZIZ				
	fund				
	fund				
08 Sep	MYDEBIT	003	5.00		199.67
	SWITCH FEE RM000.01				
	HOSPITAL SULTAN ISM				
	JOHOR BAHRU				
	MY CARD 2958				
08 Sep	MYDEBIT	005	19.70		179.97
	SWITCH FEE RM000.01				
	ECOSHOP - JSN 1				
	JOHOR				
	HMY CARD 2958				
08 Sep	MYDEBIT	006	24.35		155.62
	SWITCH FEE RM000.01				
	MR DIY (JOHOR)-IAV				
	KLUANG				
	MY CARD 2958				
08 Sep	MYDEBIT	004	16.35		139.27
	SWITCH FEE RM000.01				
	99 SPEEDMART-2037				
	JOHOR				
	HMY CARD 2958				
08 Sep	RPP INWD INST C	001		100.00	239.27
	ZERA BADZLI SHAH BIN AZIZ				
	fund				
	fund				
10 Sep	DEBITCARD TXN D	001	1.20		238.07
	080924 SETEL				
	MY				
10 Sep	DEBITCARD TXN D	002	40.00		198.07
	080924 BHPETROL-KLUANG				
	MY				
10 Sep	DEBITCARD TXN D	003	50.00		148.07
	080924 PSS-JLN KULAI-KOTA TI				
	NGGI MY				
11 Sep	DEBITCARD TXN D	001	5.00		143.07
	090924 PS LEBUHRAYA PSR GUDA				
	NG 1 MY				
12 Sep	RPP INWD INST C	002		100.00	243.07
	ZERA BADZLI SHAH BIN AZIZ				
	fund				

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RHB Islamic Bank Berhad 200501003283 (680329-V)

ZERA BADZLI SHAH BIN AZIZAN

ACCOUNT ACTIVITY / AKTIVITI AKAUN

RHB SAVINGS ACCOUNT-i 15105800284982

Date Tarikh	Description Diskripsi	Cheque/ Serial No Cek/ Nombor Siri	Debit Debit	Credit Kredit	Balance Baki
	fund				
12 Sep	MYDEBIT SWITCH FEE RM000.01 RESTORAN AL SAFA MASAI HMY CARD 2958	003	24.15		218.92
12 Sep	PP INWD INST C ZERA BADZLI SHAH BIN AZIZAN Fund transfer Fund	001		40.00	258.92
12 Sep	IBK BP PGWAY DR 2409122135140349 20240912133512831799 TIKTOK SHOP SELLER. 5685	004	30.00		228.92
13 Sep	DEBITCARD TXN D 080924 AGODA.COM MILANO HOT SG	013	66.97		161.95
13 Sep	PP INWD INST C CY SERVICES ENTERPRISE Fund Transfer	001		3,550.00	3,711.95
13 Sep	MBK INST TFR DR NOR SYARIFFA FAZIERA BINTI MOHAMAD Fund Apai	014	380.00		3,331.95
13 Sep	DNOW QR P2P DR 220122200050953RHBQR000000 QR P2P Payment KEDAI MAKANAN NASI AYAM SYAWAL 220122200050953RHBQR000000 makan	008	18.00		3,313.95
13 Sep	MBK INST TFR DR NURIZAN BINTI MUHAMAD Fund Rumah sewa	015	760.00		2,553.95
13 Sep	DNOW QR P2P DR PF210312201043315991 QR P2P Payment LING YOU LEONG PF210312201043315991 air	002	3.20		2,550.75
13 Sep	DNOW QR POS DR PBB202300077155 QR POS Payment CHOH FAMILY MOTOR ENTERPR PBB202300077155 Motor	012	50.00		2,500.75
13 Sep	DNOW QR P2P DR 140062813180 QR P2P Payment SYAZALIYANA BINTI MOHD JURAMI 140062813180 makan	003	4.00		2,496.75

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ACCOUNT ACTIVITY / AKTIVITI AKAUN

