



Maybank Islamic Berhad (787435-M)

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

000001

IBS TMN MELAWATI, KL

MUHAMMAD AZZUBAIR BIN AZEMAN
NO 19 JALAN N4 FASA 9A
TAMAN MELAWATI
53100 KL
SELANGOR

MUKA/ 頁 /PAGE : 1

TARIKH PENYATA : 30/06/21

結單日期 : 30/06/21

STATEMENT DATE

NOMBOR AKAUN : 162200-236128

戶號 : 162200-236128

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		10.61
01/04/21	MAS PAYMENT CREDIT DATAMICRON SYSTEMS S DM 0090	2,934.35+	2,944.96
02/04/21	PAYMENT VIA MYDEBIT VEGETARIAN-PAVILLIO*	12.50-	2,932.46
02/04/21	PAYMENT VIA MYDEBIT TRANSFER FROM A/C LOH JIN ONN *	15.00-	2,917.46
	Bolonara (Dinn		
03/04/21	SALE DEBIT	19.50-	2,897.96
03/04/21	PAYMENT VIA MYDEBIT KLINIK PERGIGIAN LI*	150.00-	2,747.96
	KUALA LUMPUR		
03/04/21	PAYMENT VIA MYDEBIT TRANSFER FROM A/C MUHAMMAD AZZUBAIR B*	1,301.00-	1,446.96
	130101000082833		
	TABUNG HAJI TRF		
03/04/21	SALE DEBIT	74.20-	1,372.76
04/04/21	SALE DEBIT	6.00-	1,366.76
04/04/21	PAYMENT VIA MYDEBIT	320.00-	1,046.76
05/04/21	PAYMENT VIA MYDEBIT GUARDIAN - SURIA KL*	5.40-	1,041.36
	KUALA LUMPUR		
05/04/21	PAYMENT VIA MYDEBIT CASH WITHDRAWAL	50.00-	991.36
08/04/21	CASH WITHDRAWAL	50.00-	941.36
08/04/21	PAYMENT VIA MYDEBIT PLK KOTARAYA & K PA*	76.00-	865.36
	KUALA LUMPUR		
11/04/21	PAYMENT VIA MYDEBIT CASH WITHDRAWAL	50.00-	815.36
11/04/21	CASH WITHDRAWAL	50.00-	765.36
12/04/21	FUND TRANSFER TO A/ NAZRUL NADZMIE BIN *	7.00+	772.36
	735884231Q		
	MAE QR		
13/04/21	SALE DEBIT	5.00-	767.36
13/04/21	SALE DEBIT	23.75-	743.61
14/04/21	CASH WITHDRAWAL	100.00-	643.61

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.
若銀行在21天內未獲得書面通知于任何差異，所有显示的賬項及余額將被視為正確。
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

000002 IBS TMN MELAWATI, KL

MUKA/ 頁 /PAGE : 2

MUHAMMAD AZZUBAIR BIN AZEMAN
NO 19 JALAN N4 FASA 9A
TAMAN MELAWATI
53100 KL
SELANGOR

TARIKH PENYATA : 30/06/21
結單日期 :
STATEMENT DATE
NOMBOR AKAUN : 162200-236128
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
15/04/21	SALE DEBIT	10.00-	633.61
15/04/21	PAYMENT VIA MYDEBIT ISETAN-KLCC * KL PAYMENT VIA MYDEBIT	263.40-	370.21
15/04/21	SALE DEBIT	204.00-	166.21
19/04/21	FUND TRANSFER TO MUHAMMAD AZZUBAIR B* 130101000082833 TABUNG HAJI TRF	200.00+	366.21
19/04/21	PAYMENT VIA MYDEBIT	200.00-	166.21
20/04/21	SALE DEBIT	120.00-	46.21
24/04/21	FUND TRANSFER TO MUHAMMAD AZZUBAIR B* 130101000082833 TABUNG HAJI TRF	90.00+	136.21
24/04/21	CASH WITHDRAWAL	100.00-	36.21
24/04/21	FUND TRANSFER TO MUHAMMAD AZZUBAIR B* 130101000082833 TABUNG HAJI TRF	3,750.00+	3,786.21
24/04/21	PAYMENT VIA MYDEBIT	500.00-	3,286.21
24/04/21	CASH WITHDRAWAL	1,500.00-	1,786.21
24/04/21	CASH WITHDRAWAL	1,000.00-	786.21
25/04/21	FUND TRANSFER TO MUHAMMAD AZZUBAIR B* 130101000082833 TABUNG HAJI TRF	100.00+	886.21
25/04/21	FUND TRANSFER TO MUHAMMAD AZZUBAIR B* 130101000082833 TABUNG HAJI TRF	100.00+	986.21
25/04/21	PAYMENT VIA MYDEBIT	910.00-	76.21
26/04/21	FUND TRANSFER TO MUHAMMAD AZZUBAIR B* 130101000082833 TABUNG HAJI TRF	100.00+	176.21
26/04/21	PAYMENT VIA MYDEBIT	65.00-	111.21
01/05/21	MAS PAYMENT CREDIT DATAMICRON SYSTEMS S DM 0090	2,709.35+	2,820.56

