

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

MUKA/ 頁/PAGE :

TARIKH PENYATA

結單日期 AHMAD SYAHIR BIN ABDUL GHARIFF 79 JALAN SS 7/3 31/12/20 STATEMENT DATE

KELANA JAYA NOMBOR AKAUN 47301 PETALING JAYA

戶號 162357-390768 SELANGOR

ACCOUNT NUMBER

DDOTECTED BY DIDM LID TO DM350 000 EACH DEDOSITOD

IBS KELANA JAYA

000001

DEDCONAL CAVED-I

1

PROTECTED BY	PIDM UP TO RM250,000 FOR EACH DEPOSITOR		PERSONAL SAVER-i
	URUSNIAGA AKAUN/ 戶口進支項 /ACCO	UNT 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
	BEGINNING BALANCE		17.07
04/10/20	IBK FUND TFR TO A/C	576.00+	593.07
	AHMAD SYAHIR BIN AB*		
	test		
	MBB CT-		
05/10/20	PAYMENT VIA MYDEBIT	4.60-	588.47
	MYNEWS.COM-HRZN BSO*		
	PAYMENT VIA MYDEBIT		
06/10/20	PAYMENT VIA MYDEBIT	7.80-	580.67
	MYNEWS.COM-HRZN BSO*		
	PAYMENT VIA MYDEBIT		
06/10/20	FUND TRANSFER TO A/	25.00+	605.67
	NORSHAKINA BINTI AB*		
	Test		
07/10/20	PAYMENT VIA MYDEBIT	7.80-	597.87
	MYNEWS.COM-HRZN BSO*		
	PAYMENT VIA MYDEBIT		
08/10/20	PAYMENT VIA MYDEBIT	4.60-	593.27
	MYNEWS.COM-HRZN BSO*		
	PAYMENT VIA MYDEBIT		
08/10/20	PAYMENT VIA MYDEBIT	3.20-	590.07
	MYNEWS.COM-HRZN BSO*		
	PAYMENT VIA MYDEBIT		
09/10/20	FPX PAYMENT FR A/	102.90-	487.17
	T030910573220 *		
	ZALORA MALAYSIA		
00/10/20	2010092144100340	F2.4F	424.02
09/10/20	FPX PAYMENT FR A/	53.15-	434.02
	2020100922002423294* MYCELCOM POSTPAID		
	2010092200430810		
11/10/20	FUND TRANSFER TO A/	48.00+	482.02
11/10/20	NUR AIFAA BINTI MOH*	40.00+	402.02
	Food		
11/10/20	SALE DEBIT	40.00-	442.02
11/10/20	SALE DEBIT	15.80-	426.22
12/10/20	IBK FUND TFR FR A/C	40.00-	386.22
12/10/20	AHMAD SYAHIR BIN AB*	10.00	300.22
	Cc		
	MBB CT		
13/10/20	IBK FUND TFR FR A/C	117.00-	269.22
==, ==, ==		127.130	

⁽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

PROTECTED BY PIDM UP TO RM250,000 FOR EACH DEPOSITOR

000002

PERSONAL SAVER-i

2

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
	AHMAD SYAHIR BIN AB*		
	Ikan		
	MBB CT		
17/10/20	IBK FUND TFR FR A/C	40.00-	229.22
	AHMAD SYAHIR BIN AB*		
	Cc		
	MBB CT		
17/10/20	IBK FUND TFR FR A/C	40.00-	189.22
	AHMAD SYAHIR BIN AB*		
	Cc		
	MBB CT		
18/10/20	IBK FUND TFR TO A/C	40.00+	229.22
-, -, -	AHMAD SYAHIR BIN AB*		
	refund		
	MBB CT-		
23/10/20	TRANSFER FROM A/C	13.00-	216.22
25/10/20	NORSHAKINA BINTI AB*	15.00	210.2
23/10/20	susu pisang TRANSFER FROM A/C	70.00-	146.2
23/10/20	•	70.00-	140.2
	AHMAD ISA BIN ABDUL*	-	
25/40/20	entah	350.00	406.3
25/10/20	CASH DEPOSIT	350.00+	496.2
26/10/20	SALE DEBIT	139.00-	357.2
28/10/20	FUND TRANSFER TO A/	140.00+	497.2
	NUR AIFAA BINTI MOH*		
	Speaker		
28/10/20	TRANSFER FROM A/C	140.00-	357.2
	NUR AIFAA BINTI MOH*		
	Love you		
28/10/20	TRANSFER FROM A/C	60.00-	297.2
	NORSHAKINA BINTI AB*		
	Susu		
29/10/20	SALE DEBIT	94.00-	203.2
29/10/20	FUND TRANSFER TO A/	4,205.00+	4,408.2
	NORMA HJ MOHD SALLE*		
	Umrah		
29/10/20	IBK FUND TFR TO A/C	500.00+	4,908.2
-,,	AHMAD SYAHIR BIN AB*		.,. 50.2
	Monthly expenses		
	MBB CT-		
29/10/20	TRANSFER FROM A/C	2,655.00-	2,253.2
23/10/20	I INDIVIDUENT NOVI MYC	2,033.00-	۷,۷۵۵.۷

