

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

MUKA/ 頁/PAGE : TARIKH PENYATA

結單日期 31/12/21 MUHAMMAD AZZUBAIR BIN AZEMAN STATEMENT DATE

NO 19 JALAN N4 FASA 9A TAMAN MELAWATI NOMBOR AKAUN 53100 KL

戶號 162200-236128 SELANGOR

ACCOUNT NUMBER

PROTECTED BY PIDM UP TO RM250,000 FOR EACH DEPOSITOR

IBS TMN MELAWATI, KL

000001

SAVINGS ACCOUNT-I

1

URUSNIAGA AKAUN/ 戶口進支項 /ACCOUNT TRANSACTIONS TARIKH MASUK BUTIR URUSNIAGA JUMLAH URUSNIAGA BAKI PENYATA				
進支日期	進支項說明	银碼	結單存餘	
ENTRY DATE	TRANSACTION DESCRIPTION	TRANSACTION AMOUNT	STATEMENT BALANCE	
	BEGINNING BALANCE		43.8	
01/10/21	MAS PAYMENT CREDIT	2,890.35+	2,934.2	
	DATAMICRON SYSTEMS S			
	DM 0090			
01/10/21	IBK FUND TFR FR A/C	500.00-	2,434.2	
	MUHAMMAD AZZUBAIR B*			
	Saving September			
	MBB CT			
01/10/21	TRANSFER FROM A/C	601.00-	1,833.2	
	MUHAMMAD AZZUBAIR B*			
	130101000082833			
	TABUNG HAJI TRF			
01/10/21	PYMT FROM A/C	13.75-	1,819.4	
	RB Gurney KLCC *			
	dqmpqt8i520c3			
	QR PAY SALES			
01/10/21	CASH WITHDRAWAL	100.00-	1,719.4	
01/10/21	SALE DEBIT	58.30-	1,661.1	
01/10/21	SALE DEBIT	301.40-	1,359.7	
02/10/21	IBK FUND TFR FR A/C	35.00-	1,324.7	
	ENCIK AMIR AIMAN BI*			
	Duit Camping			
	MBB CT			
03/10/21	PAYMENT VIA MYDEBIT	67.00-	1,257.7	
04/10/21	CASH WITHDRAWAL	100.00-	1,157.7	
04/10/21	SALE DEBIT	95.90-	1,061.8	
06/10/21	SALE DEBIT	96.00-	965.8	
06/10/21	IBK FUND TFR FR A/C	80.00-	885.8	
	YUSUF REZA BIN ALIA*			
	HP Laptop Service			
	MBB CT			
09/10/21	CASH WITHDRAWAL	100.00-	785.8	
11/10/21	PRE-AUTH DEBIT	637.78-	148.0	
12/10/21	PRE-AUTH REFUND	637.78+	785.8	
12/10/21	SALE DEBIT	631.52-	154.3	
15/10/21	SALE DEBIT	10.00-	144.3	
15/10/21	CASH DEPOSIT	100.00+	244.3	
22/10/21	SALE DEBIT	204.00-	40.3	
24/10/21	CASH WITHDRAWAL	20.00-	20.3	
26/10/21	FUND TRANSFER TO A/	15.00+	35.3	
•	PATRICK LAM KAR JUN*			

⁽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。
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IBS TMN MELAWATI, KL MUKA/ 頁/PAGE