RHB SAVINGS ACCOUNT-i 15105800284982

Date Tarikh	Description Diskripsi	Cheque/ Serial No Cek/ Nombor Siri	Debit Debit	Credit Kredit	Balance Baki
13 Sep	DNOW QR POS DR MBBQR2075498 QR POS Payment Ezan collection bundle MBBQR2075498 tali pinggang	006	12.00		2,484.75
13 Sep	DNOW QR P2P DR 150039996290 QR P2P Payment TUKIMIN BIN HARON 150039996290 makan	007	18.00		2,466.75
13 Sep	DNOW QR POS DR MBBQR2170813 QR POS Payment MARLIZA BINTI CHE JUHARI MBBQR2170813 air	004	6.00		2,460.75
13 Sep	DNOW QR P2P DR MAEPP111124755139611 QR P2P Payment BLACK 14 BARBER SHOP MAEPP111124755139611 Gunting rambut	009	20.00		2,440.75
13 Sep	DNOW QR P2P DR MAEPP111139434980691 QR P2P Payment FARASIN MIAH MAEPP111139434980691 runcit	010	28.50		2,412.25
13 Sep	DNOW QR P2P DR 215109400211069RHBQR000000 QR P2P Payment MUHAMMED ANSA 215109400211069RHBQR000000 makan	011	33.00		2,379.25
13 Sep	DNOW QR P2P DR MAEPP111139434980691 QR P2P Payment FARASIN MIAH MAEPP111139434980691 sabun	005	7.50		2,371.75
14 Sep	MYDEBIT SWITCH FEE RM000.01 POLIKLINIK SIHAT PASIR GUDANG MY CARD 2958	003	5.00		2,366.75
14 Sep	DEBITCARD TXN D 120924 PS LEBUHRAYA PSR GUDA NG 1 MY	004	6.00		2,360.75
14 Sep	DEBITCARD TXN D 120924 SHELL-PASIR GUDANG MY	005	10.90		2,349.85

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RHB Islamic Bank Berhad 200501003283 (680329-V)

ZERA BADZLI SHAH BIN AZIZAN

ACCOUNT ACTIVITY / AKTIVITI AKAUN

RHB SAVINGS ACCOUNT-i 15105800284982

Date Tarikh	Description Diskripsi	Cheque/ Serial No Cek/ Nombor Siri	Debit Debit	Credit Kredit	Balance Baki
14 Sep	DNOW QR P2P DR 01087023768410 QR P2P Payment HARITA BINTI HARIS 01087023768410 makan	006	17.50		2,332.35
14 Sep	ATMMEPS VISAfee	002	1.00		2,331.35
14 Sep	ATM CASH WD	008	200.00		2,131.35
14 Sep	RPP INWD INST C NUR FITRIAINI BINTI MOHD AZAHAR Fund Transfer	001		180.00	2,311.35
14 Sep	DNOW QR P2P DR PF220412105426315956 QR P2P Payment INA & SHINE CLEANING SERVICES PF220412105426315956 Cuci Rumah	009	250.00		2,061.35
14 Sep	DNOW QR POS DR PBB202300077155 QR POS Payment CHOH FAMILY MOTOR ENTERPR PBB202300077155 motor	007	50.00		2,011.35
15 Sep	DEBITCARD TXN D 130924 PS KOTA MASAI 2 MY	001	5.00		2,006.35
15 Sep	DEBITCARD TXN D 130924 SHELL-PASIR GUDANG MY	003	12.00		1,994.35
15 Sep	MYDEBIT SLS COM SWITCH FEE RM000.01 PETRON BUKIT TONGKA KLUANG MY 016PBB PRO2+0000000	002	8.00		1,986.35
15 Sep	MYDEBIT SWITCH FEE RM000.01 7-ELEVEN MALAYSIA Kluang HMY CARD 2958	004	13.50		1,972.85
15 Sep	DNOW QR P2P DR 7041410634 QR P2P Payment NUR FITRIAINI BINTI MOHD AZAHAR 7041410634 jajan	005	300.00		1,672.85
16 Sep	MBK INST TFR DR ZERA FIRMAN SHAH BIN fund fund	004	100.00		1,572.85
16 Sep	DEBITCARD TXN D 140924 SHELL-PASIR GUDANG MY	001	15.30		1,557.55

