



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 : 31/03/22

結單日期 : 31/03/22

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		25.99
01/01/22	MAS PAYMENT CREDIT DATAMICRON SYSTEMS S DM 0090	3,432.95+	3,458.94
01/01/22	FPX PAYMENT FR A/ 2022010108192872703* MYCELCOM POSTPAID 2201010819360954	58.30-	3,400.64
01/01/22	IBK FUND TFR FR A/C MUHAMMAD AZZUBAIR B* Saving December MBB CT	500.00-	2,900.64
01/01/22	PYMT FROM A/C SHOPEE MOBILE MALAY* 11246283384133311248 83384133311248	24.55-	2,876.09
01/01/22	FPX PAYMENT FR A/ 3gy8scojq3 * YEZZA TECH SDN. BHD. 2201010828260446	67.00-	2,809.09
01/01/22	PRE-AUTH DEBIT	200.00-	2,609.09
01/01/22	PRE-AUTH REFUND	200.00+	2,809.09
01/01/22	SALE DEBIT	30.59-	2,778.50
01/01/22	CASH WITHDRAWAL	100.00-	2,678.50
01/01/22	TRANSFER FROM A/C MUHAMMAD AZZUBAIR B* 130101000082833 TABUNG HAJI TRF	501.00-	2,177.50
01/01/22	PYMT FROM A/C SHOPEE MOBILE MALAY* 7956765378506302461 65378506302461	18.12-	2,159.38
03/01/22	CASH WITHDRAWAL	100.00-	2,059.38
05/01/22	TRANSFER FROM A/C ZULKIFLEE BIN JAMAL* 678798299Q MBB QR	9.00-	2,050.38
06/01/22	SALE DEBIT	10.35-	2,040.03
06/01/22	CASH WITHDRAWAL	100.00-	1,940.03
06/01/22	SALE DEBIT	200.00-	1,740.03
06/01/22	SALE DEBIT	192.20-	1,547.83

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

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07/01/22	SALE DEBIT	8.35-	1,539.48
08/01/22	SALE DEBIT	15.70-	1,523.78
08/01/22	TRANSFER FROM A/C MBBQR1498610 * 11111155594621 732087461Q	11.70-	1,512.08
09/01/22	PAYMENT VIA MYDEBIT VIEWNET * KUALA LUMPUR PAYMENT VIA MYDEBIT	268.00-	1,244.08
09/01/22	PRE-AUTH DEBIT	200.00-	1,044.08
09/01/22	PRE-AUTH REFUND	200.00+	1,244.08
09/01/22	SALE DEBIT	41.07-	1,203.01
10/01/22	CASH WITHDRAWAL	100.00-	1,103.01
10/01/22	SALE DEBIT	19.90-	1,083.11
10/01/22	SALE DEBIT	39.90-	1,043.21
11/01/22	TRANSFER FROM A/C BAYU FARDINAR * 767509622Q MBB QR	15.79-	1,027.42
12/01/22	CASH WITHDRAWAL	100.00-	927.42
14/01/22	IBK FUND TFR FR A/C ABDUL RAHMAN SAIT R* 04300182 DUITNOW QR	4.50-	922.92
16/01/22	SALE DEBIT	25.80-	897.12
17/01/22	CASH WITHDRAWAL	100.00-	797.12
17/01/22	SALE DEBIT	10.00-	787.12
17/01/22	CASH WITHDRAWAL	100.00-	687.12
18/01/22	PAYMENT VIA MYDEBIT	72.00-	615.12
18/01/22	PAYMENT VIA MYDEBIT KUALA LUMPUR PAYMENT VIA MYDEBIT	99.00-	516.12
18/01/22	SALE DEBIT	78.00-	438.12
18/01/22	PAYMENT VIA MYDEBIT NASI KANDAR DEEN KL* KUALA LUMPUR PAYMENT VIA MYDEBIT	27.00-	411.12
20/01/22	SALE DEBIT	10.75-	400.37
20/01/22	CASH WITHDRAWAL	100.00-	300.37
20/01/22	TRANSFER FROM A/C	7.50-	292.87