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TAMAN MELAWATI NOMBOR AKAUN

53100 KL 戶號

162200-236128 SELANGOR

ACCOUNT NUMBER

PROTECTED BY PIDM UP TO RM250,000 FOR EACH DEPOSITOR

000002

SAVINGS ACCOUNT-I

2

URUSNIAGA AKAUN/ 戶口進支項 /ACCOUNT TRANSACTIONS			
TARIKH MASUK 油士口曲	BUTIR URUSNIAGA 進支項說明	JUMLAH URUSNIAGA 银碼	BAKI PENYATA 結單存餘
進支日期 ENTRY DATE	進文項記的 TRANSACTION DESCRIPTION	TRANSACTION AMOUNT	知平行跡 STATEMENT BALANCE
	159994947Q		
	MAE QR		
27/10/21	FUND TRANSFER TO A/	7.50+	42.85
	NUR HAKIM BIN MOHD *		
	183105219Q		
	MAE QR		
28/10/21	FUND TRANSFER TO A/	12.00+	54.85
	AZRUL BIN NASIRUDDI*		
	198996184Q		
	MAE QR		
29/10/21	IBK FUND TFR TO A/C	100.00+	154.85
	AZEMAN BIN ABDULLAH*		
	bg zubair		
	MBB CT-beli lauk		
29/10/21	TRANSFER FROM A/C	84.00-	70.85
	MBBQR1601219 *		
	11111143311390		
	678234425Q		
31/10/21	FPX PAYMENT FR A/	5.00-	65.85
- , -,	211031171146AB195BP*		
	BIGPAY MALAYSIA SDN	İ	
	2110311711470932		
01/11/21	MAS PAYMENT CREDIT	2,709.35+	2,775.20
	DATAMICRON SYSTEMS S	, i	,
	DM 0090		
01/11/21	TRANSFER FROM A/C	501.00-	2,274.20
	MUHAMMAD AZZUBAIR B*		,
	130101000082833		
	TABUNG HAJI TRF		
01/11/21	IBK FUND TFR FR A/C	800.00-	1,474.20
- , ,	MUHAMMAD AZZUBAIR B*		, -
	SAVINGS OCTOBER 2021		
	MBB CT		
01/11/21	CASH WITHDRAWAL	100.00-	1,374.20
01/11/21	TRANSFER FROM A/C	60.00-	1,314.20
01/11/21	MBBQR1601219 *		,
	11111143659735		
	725974450Q		
02/11/21	PAYMENT VIA MYDEBIT	78.00-	1,236.20
02/11/21	TRANSFER FROM A/C	16.50-	1,219.70
02,11,21	MBBQR1601219 *	1 25.50	2,223170

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3

DDOTECTED BY DIDM LID TO DM350 000 EACH DEDOSITOD

MUHAMMAD AZZUBAIR BIN AZEMAN NO 19 JALAN N4 FASA 9A

IBS TMN MELAWATI, KL

TAMAN MELAWATI

53100 KL

SELANGOR

000003

SAVINGS ACCOUNT-I

ROTECTED BY PIDM UP TO RM250,000 FOR EACH DEPOSITOR SAVINGS ACCOUNT: ACCOUNT TO ANGLE OF THE PROPERTY OF THE				
URUSNIAGA AKAUN/ 戶口進支項 /ACCOUNT TRANSACTIONS				
TARIKH MASUK 進支日期	BUTIR URUSNIAGA 進支項說明	JUMLAH URUSNIAGA 银碼	BAKI PENYATA 結單存餘	
ENTRY DATE	TRANSACTION DESCRIPTION	TRANSACTION AMOUNT	STATEMENT BALANCE	
	11111143774189			
	743995682Q			
05/11/21	CASH WITHDRAWAL	100.00-	1,119.70	
06/11/21	PRE-AUTH DEBIT	30.00-	1,089.70	
06/11/21	PRE-AUTH REFUND	30.00+	1,119.70	
06/11/21	SALE DEBIT	29.33-	1,090.37	
07/11/21	TRANSFER FROM A/C	48.75-	1,041.62	
	MBBQR1498610 *		•	
	11111144311739			
	812437481Q			
08/11/21	CASH WITHDRAWAL	100.00-	941.62	
10/11/21	CASH WITHDRAWAL	100.00-	841.62	
10/11/21	SALE DEBIT	13.00-	828.62	
11/11/21	SALE DEBIT	39.90-	788.72	
12/11/21	SALE DEBIT	39.90-	748.82	
12/11/21	SALE DEBIT	39.90-	708.92	
13/11/21	SALE DEBIT	13.00-	695.92	
13/11/21	SALE DEBIT	85.60-	610.32	
15/11/21	SALE DEBIT	204.00-	406.32	
15/11/21	PAYMENT VIA MYDEBIT	170.00-	236.32	
	LD WORLD GLOBAL *			
	KUALA LUMPUR			
	PAYMENT VIA MYDEBIT			
16/11/21	CASH WITHDRAWAL	100.00-	136.32	
16/11/21	SALE DEBIT	10.00-	126.32	
17/11/21	SALE DEBIT	79.90-	46.42	
20/11/21	PAYMENT VIA MYDEBIT	37.00-	9.42	
	GSC MELAWATI MALL-B*			
	KUALA LUMPUR			
	PAYMENT VIA MYDEBIT			
30/11/21	FUND TRANSFER TO A/	15.00+	24.42	
	PATRICK LAM KAR JUN*			
	128867456Q			
	MBB QR			
01/12/21	MAS PAYMENT CREDIT	3,143.75+	3,168.17	
	DATAMICRON SYSTEMS S			
	DM 0090			
01/12/21	IBK FUND TFR FR A/C	1,000.00-	2,168.17	
	MUHAMMAD AZZUBAIR B*			
	Saving Okt + Nov			
	MBB CT			

⁽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。
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ACCOUNT NUMBER