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RHB Islamic Bank Berhad 200501003283 (680329-V)

ZERA BADZLI SHAH BIN AZIZAN

ACCOUNT ACTIVITY / AKTIVITI AKAUN

RHB SAVINGS ACCOUNT-i 15105800284982

Date Tarikh	Description Diskripsi	Cheque/ Serial No Cek/ Nombor Siri	Debit Debit	Credit Kredit	Balance Baki
16 Sep	DNOW QR P2P DR MBBBP111137119124835 QR P2P Payment KU YONG WAH MBBBP111137119124835 Tinted	003	100.00		1,457.55
16 Sep	DNOW QR P2P DR 100458657892 QR P2P Payment SHAHRUDDIN BIN KHAMIS 100458657892 Grab	002	40.00		1,417.55
17 Sep	MYDEBIT SLS COM SWITCH FEE RM000.01 PETRON BDR SERI IMP KLUANG MY 016PBB PRO2+0000000	002	10.90		1,406.65
17 Sep	DEBITCARD TXN D 150924 PETRONAS BANDAR TENGG ARA MY	007	42.20		1,364.45
17 Sep	DEBITCARD TXN D 150924 SHELL-ARF BEST MY	009	65.50		1,298.95
17 Sep	DNOW QR P2P DR PF240430135455313713 QR P2P Payment MOHAMAD NOH BIN DAMIYO PF240430135455313713 Makan	005	15.70		1,283.25
17 Sep	MYDEBIT SWITCH FEE RM000.01 7-ELEVEN MALAYSIA Kluang HMY CARD 2958	004	12.00		1,271.25
17 Sep	DNOW QR POS DR MDN16308447149753391 QR POS Payment METRO RICH ENTERPRISE MDN16308447149753391 makan	001	10.50		1,260.75
17 Sep	DNOW QR POS DR MBBQR1580881 QR POS Payment KS AUTO AIR COND MBBQR1580881 Gas Aircond	006	30.00		1,230.75
17 Sep	DNOW QR POS DR MBBQR1580881 QR POS Payment KS AUTO AIR COND MBBQR1580881 Gas Aircond	008	62.40		1,168.35
17 Sep	MYDEBIT SWITCH FEE RM000.03 ECONSAVE KLUANG KLUANG MY CARD 2958	003	11.50		1,156.85

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RHB Islamic Bank Berhad 200501003283 (680329-V)

ZERA BADZLI SHAH BIN AZIZAN

ACCOUNT ACTIVITY / AKTIVITI AKAUN

RHB SAVINGS ACCOUNT-i 15105800284982

Date Tarikh	Description Diskripsi	Cheque/ Serial No Cek/ Nombor Siri	Debit Debit	Credit Kredit	Balance Baki
	QR POS Payment BURGER KEMBAR ENTERPRISE MBBQR1925385 burger				
18 Sep	DEBITCARD TXN D 160924 PSS-JLN KULAI-KOTA TI NGGI MY	005	54.80		1,102.05
18 Sep	DNOW QR P2P DR 01040021914728 QR P2P Payment AZUAN BIN HAMZAH 01040021914728 Makanan	003	9.00		1,093.05
18 Sep	DNOW QR P2P DR MAEPP111136219803705 QR P2P Payment MOHD ALI BIN MOHD SHAH MAEPP111136219803705 makanan	004	40.00		1,053.05
18 Sep	DNOW QR P2P DR MAEPP111147445780262 QR P2P Payment AL AZUAN SERPIRO BIN ALIA MAEPP111147445780262 grab	002	9.00		1,044.05
18 Sep	DNOW QR POS DR ODN16353905749380894 QR POS Payment IMPIAN MART (KLUANG) ODN16353905749380894 air	001	3.30		1,040.75
19 Sep	DEBITCARD TXN D 170924 PS LEBUHRAYA PSR GUDA NG 1 MY	006	40.00		1,000.75
19 Sep	DEBITCARD TXN D 170924 SHELL-ISMAIL KLUANG MY	001	8.40		992.35
19 Sep	DNOW QR P2P DR PF240430135455313713 QR P2P Payment MOHAMAD NOH BIN DAMIYO PF240430135455313713 makanan	003	16.20		976.15
19 Sep	DNOW QR POS DR MBBQR1911716 QR POS Payment AnD Car Wash MBBQR1911716 car wash	005	40.00		936.15
19 Sep	MYDEBIT HOSPITAL KLUANG KLUANG JOH CARD 2958	007	207.00		729.15

