



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 : 30/09/21

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		108.92
01/07/21	MAS PAYMENT CREDIT DATAMICRON SYSTEMS S DM 0090	3,309.35+	3,418.27
01/07/21	IBK FUND TFR FR A/C MUHAMMAD AZZUBAIR B* Monthly Savings MBB CT	500.00-	2,918.27
01/07/21	TRANSFER FROM A/C MUHAMMAD AZZUBAIR B* 130101000082833 TABUNG HAJI TRF	501.00-	2,417.27
01/07/21	SALE DEBIT	238.30-	2,178.97
01/07/21	PYMT FROM A/C RB Gurney KLCC * dqmpqt89t1sdk QR PAY SALES	7.25-	2,171.72
01/07/21	PYMT FROM A/C RB Gurney KLCC * dqmpqt89t2d16 QR PAY SALES	6.15-	2,165.57
01/07/21	SVG GIRO CR BSH 950413106399 BPRPEMERKASA	100.00+	2,265.57
01/07/21	SALE DEBIT	50.00-	2,215.57
01/07/21	CASH WITHDRAWAL	50.00-	2,165.57
02/07/21	PYMT FROM A/C RB Gurney KLCC * dqmpqtfl25q8 QR PAY SALES	16.10-	2,149.47
03/07/21	SALE DEBIT	40.10-	2,109.37
03/07/21	SALE DEBIT	50.00-	2,059.37
03/07/21	PAYMENT VIA MYDEBIT 99 SPEEDMART - 245* SELANGOR PAYMENT VIA MYDEBIT	8.90-	2,050.47
04/07/21	SALE DEBIT	56.65-	1,993.82
05/07/21	PAYMENT VIA MYDEBIT 99 SPEEDMART - 245* SELANGOR	11.90-	1,981.92

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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戶號 : 162200-236128  
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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
	PAYMENT VIA MYDEBIT		
07/07/21	CASH WITHDRAWAL	100.00-	1,881.92
09/07/21	CASH WITHDRAWAL	100.00-	1,781.92
09/07/21	FPX PAYMENT FR A/ T038773469621 * SHOPEE MALAYSIA 2107091003160861	151.90-	1,630.02
09/07/21	FPX PAYMENT FR A/ T038777791421 * SHOPEE MALAYSIA 2107091055470143	69.60-	1,560.42
09/07/21	CASH WITHDRAWAL	100.00-	1,460.42
11/07/21	SALE DEBIT	38.25-	1,422.17
15/07/21	SALE DEBIT	204.00-	1,218.17
15/07/21	SALE DEBIT	10.00-	1,208.17
15/07/21	PAYMENT VIA MYDEBIT 99 SPEEDMART - 245* SELANGOR	25.65-	1,182.52
	PAYMENT VIA MYDEBIT		
17/07/21	SALE DEBIT	12.00-	1,170.52
18/07/21	SALE DEBIT	10.35-	1,160.17
18/07/21	PAYMENT VIA MYDEBIT LADANGKU MELAWATI * KUALA LUMPUR	62.00-	1,098.17
	PAYMENT VIA MYDEBIT		
18/07/21	PAYMENT VIA MYDEBIT TJY ENTERPRISE-TM * KUALA LUMPUR	149.00-	949.17
	PAYMENT VIA MYDEBIT		
20/07/21	SALE DEBIT	11.20-	937.97
20/07/21	PAYMENT VIA MYDEBIT 99 SPEED MART-2453 * HULU KELANG	14.30-	923.67
	PAYMENT VIA MYDEBIT		
21/07/21	FPX PAYMENT FR A/ T039963240521 * SHOPEE MALAYSIA 2107210856570093	224.00-	699.67
22/07/21	IBK FUND TFR FR A/C NUR IZZAHTI BINTI A* Duit Minyak i10	30.00-	669.67