DDOTECTED BY DIDM LID TO DM350 000 EACH DEDOSITOD

IBS TMN MELAWATI, KL

000004

SAVINGS ACCOUNT-T

162200-236128

PROTECTED BY PIDM UP TO RM250,000 FOR EACH DEPOSITOR SAVINGS ACCOUNT-			
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 银碼 TRANSACTION AMOUNT	BAKI PENYATA 結單存餘 STATEMENT BALANCE
01/12/21	TRANSFER FROM A/C	501.00-	1,667.17
	MUHAMMAD AZZUBAIR B*		
	130101000082833		
	TABUNG HAJI TRF		
01/12/21	FPX PAYMENT FR A/	58.30-	1,608.87
	2021120108023272703*		
	MYCELCOM POSTPAID		
	2112010802440197		
01/12/21	CASH WITHDRAWAL	100.00-	1,508.87
01/12/21	FUND TRANSFER TO A/	20.00+	1,528.87
	ZULKIFLEE BIN JAMAL*		
	Zubair		
	Zubair		
02/12/21	SALE DEBIT	16.85-	1,512.02
02/12/21	CASH WITHDRAWAL	100.00-	1,412.02
05/12/21	CASH WITHDRAWAL	200.00-	1,212.02
06/12/21	SALE DEBIT	19.90-	1,192.12
11/12/21	CASH WITHDRAWAL	100.00-	1,092.12
12/12/21	FPX PAYMENT FR A/	76.60-	1,015.52
	T051736486721 *		
	SHOPEE MALAYSIA		
	2112121451410636		
12/12/21	FPX PAYMENT FR A/	400.00-	615.52
	933470151 *		
	SHOPEE TOP UP		
	2112122331050142		
12/12/21	FPX PAYMENT FR A/	50.00-	565.52
	933476328 *		
	SHOPEE TOP UP		
	2112122334040404		
12/12/21	FPX PAYMENT FR A/	150.00-	415.52
	933500807 *		
	SHOPEE TOP UP		
	2112122345590991		
13/12/21	CASH WITHDRAWAL	100.00-	315.52
13/12/21	SALE DEBIT	19.90-	295.62
13/12/21	REFUND SALE	19.90+	315.52
15/12/21	SALE DEBIT	204.00-	111.52
15/12/21	SALE DEBIT	10.00-	101.52
15/12/21	CASH WITHDRAWAL	100.00-	1.52
16/12/21	CASH DEPOSIT	700.00+	701.52

⁽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。
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53100 KL 戶號 SELANGOR

ACCOUNT NUMBER

162200-236128

5

PROTECTED BY PIDM UP TO RM250,000 FOR EACH DEPOSITOR

IBS TMN MELAWATI, KL

000005

SAVINGS ACCOUNT-I

URUSNIAGA AKAUN/ 戶口進支項 /ACCOUNT TRANSACTIONS TARIKH MASUK BUTIR URUSNIAGA JUMLAH URUSNIAGA BAKI PEI			
進支日期	進支項說明	银碼	結單存餘
ENTRY DATE	TRANSACTION DESCRIPTION	TRANSACTION AMOUNT	STATEMENT BALANCE
16/12/21	CASH DEPOSIT	1,100.00+	1,801.5
16/12/21	IBK FUND TFR FR A/C	1,100.00-	701.5
	MUHAMMAD AZZUBAIR B*		
	Refund for MRI		
	MBB CT		
17/12/21	CASH WITHDRAWAL	100.00-	601.5
17/12/21	FUND TRANSFER TO A/	11.00+	612.5
	ZULKIFLEE BIN JAMAL*		
	lunch		
	lunch		
18/12/21	SALE DEBIT	59.00-	553.5
18/12/21	SALE DEBIT	4.84-	548.6
19/12/21	CASH WITHDRAWAL	100.00-	448.6
22/12/21	CASH WITHDRAWAL	100.00-	348.6
24/12/21	SALE DEBIT	24.15-	324.5
25/12/21	SALE DEBIT	13.00-	311.
25/12/21	PAYMENT VIA MYDEBIT	22.90-	288.6
	FUELSHACK-CONVEX *		
	KUALA LUMPUR		
	PAYMENT VIA MYDEBIT		
25/12/21	SALE DEBIT	10.50-	278.1
25/12/21	SALE DEBIT	19.90-	258.2
26/12/21	SALE DEBIT	13.00-	245.2
27/12/21	CASH WITHDRAWAL	100.00-	145.2
27/12/21	SALE DEBIT	19.90-	125.3
29/12/21	CASH WITHDRAWAL	100.00-	25.3
31/12/21	PROFIT PAID	0.66+	25.9
	ENDING BALANCE :	25.99	
	TOTAL CREDIT :	11,512.29	
	TOTAL DEBIT :	11,530.17	

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.

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