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RHB Islamic Bank Berhad 200501003283 (680329-V)

ZERA BADZLI SHAH BIN AZIZAN

ACCOUNT ACTIVITY / AKTIVITI AKAUN

RHB SAVINGS ACCOUNT-i 15105800284982

Date Tarikh	Description Diskripsi	Cheque/ Serial No Cek/ Nombor Siri	Debit Debit	Credit Kredit	Balance Baki
19 Sep	MYDEBIT SWITCH FEE RM000.01 FREE PHARMACY JOHOR MY CARD 2958	002	10.00		719.15
19 Sep	DNOW QR P2P DR MAEPP111123465875278 QR P2P Payment MOHD RAYZY BIN BABA MAEPP111123465875278 makan	004	22.50		696.65
20 Sep	MYDEBIT SWITCH FEE RM000.01 FREE PHARMACY JOHOR MY CARD 2958	004	14.90		681.75
20 Sep	DNOW QR POS DR ODN16353905749380894 QR POS Payment IMPIAN MART (KLUANG) ODN16353905749380894	002	9.00		672.75
20 Sep	DNOW QR P2P DR 121872412630 QR P2P Payment ZAMRI BIN ABD MANAN 121872412630 grab	001	9.00		663.75
20 Sep	MYDEBIT SWITCH FEE RM000.01 7-ELEVEN MALAYSIA Kluang HMY CARD 2958	003	12.00		651.75
21 Sep	DEBITCARD TXN D 190924 PS TAMAN DESA MY	003	40.00		611.75
21 Sep	DEBITCARD TXN D 190924 SHELL-ARF BEST PETROL MY	004	65.10		546.65
21 Sep	DEBITCARD TXN D 190924 PASARAYA TARGET GRAND MY	005	131.45		415.20
21 Sep	DNOW QR P2P DR MAEPP111134063450747 QR P2P Payment NURKAMALIAH BINTI ZA'BA MAEPP111134063450747 rokok dan air	002	16.80		398.40
21 Sep	DNOW QR POS DR PBB202400093534 QR POS Payment KEDAI ALAT TULIS KK PBB202400093534 photostat	001	4.00		394.40

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RHB Islamic Bank Berhad 200501003283 (680329-V)