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NO 19 JALAN N4 FASA 9A  
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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
23/07/21	MBB CT PAYMENT VIA MYDEBIT 99 SPEEDMART - 245* SELANGOR PAYMENT VIA MYDEBIT	21.35-	648.32
23/07/21	FPX PAYMENT FR A/ T040168362521 * SHOPEE MALAYSIA 01 2107231519190647	39.90-	608.42
24/07/21	SALE DEBIT	12.00-	596.42
24/07/21	FPX PAYMENT FR A/ T040238045021 * SHOPEE MALAYSIA 2107241237020196	81.67-	514.75
24/07/21	SALE DEBIT	14.50-	500.25
25/07/21	SALE DEBIT	50.00-	450.25
25/07/21	SALE DEBIT	55.90-	394.35
27/07/21	DEBIT ADVICE	8.00-	386.35
27/07/21	TRANSFER FROM A/C MUHAMMAD ARIF BIN A* Postage Farid Buku Ayat Hukum	7.00-	379.35
27/07/21	PAYMENT VIA MYDEBIT SUBWAY-WISMA UOA II* PAYMENT VIA MYDEBIT	16.85-	362.50
27/07/21	CASH WITHDRAWAL	20.00-	342.50
28/07/21	IBK FUND TFR FR A/C MUSTAFEED SDN. BHD.* Phone Accessories MBB CT	51.00-	291.50
28/07/21	PAYMENT VIA MYDEBIT TJY ENTERPRISE-TM * KUALA LUMPUR PAYMENT VIA MYDEBIT	114.75-	176.75
31/07/21	SALE DEBIT	29.95-	146.80
01/08/21	MAS PAYMENT CREDIT DATAMICRON SYSTEMS S DM 0090	2,909.35+	3,056.15
01/08/21	IBK FUND TFR FR A/C MUHAMMAD AZZUBAIR B* Saving (July)	500.00-	2,556.15

Perhatian / Note

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01/08/21	MBB CT TRANSFER FROM A/C MUHAMMAD AZZUBAIR B* 130101000082833 TABUNG HAJI TRF	501.00-	2,055.15
01/08/21	SALE DEBIT	207.85-	1,847.30
01/08/21	PAYMENT VIA MYDEBIT	535.00-	1,312.30
01/08/21	TRANSFER FROM A/C RNS VISION ENTERPRI* Road Tax Renew	106.38-	1,205.92
02/08/21	FPX PAYMENT FR A/ T041069670821 * SHOPEE MALAYSIA 01 2108020831170003	20.00-	1,185.92
03/08/21	CASH WITHDRAWAL	100.00-	1,085.92
03/08/21	FUND TRANSFER TO A/ AZRUL BIN NASIRUDDI* 359418606Q MBB QR	80.00+	1,165.92
03/08/21	CASH WITHDRAWAL	100.00-	1,065.92
03/08/21	PAYMENT VIA MYDEBIT KUALA LUMPUR PAYMENT VIA MYDEBIT	307.00-	758.92
03/08/21	TRANSFER FROM A/C MBBQR1459580 * 11111136020359 363417519Q	130.00-	628.92
03/08/21	IBK FUND TFR FR A/C ASIF IT TRADING SDN* Keyboard and Battery MBB CT	460.00-	168.92
06/08/21	SALE DEBIT	17.95-	150.97
08/08/21	PAYMENT VIA MYDEBIT KUALA LUMPUR PAYMENT VIA MYDEBIT	28.20-	122.77
09/08/21	CASH WITHDRAWAL	50.00-	72.77
09/08/21	FPX PAYMENT FR A/ T041949152921 * SHOPEE MALAYSIA 01 2108091751340785	29.25-	43.52
12/08/21	FUND TRANSFER TO	300.00+	343.52

