

Maybank Islamic Berhad (787435-M)

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

MUKA/ 頁/PAGE :

TARIKH PENYATA

結單日期 31/08/22

STATEMENT DATE

NOMBOR AKAUN

戶號 164080-023341

ACCOUNT NUMBER

PROTECTED BY PIDM UP TO RM250.000 FOR EACH DEPOSITOR

55200 KUALA LUMPUR WP

IBS BUKIT BINTANG

JULIA BINTI HAMID 62B TINGKAT 2(2) JALAN GELANG OFF JALAN SUNGAI BESI

000001

SAVINGS ACCOUNT-I

1

ARIKH MASUK	BUTIR URUSNIAGA	/ACCOUNT TRANSACTIONS 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		56.01
01/08/22	PYMT FROM A/C	30.00-	26.01
	MAXIS HOTLINK *		
	PREPAID RELOAD		
	0173885422		
06/08/22	PYMT FROM A/C	10.00-	16.01
	DIGI *		
	PREPAID RELOAD		
	0165358721		
07/08/22	IBK FUND TFR TO A/C	50.00+	66.01
07/00/22	JULIA BINTI HAMID *		
	MEPS FUNDS TRA		
	INSTANT TRANSFER		
07/08/22	FPX PAYMENT FR A/	50.00-	16.01
	1226089579 *		
	SHOPEE TOP UP		
	2208070852450784		
08/08/22	PYMT FROM A/C	5.00-	11.0
	MAXIS HOTLINK *		
	PREPAID RELOAD		
	0176174122		
08/08/22	PYMT FROM A/C	5.00-	6.03
	MAXIS HOTLINK *		
	PREPAID RELOAD		
	0173885422		
09/08/22	IBK FUND TFR TO A/C	100.00+	106.03
	JULIA BINTI HAMID *		
	MEPS FUNDS TRA		
	INSTANT TRANSFER		
09/08/22	IBK FUND TFR FR A/C	100.00-	6.01
	MOHD BASIR BIN MUSA*		
	Pay		
	MBB CT		
16/08/22	IBK FUND TFR TO A/C	80.00+	86.0
	JULIA BINTI HAMID *		
	MEPS FUNDS TRA		
	INSTANT TRANSFER		
16/08/22	IBK FUND TFR FR A/C	50.00-	36.0
	MUHAMMAD SYAFIQ BIN*		
	Pay		
	MBB CT		

Perhation / 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.

Sila beritahu kami sebarang pertukaran alamat secara bertulis. 請通知本行在何地址更换。 Please notify us of any change of address in writing.



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NOMBOR AKAUN

戶號 164080-023341

ACCOUNT NUMBER

DDOTECTED BY DIDM LID TO DM350 000 EACH DEDOSITOD

55200 KUALA LUMPUR WP

IBS BUKIT BINTANG

JULIA BINTI HAMID 62B TINGKAT 2(2) JALAN GELANG OFF JALAN SUNGAI BESI

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SAVINGS ACCOUNT-T

2

PROTECTED BY	TECTED BY PIDM UP TO RM250,000 FOR EACH DEPOSITOR SAVINGS ACCOUNT-I					
	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			
17/08/22	CASH DEPOSIT	30.00+	66.01			
17/08/22	PYMT FROM A/C	30.00-	36.01			
	MAXIS HOTLINK *					
	PREPAID RELOAD					
	0173885422					
19/08/22	PYMT FROM A/C	5.00-	31.01			
	MAXIS HOTLINK *					
	PREPAID RELOAD					
	0176174122					
19/08/22	CASH DEPOSIT	20.00+	51.01			
19/08/22	TRANSFER FROM A/C	50.00-	1.01			
	NURHIDAYAH MINLY BI*					
	Pay					
23/08/22	CASH DEPOSIT	40.00+	41.01			
23/08/22	TRANSFER FROM A/C	30.00-	11.01			
	ANTHONY ANDRE BONG *					
	Pay					
24/08/22	PYMT FROM A/C	5.00-	6.01			
	MAXIS HOTLINK *					
	PREPAID RELOAD					
	0176174122					
30/08/22	SVG GIRO CR	2,652.75+	2,658.76			
	BAHAGIA INVESTMENT C					
	2208241202132					
	BAHAGIA INVES					
30/08/22	IBK FUND TFR FR A/C	2,000.00-	658.76			
	JULIA BINTI HAMID *					
	Gaji					
	MBB CT					
30/08/22	PYMT FROM A/C	30.00-	628.76			
	MAXIS HOTLINK *					
	PREPAID RELOAD					
	0173885422					
31/08/22	CASH WITHDRAWAL	101.00-	527.76			
31/08/22	IBK FUND TFR FR A/C	400.00-	127.76			
	JULIA BINTI HAMID *					
	Pay					
	MBB CT					

Perhation / Note

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62B TINGKAT 2(2)
JALAN GELANG OFF
JALAN SUNGAI BESI
55200 KUALA LUMPUR WP 戶號 164080-023341

ACCOUNT NUMBER

DROTECTED BY DIDM UP TO DMOED DOD EACH DEDOCITOR

IBS BUKIT BINTANG

JULIA BINTI HAMID

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CAVITACE ACCOUNT T

3

OTECTED BY PIDM UP TO RM250,000 FOR EACH DEPOSITOR SAVINGS ACCOUNT URUSNIAGA AKAUN/ 戶口進支項 /ACCOUNT TRANSACTIONS						
ARIKH MASUK	BUTIR URUSNIAGA அ. + ⊤எ≐்பா	JUMLAH URUSNIAGA	BAKI PENYATA			
進支日期	進支項說明 TRANSACTION DESCRIPTION	银碼	結單存餘			
ENTRY DATE		TRANSACTION AMOUNT	STATEMENT BALANCE			
	ENDING BALANCE :	127.76				
	TOTAL CREDIT :	2,972.75				
	TOTAL DEBIT :	2,901.00				

Perhation / Note

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