ZERA BADZLI SHAH BIN AZIZAN

ACCOUNT ACTIVITY / AKTIVITI AKAUN
RHB SAVINGS ACCOUNT-i 15105800284982

Date Tarikh	Description Diskripsi	Cheque/ Serial No Cek/ Nombor Siri	Debit Debit	Credit Kredit	Balance Baki
22 Sep	DNOW QR P2P DR 7648006490 QR P2P Payment MOHD NASIR BIN YUSOFF 7648006490 makan	002	5.00		389.40
22 Sep	MYDEBIT SWITCH FEE RM000.01 ECO-KLUANG BARU (JK JOHOR HMY CARD 2958	003	17.40		372.00
22 Sep	MYDEBIT HOSPITAL KLUANG KLUANG JOH CARD 2958	004	65.50		306.50
22 Sep	MYDEBIT SLS COM SWITCH FEE RM000.01 PETRON BDR SERI IMP KLUANG MY 016PBB PRO2+0000000	001	4.90		301.60
22 Sep	MYDEBIT SWITCH FEE RM000.06 AM PM PHARMACY-KLUA KLUANG MY CARD 2958	005	122.90		178.70
23 Sep	DEBITCARD TXN D 210924 PSS SKUDAI RSA MY	002	6.00		172.70
23 Sep	DNOW QR P2P DR P2005971000080718 QR P2P Payment SITI SARAH BINTI MAT HASSAN P2005971000080718	006	16.00		156.70
23 Sep	MYDEBIT SLS COM SWITCH FEE RM000.01 PETRON BDR SERI IMP KLUANG MY 016PBB PRO2+0000000	001	4.00		152.70
23 Sep	MYDEBIT SWITCH FEE RM000.01 MR DIY (JOHOR)-IAV KLUANG MY CARD 2958	004	9.60		143.10
23 Sep	MYDEBIT SWITCH FEE RM000.01 FREE PHARMACY JOHOR MY CARD 2958	005	14.00		129.10
23 Sep	MYDEBIT SWITCH FEE RM000.01 ECOSHOP - JSN 1 JOHOR HMY CARD 2958	003	9.60		119.50

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RHB Islamic Bank Berhad 200501003283 (680329-V)

ZERA BADZLI SHAH BIN AZIZAN

ACCOUNT ACTIVITY / AKTIVITI AKAUN

RHB SAVINGS ACCOUNT-i 15105800284982

Date Tarikh	Description Diskripsi	Cheque/ Serial No Cek/ Nombor Siri	Debit Debit	Credit Kredit	Balance Baki
24 Sep	DEBITCARD TXN D 210924 BHPETROL SIMPANG RENG GAM MY	002	3.00		116.50
24 Sep	MBK INST TFR DR ZERA BADZLI SHAH BIN fund fund	001	2.00		114.50
24 Sep	DNOW QR P2P DR 01087023655984 QR P2P Payment KARTINA BINTI ABDUL MANA 01087023655984	003	9.00		105.50
25 Sep	DEBITCARD TXN D 230924 PS LEBUHRAYA PSR GUDA NG 1 MY	002	4.00		101.50
25 Sep	DEBITCARD TXN D 230924 PSS-SIMPANG RENGGAM MY	003	4.00		97.50
25 Sep	DEBITCARD TXN D 230924 PSS-SIMPANG RENGGAM MY	005	6.70		90.80
25 Sep	DEBITCARD TXN D 230924 SHELL-HALA JAYA 3 MY	007	51.50		39.30
25 Sep	DNOW QR POS DR 0MYM1002241707542884670 QR POS Payment USAHA KASHFI MART 0MYM1002241707542884670	004	6.00		33.30
25 Sep	DNOW QR P2P DR 01087023655984 QR P2P Payment KARTINA BINTI ABDUL MANA 01087023655984	006	11.00		22.30
25 Sep	RPP INWD INST C ZERA BADZLI SHAH BIN AZIZAN Fund transfer Fund	001		100.00	122.30
26 Sep	MYDEBIT SLS COM SWITCH FEE RM000.01 PETRON SIMPANG RENG SMPG RENGGAM MY 016PBB PRO2+0000000	002	5.00		117.30
26 Sep	MYDEBIT SWITCH FEE RM000.01 PETRON SIMPANG RENG SMPG RENGGAM MY CARD 2958	001	3.30		114.00
26 Sep	MBK INST TFR DR NUR FITRIAINI BINTI MOHD AZAHAR Duit Pampers	004	28.00		86.00

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RHB Islamic Bank Berhad 200501003283 (680329-V)