Perhatian / Note

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000005

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NO 19 JALAN N4 FASA 9A  
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12/08/21	MUHAMMAD AZZUBAIR B* 130101000082833 TABUNG HAJI TRF PAYMENT VIA MYDEBIT BAINS PHYSIO * KUALA LUMPUR	70.00-	273.52
12/08/21	PAYMENT VIA MYDEBIT BAINS PHYSIO * KUALA LUMPUR	200.00-	73.52
13/08/21	PAYMENT VIA MYDEBIT SALE DEBIT	31.55-	41.97
13/08/21	FUND TRANSFER TO MUHAMMAD AZZUBAIR B* 130101000082833 TABUNG HAJI TRF	250.00+	291.97
13/08/21	CASH WITHDRAWAL	240.00-	51.97
16/08/21	FUND TRANSFER TO MUHAMMAD AZZUBAIR B* 130101000082833 TABUNG HAJI TRF	250.00+	301.97
16/08/21	CASH WITHDRAWAL	200.00-	101.97
17/08/21	SALE DEBIT	10.00-	91.97
18/08/21	FUND TRANSFER TO MUHAMMAD AZZUBAIR B* 130101000082833 TABUNG HAJI TRF	400.00+	491.97
18/08/21	CASH WITHDRAWAL	200.00-	291.97
21/08/21	PAYMENT VIA MYDEBIT TJY ENTERPRISE-TM * KUALA LUMPUR	54.00-	237.97
22/08/21	PAYMENT VIA MYDEBIT SALE DEBIT	204.00-	33.97
22/08/21	FUND TRANSFER TO MUHAMMAD AZZUBAIR B* 130101000082833 TABUNG HAJI TRF	100.00+	133.97
22/08/21	TRANSFER FROM A/C MNF GLOBAL ENTERPRI* Zubair Order U 2XL + M	100.00-	33.97

Perhatian / Note

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000006

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23/08/21	FUND TRANSFER TO MUHAMMAD AZZUBAIR B* 130101000082833 TABUNG HAJI TRF	150.00+	183.97
23/08/21	PAYMENT VIA MYDEBIT BAINS PHYSIO * KUALA LUMPUR PAYMENT VIA MYDEBIT	60.00-	123.97
23/08/21	PAYMENT VIA MYDEBIT BAINS PHYSIO * KUALA LUMPUR PAYMENT VIA MYDEBIT	90.00-	33.97
29/08/21	FUND TRANSFER TO MUHAMMAD AZZUBAIR B* 130101000082833 TABUNG HAJI TRF	100.00+	133.97
29/08/21	IBK FUND TFR FR A/C MESRA PET SHOP * MBBQR111111137 739188446Q	95.00-	38.97
29/08/21	FUND TRANSFER TO A/ QRPay Cash Rewards	5.00+	43.97
30/08/21	FUND TRANSFER TO MUHAMMAD AZZUBAIR B* 130101000082833 TABUNG HAJI TRF	150.00+	193.97
30/08/21	PAYMENT VIA MYDEBIT BAINS PHYSIO * KUALA LUMPUR PAYMENT VIA MYDEBIT	60.00-	133.97
30/08/21	PAYMENT VIA MYDEBIT BAINS PHYSIO * KUALA LUMPUR PAYMENT VIA MYDEBIT	90.00-	43.97
30/08/21	IBK FUND TFR FR A/C MUSTAFEED SDN. BHD.* Casing Screen Prot MBB CT	38.00-	5.97
01/09/21	MAS PAYMENT CREDIT DATAMICRON SYSTEMS S DM 0090	3,797.35+	3,803.32

Perhatian / Note

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01/09/21	IBK FUND TFR FR A/C MUHAMMAD AZZUBAIR B* Saving Month 5 MBB CT	500.00-	3,303.32
01/09/21	TRANSFER FROM A/C MUHAMMAD AZZUBAIR B* 130101000082833 TABUNG HAJI TRF	801.00-	2,502.32
01/09/21	FPX PAYMENT FR A/ 2021090107331372703* MYCELCOM POSTPAID 2109010733290462	58.30-	2,444.02
01/09/21	CASH WITHDRAWAL	200.00-	2,244.02
03/09/21	FUND TRANSFER TO A/ PATRICK LAM KAR JUN* 676217315Q MAE QR	6.00+	2,250.02
04/09/21	PAYMENT VIA MYDEBIT MR DIY (M)-MLW * KUALA LUMPUR PAYMENT VIA MYDEBIT	52.00-	2,198.02
05/09/21	CASH WITHDRAWAL	100.00-	2,098.02
05/09/21	FPX PAYMENT FR A/ T044255623721 * SHOPEE MALAYSIA 2109051712460376	69.00-	2,029.02
05/09/21	PAYMENT VIA MYDEBIT MR DIY (M)-MLW * KUALA LUMPUR PAYMENT VIA MYDEBIT	78.10-	1,950.92
05/09/21	PAYMENT VIA MYDEBIT	116.60-	1,834.32
06/09/21	PAYMENT VIA MYDEBIT BAINS PHYSIO * KUALA LUMPUR PAYMENT VIA MYDEBIT	150.00-	1,684.32
06/09/21	SALE DEBIT	50.00-	1,634.32
07/09/21	SVG GIRO CR BSH 950413106399 BKC FASA 1	200.00+	1,834.32
08/09/21	PAYMENT VIA MYDEBIT	100.00-	1,734.32