Perhatian / Note

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結單日期 : 31/03/22
STATEMENT DATE
NOMBOR AKAUN
戶號 : 162200-236128
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
20/01/22	NISHAN RAJ A/L KANT* DUITNOW PAYMENT VIA MYDEBIT BIG PHARMACY- T MEL* KUALA LUMPUR PAYMENT VIA MYDEBIT	210.90-	81.97
21/01/22	SALE DEBIT	10.75-	71.22
22/01/22	TRANSFER FROM A/C MBBQR1498610 * 11111157516262 909162919Q	38.40-	32.82
22/01/22	FUND TRANSFER TO A/ QRPay Cash Rewards	0.20+	33.02
23/01/22	PAYMENT VIA MYDEBIT KUALA LUMPUR PAYMENT VIA MYDEBIT	15.20-	17.82
25/01/22	FUND TRANSFER TO MUHAMMAD AZZUBAIR B* 130101000082833 TABUNG HAJI TRF	220.00+	237.82
25/01/22	FUND TRANSFER TO MUHAMMAD AZZUBAIR B* 130101000082833 TABUNG HAJI TRF	450.00+	687.82
25/01/22	SALE DEBIT	642.00-	45.82
27/01/22	SALE DEBIT	3.90-	41.92
01/02/22	MAS PAYMENT CREDIT DATAMICRON SYSTEMS S DM 0090	3,889.35+	3,931.27
01/02/22	IBK FUND TFR FR A/C MUHAMMAD AZZUBAIR B* Savings Jan 2022 MBB CT	500.00-	3,431.27
01/02/22	IBK FUND TFR FR A/C MUHAMMAD AZZUBAIR B* Additional Savings MBB CT	110.00-	3,321.27
01/02/22	TRANSFER FROM A/C MUHAMMAD AZZUBAIR B* 130101000082833 TABUNG HAJI TRF	501.00-	2,820.27

Perhatian / Note

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結單日期 : 31/03/22
STATEMENT DATE
NOMBOR AKAUN
戶號 : 162200-236128
ACCOUNT
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01/02/22	SALE DEBIT	62.10-	2,758.17
02/02/22	PRE-AUTH DEBIT	200.00-	2,558.17
02/02/22	PRE-AUTH REFUND	200.00+	2,758.17
02/02/22	SALE DEBIT	51.99-	2,706.18
03/02/22	IBK FUND TFR FR A/C MUHAMMAD AZZUBAIR B* To go MAR MBB CT	500.00-	2,206.18
03/02/22	IBK FUND TFR FR A/C MUHAMMAD AZZUBAIR B* Backup MBB CT	1,000.00-	1,206.18
03/02/22	IBK FUND TFR FR A/C MUHAMMAD AZZUBAIR B* Backup MBB CT	1,000.00-	206.18
03/02/22	IBK FUND TFR FR A/C MUHAMMAD AZZUBAIR B* Backup MBB CT	200.00-	6.18
03/02/22	IBK FUND TFR TO A/C MUHAMMAD AZZUBAIR B* MBB CT-	1,000.00+	1,006.18
03/02/22	ATM CARD CHARGES	12.00-	994.18
03/02/22	TRANSFER FROM A/C MOHD SHASHISIMANSHA* Tinted Jan 202	500.00-	494.18
04/02/22	FUND TRANSFER TO A/ TING HENG TOON * Tv box Ev Pad	750.00+	1,244.18
04/02/22	CASH WITHDRAWAL	750.00-	494.18
04/02/22	PAYMENT VIA MYDEBIT VIEWNET COMPUTER SY* KUALA LUMPUR PAYMENT VIA MYDEBIT	29.00-	465.18
04/02/22	PAYMENT VIA MYDEBIT VIEWNET * KUALA LUMPUR PAYMENT VIA MYDEBIT	107.90-	357.28
04/02/22	SALE DEBIT	10.50-	346.78

Perhatian / Note

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000005

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NO 19 JALAN N4 FASA 9A
TAMAN MELAWATI
53100 KL
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MUKA/ 頁 /PAGE : 5

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NOMBOR AKAUN : 162200-236128