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.
若銀行在21天內未獲得書面通知于任何差異，所有顯示的賬項及余額將被視為正確。
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

000003 IBS TMN MELAWATI, KL

MUHAMMAD AZZUBAIR BIN AZEMAN
NO 19 JALAN N4 FASA 9A
TAMAN MELAWATI
53100 KL
SELANGOR

MUKA/ 頁 /PAGE : 3
TARIKH PENYATA :
結單日期 : 30/06/21
STATEMENT DATE
NOMBOR AKAUN :
戶號 : 162200-236128
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
01/05/21	SALE DEBIT	78.60-	2,741.96
01/05/21	FPX PAYMENT FR A/ 601790236 * SHOPEE TOP UP 2105011446250605	20.00-	2,721.96
01/05/21	PAYMENT VIA MYDEBIT	180.00-	2,541.96
01/05/21	PAYMENT VIA MYDEBIT	75.00-	2,466.96
01/05/21	PYMT FROM A/C QSR STORES SDN BHD * 00002706000139328900 E4742554	14.00-	2,452.96
02/05/21	TRANSFER FROM A/C 130101000082833 TABUNG HAJI TRF	501.00-	1,951.96
02/05/21	TRNSFR FROM A/C R 130101000082833 TABUNG HAJI TRF	501.00+	2,452.96
02/05/21	TRANSFER FROM A/C 130101000082833 TABUNG HAJI TRF	501.00-	1,951.96
02/05/21	IBK FUND TFR FR A/C MUHAMMAD AZZUBAIR B* Saving April 2021 MBB CT	500.00-	1,451.96
02/05/21	PAYMENT VIA MYDEBIT	189.00-	1,262.96
02/05/21	PAYMENT VIA MYDEBIT	14.00-	1,248.96
05/05/21	IBK FUND TFR FR A/C NUR IZZAHTI BINTI A* Belanja McD MBB CT	20.00-	1,228.96
09/05/21	CASH WITHDRAWAL	100.00-	1,128.96
10/05/21	FUND TRANSFER TO A/ NAZRUL NADZMIE BIN * Hutang	17.00+	1,145.96
11/05/21	SVG GIRO CR BSH 950413106399 BPR FASA 2	200.00+	1,345.96
12/05/21	PAYMENT VIA MYDEBIT	67.50-	1,278.46
12/05/21	CASH WITHDRAWAL	300.00-	978.46
12/05/21	CASH WITHDRAWAL	50.00-	928.46

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.
若銀行在21天內未獲得書面通知于任何差異，所有顯示的賬項及余額將被視為正確。
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