ZERA BADZLI SHAH BIN AZIZAN

ACCOUNT ACTIVITY / AKTIVITI AKAUN

RHB SAVINGS ACCOUNT-i 15105800284982

Date Tarikh	Description Diskripsi	Cheque/ Serial No Cek/ Nombor Siri	Debit Debit	Credit Kredit	Balance Baki
26 Sep	DNOW QR POS DR OMYM1002241707542884670 QR POS Payment USAHA KASHFI MART 0MYM1002241707542884670	003	12.00		74.00
27 Sep	DEBITCARD TXN D 250924 PSS-JLN MASAI LAMA MY	002	5.00		69.00
27 Sep	RPP INWD INST C ZERA IZWANI BINTI AZIZAN Transfer	001		100.00	169.00
27 Sep	MBK INST TFR DR NORFIZAH BINTI PERAK Fund Runner	004	100.00		69.00
27 Sep	DNOW QR P2P DR MAEPP111149764430255 QR P2P Payment MOHD JEFRI BIN MOHD NUZI MAEPP111149764430255	003	15.50		53.50
28 Sep	DEBITCARD TXN D 250924 BH PETROL SIMPANG RENG GAM MY	002	5.00		48.50
28 Sep	DEBITCARD TXN D 260924 PS LEBUHRAYA PSR GUDA NG 1 MY	003	5.00		43.50
28 Sep	DEBITCARD TXN D 260924 BH PETROL-SIMPANG RENG GAM2 MY	004	12.00		31.50
28 Sep	DNOW QR P2P DR MBBBP111129066481203 QR P2P Payment PASANRIK BIN TAPAK MBBBP111129066481203	001	5.00		26.50
29 Sep	DNOW QR P2P DR MAEPP111122003790776 QR P2P Payment MOHAMED SAFRIZAL BIN AHMA MAEPP111122003790776	002	10.00		16.50
29 Sep	MYDEBIT SLS COM SWITCH FEE RM000.01 PETRON KOTA MASAI F PASIR GUDANG MY 016PBB PRO2+0000000	001	5.00		11.50
30 Sep	DEBITCARD TXN D 280924 PS LEBUHRAYA PSR GUDA NG 1 MY	008	7.00		4.50
30 Sep	DNOW QR P2P DR 019954110079659201 QR P2P Payment NARITA BINTI MOHD JUFRI 019954110079659201	007	2.00		2.50

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RHB Islamic Bank Berhad 200501003283 (680329-V)

ZERA BADZLI SHAH BIN AZIZAN

ACCOUNT ACTIVITY / AKTIVITI AKAUN

RHB SAVINGS ACCOUNT-i 15105800284982

Date Tarikh	Description Diskripsi	Cheque/ Serial No Cek/ Nombor Siri	Debit Debit	Credit Kredit	Balance Baki
30 Sep	DNOW QR P2P CR RHBQR000000 MD.AINUL KAMAL BIN MOHAMA 73687646 DuitQR P2P Transfer	001		10.00	12.50
30 Sep	DNOW QR P2P DR MAEPP111159086878577 QR P2P Payment HIDRAYANI BINTI IDRIS MAEPP111159086878577	010	10.00		2.50
30 Sep	RPP INWD INST C GRACE SUN MEI MEI Zera badzli shah	004		700.00	702.50
30 Sep	MBK INST TFR DR MUHAMAD FIRDAUS BIN SHAMSUDIN Fund Cod	012	22.11		680.39
30 Sep	RPP INWD INST C NUR FAIZAH BINTI ROYALI Sent from AmOnline	005		1,400.00	2,080.39
30 Sep	MBK INST TFR DR MOHD HAMIR BIN JOHAR Fund Depo	020	405.00		1,675.39
30 Sep	EPF PAYMENT-CR	003		50.00	1,725.39
30 Sep	DNOW QR P2P DR MAEPP111143267844070 QR P2P Payment MD.AINUL KAMAL BIN MOHAMA MAEPP111143267844070	015	50.00		1,675.39
30 Sep	DNOW QR P2P CR RHBQR000000 MD.AINUL KAMAL BIN MOHAMAD DuitNow QR DuitNow QR	002		40.00	1,715.39
30 Sep	DNOW QR P2P DR PF230715120029313322 QR P2P Payment ANG GEOK FOO PF230715120029313322	019	321.00		1,394.39
30 Sep	DNOW QR P2P DR PF230715120029313322 QR P2P Payment ANG GEOK FOO PF230715120029313322	009	8.00		1,386.39
30 Sep	DNOW QR P2P DR PF230715120029313322 QR P2P Payment ANG GEOK FOO PF230715120029313322	013	28.00		1,358.39
30 Sep	MYDEBIT SWITCH FEE RM000.01	014	29.90		1,328.49