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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
04/02/22	FUND TRANSFER TO A/ AZRUL BIN NASIRUDDI* 341173284Q MAE QR	29.00+	375.78
04/02/22	TRANSFER FROM A/C MBBQR1660468 * 11111159322249 120311548Q	12.00-	363.78
04/02/22	TRANSFER FROM A/C MBBQR1642587 * 11111159329030 121045332Q	35.50-	328.28
04/02/22	FUND TRANSFER TO A/ QRPay Cash Rewards	0.50+	328.78
05/02/22	IBK FUND TFR FR A/C RAFIQUL ISLAM * Measuring Tape MBB CT	12.00-	316.78
07/02/22	CASH WITHDRAWAL	101.00-	215.78
07/02/22	PYMT FROM A/C	43.57-	172.21
09/02/22	TRANSFER FROM A/C MBBQR1601219 * 11111159958325 190753034Q	7.50-	164.71
10/02/22	CASH WITHDRAWAL	101.00-	63.71
13/02/22	IBK FUND TFR TO A/C MUHAMMAD AZZUBAIR B* MBB CT-	500.00+	563.71
13/02/22	TRANSFER FROM A/C MBBQR1601219 * 11111160503146 242114022Q	29.50-	534.21
17/02/22	FPX PAYMENT FR A/ 2022021706592483896* CELCOM XPAX 2202170659330849	10.00-	524.21
18/02/22	DEBIT ADVICE UNHCR * UNH22020019173 AUTODEBIT 02207	50.00-	474.21
18/02/22	DEBIT ADVICE	1.00-	473.21

Perhatian / Note

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000006

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NO 19 JALAN N4 FASA 9A
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SELANGOR

MUKA/ 頁 /PAGE : 6

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戶號 : 162200-236128

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19/02/22	FPX PAYMENT FR A/ 21190097 * TELEKOM MALAYSIA BER 2202190836500135	100.00-	373.21
20/02/22	PAYMENT VIA MYDEBIT	25.00-	348.21
20/02/22	TRANSFER FROM A/C MBBQR1601219 * 11111161541734 329837658Q	61.00-	287.21
20/02/22	FUND TRANSFER TO A/ QRPay Cash Rewards	0.10+	287.31
24/02/22	TRANSFER FROM A/C MBBQR1498610 * 11111161983416 374937208Q	4.50-	282.81
25/02/22	PRE-AUTH DEBIT	200.00-	82.81
25/02/22	PRE-AUTH REFUND	200.00+	282.81
25/02/22	SALE DEBIT	50.36-	232.45
25/02/22	SALE DEBIT	8.50-	223.95
25/02/22	CASH WITHDRAWAL	100.00-	123.95
27/02/22	SALE DEBIT	42.05-	81.90
27/02/22	PAYMENT VIA MYDEBIT BURGER KING WANGSA * KUALA LUMPUR PAYMENT VIA MYDEBIT	23.30-	58.60
28/02/22	SALE DEBIT	8.50-	50.10
28/02/22	IBK FUND TFR FR A/C BEEZ FINTECH SDN BH* 06061426 DUITNOW QR	18.50-	31.60
01/03/22	MAS PAYMENT CREDIT DATAMICRON SYSTEMS S DM 0090	3,532.65+	3,564.25
01/03/22	IBK FUND TFR FR A/C MUHAMMAD AZZUBAIR B* Saving Februari 2022 MBB CT	500.00-	3,064.25
01/03/22	TRANSFER FROM A/C MUHAMMAD AZZUBAIR B* 130101000082833 TABUNG HAJI TRF	501.00-	2,563.25