000004

IBS TMN MELAWATI, KL

MUHAMMAD AZZUBAIR BIN AZEMAN
NO 19 JALAN N4 FASA 9A
TAMAN MELAWATI
53100 KL
SELANGOR

MUKA/ 頁 /PAGE : 4

TARIKH PENYATA : 30/06/21

結單日期 : 30/06/21

STATEMENT DATE

NOMBOR AKAUN : 162200-236128

戶號 : 162200-236128

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
15/05/21	SALE DEBIT	204.00-	724.46
16/05/21	PAYMENT VIA MYDEBIT MARIO LAND TRADING * KUALA LUMPUR PAYMENT VIA MYDEBIT	220.00-	504.46
17/05/21	SALE DEBIT	39.85-	464.61
17/05/21	PAYMENT VIA MYDEBIT MR DIY (M)-MLW * KUALA LUMPUR PAYMENT VIA MYDEBIT	59.00-	405.61
18/05/21	SALE DEBIT	10.00-	395.61
21/05/21	PAYMENT VIA MYDEBIT	159.00-	236.61
22/05/21	IBK FUND TFR TO A/C AZEMAN BIN ABDULLAH* Beli makanan MBB CT-Tgh hari	200.00+	436.61
22/05/21	IBK FUND TFR FR A/C NUR AFZAN BINTI YAH* Lunch MBB CT	84.40-	352.21
22/05/21	PAYMENT VIA MYDEBIT SECRET RECIPE-MELAW* KUALA LUMPUR PAYMENT VIA MYDEBIT	41.00-	311.21
27/05/21	PAYMENT VIA MYDEBIT	27.55-	283.66
28/05/21	SALE DEBIT	6.00-	277.66
28/05/21	CASH WITHDRAWAL	50.00-	227.66
28/05/21	CASH WDRAWAL REV	50.00+	277.66
28/05/21	CASH WITHDRAWAL	50.00-	227.66
30/05/21	SALE DEBIT	29.95-	197.71
30/05/21	IBK FUND TFR FR A/C PASAR MINI AS SAKHI* 444255463Q MBB QR	33.40-	164.31
30/05/21	FUND TRANSFER TO A/ QRPay Cash Rewards	1.50+	165.81
31/05/21	SALE DEBIT	8.95-	156.86
31/05/21	SALE DEBIT	124.00-	32.86
01/06/21	MAS PAYMENT CREDIT DATAMICRON SYSTEMS S DM 0090	2,709.35+	2,742.21

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.
若銀行在21天內未獲得書面通知于任何差異，所有顯示的賬項及余額將被視為正確。
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

000005

IBS TMN MELAWATI, KL

MUHAMMAD AZZUBAIR BIN AZEMAN
NO 19 JALAN N4 FASA 9A
TAMAN MELAWATI
53100 KL
SELANGOR

MUKA/ 頁 /PAGE : 5

TARIKH PENYATA : 30/06/21

STATEMENT DATE

NOMBOR AKAUN : 162200-236128

戶號 : 162200-236128

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
01/06/21	SALE DEBIT	111.70-	2,630.51
01/06/21	IBK FUND TFR FR A/C MUHAMMAD AZZUBAIR B* Savings MBB CT	500.00-	2,130.51
01/06/21	TRANSFER FROM A/C MUHAMMAD AZZUBAIR B* 130101000082833 TABUNG HAJI TRF	501.00-	1,629.51
01/06/21	IBK FUND TFR FR A/C DERR SNEX ENTERPRIS* Cookies Payment MBB CT	58.00-	1,571.51
02/06/21	PAYMENT VIA MYDEBIT PLK KOTARAYA & K PA* KUALA LUMPUR PAYMENT VIA MYDEBIT	65.00-	1,506.51
04/06/21	SALE DEBIT	34.05-	1,472.46
06/06/21	SALE DEBIT	13.80-	1,458.66
08/06/21	SALE DEBIT	29.95-	1,428.71
09/06/21	CASH WITHDRAWAL	100.00-	1,328.71
09/06/21	PAYMENT VIA MYDEBIT	79.80-	1,248.91
09/06/21	TRANSFER FROM A/C HASANUDDIN BIN BIDI* Lauk basah	29.40-	1,219.51
10/06/21	SALE DEBIT	12.50-	1,207.01
12/06/21	PAYMENT VIA MYDEBIT SUBWAY-WISMA UOA II* PAYMENT VIA MYDEBIT	16.85-	1,190.16
12/06/21	PAYMENT VIA MYDEBIT 99 SPEEDMART - 245* SELANGOR PAYMENT VIA MYDEBIT	80.85-	1,109.31
13/06/21	SALE DEBIT	12.50-	1,096.81
13/06/21	CASH WITHDRAWAL	100.00-	996.81
13/06/21	CASH WITHDRAWAL	40.00-	956.81
13/06/21	SALE DEBIT	18.61-	938.20
14/06/21	SALE DEBIT	27.11-	911.09
15/06/21	SALE DEBIT	204.00-	707.09
19/06/21	SALE DEBIT	61.65-	645.44
19/06/21	PAYMENT VIA MYDEBIT	46.75-	598.69