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RHB Islamic Bank Berhad 200501003283 (680329-V)

ZERA BADZLI SHAH BIN AZIZAN

ACCOUNT ACTIVITY / AKTIVITI AKAUN**RHB SAVINGS ACCOUNT-i 15105800284982**

Date Tarikh	Description Diskripsi	Cheque/ Serial No Cek/ Nombor Siri	Debit Debit	Credit Kredit	Balance Baki
	AL IKHLAS GADGET - MASAI HMY CARD 2958				
30 Sep	DNOW QR P2P DR MAEPP111146935092007 QR P2P Payment A. MOHAMED ASIF BIN ABDUL MAEPP111146935092007	011	20.00		1,308.49
30 Sep	MYDEBIT SWITCH FEE RM000.03 RESTORAN AL SAFA MASAI HMY CARD 2958	017	67.75		1,240.74
30 Sep	ATMMEPS VISAEE	006	1.00		1,239.74
30 Sep	ATM CASH WD	018	100.00		1,139.74
30 Sep	MB NBPS PYMT DR COWAY (MALAYSIA) S COWAY (MALAYSIA) SDN B 48030068 B9VH43RS32409302259Y	016	65.00		1,074.74
30 Sep	PROFIT CREDIT MOHD HAMIR BIN JOHAR Fund Depo			0.01	1,074.75
30 Sep	C/F BALANCE				1,074.75
		Total Count	268	40	
		(RM)	10,437.78	11,508.02	

IMPORTANT NOTES / NOTA PENTING1. Introducing Apple Pay. Your iPhone is now your wallet.

Apple Pay is an easy, secure, and private way to pay—in-store, online, and even in your favorite apps.

Now available with your RHB Debit Cards/-i on your iPhone, Apple Watch, iPad, and Mac. Get started in your RHB Mobile Banking app today.

T&C apply. Please find out more @ <https://www.rhbgroup.com/cards/apple-pay/index.html>2. Conversion from Paper Statement to Electronic Format (e-Statement)

Dear Valued Customers, As part of our continuous efforts to reduce carbon footprint and adopt a more eco-friendly approach, we will be automatically converting from paper statements to electronic statements via RHB Online Banking for the following products by stages effective 29 August 2023: Current Account/-i, Savings Account/-i, Fixed Deposit/ Term Deposit and Multi Currency Account/-i. Additionally, we will be discontinuing the delivery of paper statements to all customers with overseas address effective from 01 November 2023 onwards. Please visit onlinebanking.rhbgroup.com and register for an online banking access to download your e-Statement to avoid any inconvenience.

Member of PIDM / *Ahli PIDM*

All information and balances shown in this statement are deemed correct, unless the Bank is informed of any discrepancies within 14 days of this statement date. Kindly advise your branch of any changes in address. (-) symbol indicates overdrawn balances. For enquiries, kindly contact 03-92068118, email: customer.service@rhbgp.com, visit any RHB branch located near you.

Segala maklumat dan baki yang tercatat di dalam penyata akaun ini adalah dianggap betul, kecuali sebarang perenggahan dimaklumkan kepada pihak Bank dalam tempoh 14 hari dari tarikh penyata ini. Sila hubungi cawangan anda jika terdapat sebarang pertukaran alamat. Simbol (-) menunjukkan baki yang terlebih guna. Untuk pertanyaan sila hubungi 03-92068118, emel: customer.service@rhbgp.com, kunjungi cawangan RHB berdekatan anda.

RHB Islamic Bank Berhad 200501003283 (680329-V)

NOTICE ON COMPLETION OF TRADING

Date/Tarikh : 30/09/2024

Account Type/Jenis Akaun : RHB SAVINGS ACCOUNT-i

Please be informed that RHB Islamic Bank Berhad (hereinafter referred to as the Bank) has performed all the transactions of buying and selling commodities as needed for the Customer account as defined in the agreed terms and conditions.