Perhatian / Note

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01/03/22	FPX PAYMENT FR A/ 2022030107365772703* MYCELCOM POSTPAID 2203010737040492	69.60-	2,493.65
01/03/22	SALE DEBIT	15.40-	2,478.25
01/03/22	SALE DEBIT	12.55-	2,465.70
01/03/22	DEBIT ADVICE EGTB * J2137990 AUTODEBIT 02100	43.57-	2,422.13
02/03/22	SALE DEBIT	45.10-	2,377.03
04/03/22	PYMT FROM A/C SHOPEE MOBILE MALAY* 94048378718968902 48378718968902	38.71-	2,338.32
04/03/22	IBK FUND TFR FR A/C RESTORAN AL-BIDAYAH* 06249363 DUITNOW QR	24.00-	2,314.32
04/03/22	DEBIT ADVICE UNHCR * UNH22020019173 AUTODEBIT 02207	50.00-	2,264.32
04/03/22	DEBIT ADVICE	1.00-	2,263.32
05/03/22	SALE DEBIT	50.00-	2,213.32
05/03/22	PAYMENT VIA MYDEBIT MR DIY (KUCHAI)-MAX* SETAPAK PAYMENT VIA MYDEBIT	78.80-	2,134.52
06/03/22	PAYMENT VIA MYDEBIT KUALA LUMPUR PAYMENT VIA MYDEBIT	22.80-	2,111.72
06/03/22	CASH WITHDRAWAL	101.00-	2,010.72
06/03/22	PAYMENT VIA MYDEBIT WATSON'S MAXIM CITY* KUALA LUMPUR PAYMENT VIA MYDEBIT	102.60-	1,908.12
06/03/22	SALE DEBIT	17.55-	1,890.57
06/03/22	IBK FUND TFR FR A/C NUR IZZAHTI BINTI A* 06340563	50.00-	1,840.57

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戶號 : 162200-236128

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06/03/22	DUITNOW QR TRANSFER FROM A/C MBBQR1629852 * 11111163616788 554862637Q	52.50-	1,788.07
07/03/22	CASH WITHDRAWAL	100.00-	1,688.07
08/03/22	SALE DEBIT	39.50-	1,648.57
08/03/22	PAYMENT VIA MYDEBIT HEALTH LANE - SENTU* KUALA LUMPUR PAYMENT VIA MYDEBIT	54.20-	1,594.37
08/03/22	TRANSFER FROM A/C NUR ERIKA BINTI ABD* 586064983Q MBB QR	51.00-	1,543.37
09/03/22	PAYMENT VIA MYDEBIT HEALTH LANE - SENTU* KUALA LUMPUR PAYMENT VIA MYDEBIT	591.70-	951.67
12/03/22	SALE DEBIT	60.70-	890.97
12/03/22	SALE DEBIT	39.90-	851.07
12/03/22	SALE DEBIT	39.90-	811.17
13/03/22	CASH WITHDRAWAL	200.00-	611.17
13/03/22	FPX PAYMENT FR A/ 1049472699 * TNG DIGITAL SDN BHD 2203132052550597	10.00-	601.17
14/03/22	TRANSFER FROM A/C NUR ERIKA BINTI ABD* 667348674Q MBB QR	34.50-	566.67
16/03/22	FPX PAYMENT FR A/ 1053039207 * TNG DIGITAL SDN BHD 2203161424360923	10.00-	556.67
16/03/22	PYMT FROM A/C SHOPEE MOBILE MALAY* 9755332609493346048 32609493346048	23.40-	533.27
17/03/22	CASH WITHDRAWAL	200.00-	333.27
18/03/22	SALE DEBIT	35.00-	298.27

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

000009 IBS TMN MELAWATI, KL

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

TARIKH PENYATA : 31/03/22
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
18/03/22	SALE DEBIT	54.90-	243.37
22/03/22	FPX PAYMENT FR A/ 1059890138 * TNG DIGITAL SDN BHD 2203221342120541	10.00-	233.37
22/03/22	SALE DEBIT	10.00-	223.37
22/03/22	SALE DEBIT	12.40-	210.97
25/03/22	PRE-AUTH DEBIT	200.00-	10.97
25/03/22	PRE-AUTH REFUND	200.00+	210.97
25/03/22	SALE DEBIT	60.05-	150.92
26/03/22	CASH WITHDRAWAL	101.00-	49.92
27/03/22	SALE DEBIT	25.00-	24.92
	ENDING BALANCE :	24.92	
	TOTAL CREDIT :	14,804.75	
	TOTAL DEBIT :	14,805.82	

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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