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.
若銀行在21天內未獲得書面通知于任何差異，所有顯示的賬項及余額將被視為正確。
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

000006

IBS TMN MELAWATI, KL

MUHAMMAD AZZUBAIR BIN AZEMAN
NO 19 JALAN N4 FASA 9A
TAMAN MELAWATI
53100 KL
SELANGOR

MUKA/ 頁 /PAGE : 6

TARIKH PENYATA : 30/06/21

STATEMENT DATE

NOMBOR AKAUN : 162200-236128

戶號 : 162200-236128

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
	99 SPEEDMART - 245* SELANGOR PAYMENT VIA MYDEBIT		
20/06/21	SALE DEBIT	37.85-	560.84
20/06/21	PAYMENT VIA MYDEBIT 99 SPEEDMART - 245* SELANGOR PAYMENT VIA MYDEBIT	39.60-	521.24
21/06/21	SALE DEBIT	10.00-	511.24
21/06/21	SALE DEBIT	1.00-	510.24
21/06/21	SALE DEBIT	30.00-	480.24
21/06/21	REFUND SALE	1.00+	481.24
21/06/21	SALE DEBIT	30.00-	451.24
21/06/21	PAYMENT VIA MYDEBIT	10.50-	440.74
	SUBWAY-WISMA UOA II* PAYMENT VIA MYDEBIT		
23/06/21	PYMT FROM A/C RB Gurney KLCC * dqmpqt4xy51xg7 QR PAY SALES	7.25-	433.49
24/06/21	PYMT FROM A/C RB Gurney KLCC * dqmpqt55nx1ymt QR PAY SALES	13.75-	419.74
24/06/21	FUND TRANSFER TO A/ PATRICK LAM KAR JUN* 147229830Q MAE QR	12.00+	431.74
25/06/21	PYMT FROM A/C RB Gurney KLCC * dqmpqt5ddp2069 QR PAY SALES	5.30-	426.44
25/06/21	PAYMENT VIA MYDEBIT SUBWAY-WISMA UOA II* PAYMENT VIA MYDEBIT	10.50-	415.94
25/06/21	PAYMENT VIA MYDEBIT FAMOUS AMOS-WANGSA.* KUALA LUMPUR PAYMENT VIA MYDEBIT	13.90-	402.04
25/06/21	PAYMENT VIA MYDEBIT BIG APPLE WANGSA.W *	30.20-	371.84

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.



Maybank Islamic Berhad (787435-M)

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

000007 IBS TMN MELAWATI, KL

MUKA/ 頁 /PAGE : 7

MUHAMMAD AZZUBAIR BIN AZEMAN
NO 19 JALAN N4 FASA 9A
TAMAN MELAWATI
53100 KL
SELANGOR

TARIKH PENYATA : 30/06/21
結單日期 :
STATEMENT DATE
NOMBOR AKAUN :
戶號 : 162200-236128
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
	KUALA LUMPUR PAYMENT VIA MYDEBIT		
26/06/21	SALE DEBIT	35.90-	335.94
26/06/21	PAYMENT VIA MYDEBIT	36.45-	299.49
27/06/21	SALE DEBIT	50.00-	249.49
27/06/21	SALE DEBIT	41.80-	207.69
27/06/21	TRANSFER FROM A/C MBBQR1498610 * 11111133741138 830886847Q	35.00-	172.69
28/06/21	SALE DEBIT	50.00-	122.69
29/06/21	PYMT FROM A/C RB Gurney KLCC * dqmpqt688t1y6g QR PAY SALES	7.25-	115.44
30/06/21	PYMT FROM A/C RB Gurney KLCC * dqmpqt6fyl1til QR PAY SALES	7.25-	108.19
30/06/21	HIBAH PAID	0.73+	108.92
	ENDING BALANCE :	108.92	
	TOTAL CREDIT :	13,683.28	
	TOTAL DEBIT :	13,584.97	

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.
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.