Sukacita dimaklumkan bahawa RHB Islamic Bank Berhad (selepas ini dirujuk sebagai Bank) telah melaksanakan semua transaksi pembelian dan penjualan komoditi seperti yang diperlukan untuk akaun pelanggan sepertimana yang tertakluk dalam terma dan syarat yang dipersetujui.

The following are the commodity sale transaction details conducted by the Bank on behalf of customer:

Berikut adalah perincian transaksi penjualan komoditi yang dijalankan oleh Bank bagi pihak pelanggan:

Seller/Penjual : ZERA BADZLI SHAH BIN AZIZAN

Buyer/Pembeli : RHB Islamic Bank Berhad

Date Tarikh	Certificate No. No. Sijil	Net Deposit Deposit Bersih	Selling Price Harga Jualan
03 Jul	T24070400017932	63.00	64.25
06 Jul	T24070700078304	1,914.00	1,951.44
15 Jul	T24071600175714	24.50	24.95
16 Jul	T24071700084058	13.50	13.74
18 Jul	T24071900014599	52.81	53.77
23 Jul	T24072400012661	6.30	6.41
26 Jul	T24072700020038	244.00	248.24
01 Aug	T24080200022507	117.65	119.61
03 Aug	T24080400012988	51.00	51.84
06 Aug	T24080700109072	20.00	20.32
08 Aug	T24080900014902	62.95	63.95
21 Aug	T24082200077755	10.00	10.14
30 Aug	T24083100147793	268.00	271.63
05 Sep	T24090600020512	3.00	3.03
08 Sep	T24090900062305	234.60	237.54
12 Sep	T24091300079597	85.85	86.89
13 Sep	T24091400014869	2,142.83	2,168.59

Member of PIDM / Ahli PIDM

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Segala maklumat dan baki yang tercatat di dalam penyata akaun ini adalah dianggap betul, kecuali sebarang percanggahan dimaklumkan kepada pihak Bank dalam tempoh 14 hari dari tarikh penyata ini. Sila hubungi cawangan anda jika terdapat sebarang pertukaran alamat. Simbol (-) menunjukkan baki yang terlebih guna. Untuk pertanyaan sila hubungi 03-92068118, emel: customer.service@rhbgroupp.com, kunjungi cawangan RHB berdekatan anda.

RHB Islamic Bank Berhad 200501003283 (680329-V)

Date Tarikh	Certificate No. No. Sijil	Net Deposit Deposit Bersih	Selling Price Harga Jualan
25 Sep	T24092600029662	16.80	16.97
30 Sep	T24100100470368	1,063.25	1,074.05

Profit / Keuntungan : 93.32

Profit Credited / Keuntungan yang dikreditkan : 0.01

Note: Ibra is applied as per in the Term & Conditions. Please refer to RHB Group Website at www.rhbgroup.com for Product Term & Conditions.
Nota: Ibra' digunakan seperti dalam Terma & Syarat. Sila rujuk laman web Kumpulan RHB di www.rhbgroup.com untuk Terma & Syarat Produk.

Member of PIDM / Ahli PIDM

All information and balances shown in this statement are deemed correct, unless the Bank is informed of any discrepancies within 14 days of this statement date. Kindly advise your branch of any changes in address. (-) symbol indicates overdrawn balances. For enquiries, kindly contact 03-92068118, email: customer.service@rhbgroupp.com, visit any RHB branch located near you.

Segala maklumat dan baki yang tercatat di dalam penyata akaun ini adalah dianggap betul, kecuali sebarang percanggahan dimaklumkan kepada pihak Bank dalam tempoh 14 hari dari tarikh penyata ini. Sila hubungi cawangan anda jika terdapat sebarang pertukaran alamat. Simbol (-) menunjukkan baki yang terlebih guna. Untuk pertanyaan sila hubungi 03-92068118, emel: customer.service@rhbgroupp.com, kunjungi cawangan RHB berdekatan anda.