Perhatian / Note

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08/09/21	BAINS PHYSIO * KUALA LUMPUR PAYMENT VIA MYDEBIT PAYMENT VIA MYDEBIT	50.00-	1,684.32
12/09/21	BAINS PHYSIO * KUALA LUMPUR PAYMENT VIA MYDEBIT	81.90-	1,602.42
12/09/21	SALE DEBIT	38.50-	1,563.92
12/09/21	PAYMENT VIA MYDEBIT PUSTAKA RAWANG-TM * KUALA LUMPUR PAYMENT VIA MYDEBIT		
12/09/21	SALE DEBIT	3.90-	1,560.02
12/09/21	SALE DEBIT	19.90-	1,540.12
12/09/21	SALE DEBIT	19.90-	1,520.22
13/09/21	SALE DEBIT	19.00-	1,501.22
13/09/21	PAYMENT VIA MYDEBIT 99 SPEEDMART - 245* SELANGOR PAYMENT VIA MYDEBIT	27.40-	1,473.82
14/09/21	CASH WITHDRAWAL	100.00-	1,373.82
15/09/21	SALE DEBIT	204.00-	1,169.82
16/09/21	CASH WITHDRAWAL	100.00-	1,069.82
16/09/21	FPX PAYMENT FR A/ T045439242821 * SHOPEE MALAYSIA 2109161101490016	81.70-	988.12
16/09/21	SALE DEBIT	10.00-	978.12
17/09/21	CASH WITHDRAWAL	150.00-	828.12
18/09/21	IBK FUND TFR FR A/C Tiga-S Motorsikal(K* MBBQR111111139 059769121Q	170.00-	658.12
18/09/21	FUND TRANSFER TO A/ QRPay Cash Rewards	3.00+	661.12
20/09/21	SALE DEBIT	10.35-	650.77
22/09/21	SALE DEBIT	30.80-	619.97
23/09/21	SALE DEBIT	13.00-	606.97
23/09/21	SALE DEBIT	2.90-	604.07
23/09/21	PAYMENT VIA MYDEBIT	225.20-	378.87
23/09/21	PAYMENT VIA MYDEBIT	40.00-	338.87

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 : 30/09/21  
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
24/09/21	PRE-AUTH MYDEBIT PETRON PANDAN JAYA * KUALA LUMPUR PRE-AUTH MYDEBIT *	50.00-	288.87
24/09/21	CASH WITHDRAWAL	100.00-	188.87
24/09/21	PAYMENT VIA MYDEBIT	81.00-	107.87
25/09/21	REV PREAUTH MYDEBIT PETRON PANDAN JAYA * KUALA LUMPUR REV PREAUTH MYDEBIT*	50.00+	157.87
25/09/21	PAYMENT VIA MYDEBIT PETRON PANDAN JAYA * KUALA LUMPUR PAYMENT VIA MYDEBIT	50.00-	107.87
26/09/21	TRANSFER FROM A/C MBBQR1541967 * 11111140022646 168818689Q	66.00-	41.87
26/09/21	FUND TRANSFER TO A/ QRPay Cash Rewards	2.00+	43.87
29/09/21	FUND TRANSFER TO MUHAMMAD AZZUBAIR B* 130101000082833 TABUNG HAJI TRF	100.00+	143.87
29/09/21	SALE DEBIT	100.00-	43.87
	ENDING BALANCE :	43.87	
	TOTAL CREDIT :	12,262.05	
	TOTAL DEBIT :	12,327.10	
PROTECTED BY PIDM UP TO RM250,000 FOR EACH DEPOSITOR		SAVINGS ACCOUNT-I	

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。  
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