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KELANA JAYA NOMBOR AKAUN

47301 PETALING JAYA 戶號 162357-390768 SELANGOR

ACCOUNT NUMBER

PROTECTED BY PIDM UP TO RM250,000 FOR EACH DEPOSITOR

IBS KELANA JAYA

000003

PERSONAL SAVER-i

3

	URUSNIAGA AKAUN/ 戶口進支項 /ACCC	DUNT 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
	NORMA BT HJ MOHD SA*		
	Duit advanceme		
29/10/20	TRANSFER FROM A/C	1,551.00-	702.2
	AHMAD SYAHIR BIN AB*		
	051101000095948		
	TABUNG HAJI TRF		
29/10/20	IBK FUND TFR FR A/C	90.00-	612.2
	AHMAD SYAHIR BIN AB*		
	Remaining		
	MBB CT		
30/10/20	FUND TRANSFER TO A/	27.50+	639.7
	NORSHAKINA BINTI AB*		
	Baki		
30/10/20	SALE DEBIT	23.00-	616.7
31/10/20	SALE DEBIT	40.00-	576.7
31/10/20	PAYMENT VIA MYDEBIT	55.60-	521.1
	MONA *		
	KUALA LUMPUR		
	PAYMENT VIA MYDEBIT		
31/10/20	SALE DEBIT	36.75-	484.3
01/11/20	IBK FUND TFR FR A/C	8.00-	476.3
,,	AHMAD SYAHIR BIN AB*		
	Annual fee ambank		
	MBB CT		
01/11/20	SALE DEBIT	15.00-	461.3
03/11/20	SALE DEBIT	8.70-	452.6
04/11/20	TRANSFER FROM A/C	40.00-	412.6
0 1/ 11/ 20	ELOK DESIGNS *	10100	11210
	Album		
06/11/20	PAYMENT VIA MYDEBIT	32.70-	379.9
08/11/20	TRANSFER FROM A/C	82.60-	297.3
00/11/20	NUR AIFAA BINTI MOH*	02.00	257.5
	Eartheories		
08/11/20	SALE DEBIT	40.00-	257.3
08/11/20	SALE DEBIT	38.90-	218.4
08/11/20	PAYMENT VIA MYDEBIT	73.50-	216.4 144.9
00/11/20	ACE- CITTA MALL *	/3.30-	144.5
	PETALING JAYA		
00/11/20	PAYMENT VIA MYDEBIT	100.00	244.9
08/11/20	FUND TRANSFER TO A/	100.00+	244.9
	NORMA HJ MOHD SALLE*		

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PROTECTED BY PIDM UP TO RM250,000 FOR EACH DEPOSITOR

IBS KELANA JAYA

000004

PERSONAL SAVER-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
00/11/20	Garden hose no	F0.FF	104.42
08/11/20	FPX PAYMENT FR A/	50.55-	194.42
	399462959 *		
	SHOPEE MOBILE MALAYS		
00/11/00	2011081351140751	400.00	04.40
08/11/20	TRANSFER FROM A/C	100.00-	94.42
	NORMA BT HJ MOHD SA*		
	Refund		
08/11/20	PAYMENT VIA MYDEBIT	38.05-	56.37
	SUSHI KING-THE CURV*		
	SELANGOR		
	PAYMENT VIA MYDEBIT		
08/11/20	IBK FUND TFR FR A/C	21.00-	35.37
	AHMAD SYAHIR BIN AB*		
	Itunes		
	MBB CT		
08/11/20	TRANSFER FROM A/C	12.00-	23.37
	NORSHAKINA BINTI AB*		
	Susu		
11/11/20	FUND TRANSFER TO A/	50.50+	73.87
	NORSHAKINA BINTI AB*		
	Baki shsu		
11/11/20	IBK FUND TFR FR A/C	70.00-	3.87
	AHMAD SYAHIR BIN AB*		
	Donation		
	MBB CT		
11/11/20	IBK FUND TFR FR A/C	1.00-	2.87
	AHMAD SYAHIR BIN AB*		
	Donation		
	MBB CT		
12/11/20	CASH DEPOSIT	176.70+	179.57
12/11/20	TRANSFER FROM A/C	177.70-	1.87
	AHMAD SYAHIR BIN AB*		
	051101000095948		
	TABUNG HAJI TRF		
26/11/20	IBK FUND TFR TO A/C	300.00+	301.87
	AHMAD SYAHIR BIN AB*		
	MEPS FUNDS TRA		
	INSTANT TRANSFER		
26/11/20	IBK FUND TFR TO A/C	100.00+	401.87
20/11/20			

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PROTECTED BY PIDM UP TO RM250,000 FOR EACH DEPOSITOR

IBS KELANA JAYA

000005

PERSONAL SAVER-i

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URUSNIAGA AKAUN/ 戶口進支項 /ACCOUNT TRANSACTIONS			
TARIKH MASUK	BUTIR URUSNIAGA	JUMLAH URUSNIAGA	BAKI PENYATA
進支日期 ENTRY DATE	進支項說明 TRANSACTION DESCRIPTION	银碼 TRANSACTION AMOUNT	結單存餘 STATEMENT BALANCE
ENIRI DAIE	MEPS FUNDS TRA	TRANSACTION AMOUNT	STATEMENT BALANCE
	INSTANT TRANSFER		
26/11/20		301.00-	100.87
26/11/20	TRANSFER FROM A/C	301.00-	100.67
	AHMAD SYAHIR BIN AB*		
	051101000095948		
20/11/20	TABUNG HAJI TRF	250.00	450.05
28/11/20	CASH DEPOSIT	350.00+	450.87
28/11/20	SALE DEBIT	23.10-	427.77
28/11/20	FUND TRANSFER TO A/	60.00+	487.77
	NUR AIFAA BINTI MOH*		
20/11/20	Food	20.50	467.0
28/11/20	SALE DEBIT	20.50-	467.27
28/11/20	PYMT FROM A/C	147.55-	319.72
	ASTRO E-BILL *		
20/44/20	EB078222667414754099	15100	454.00
29/11/20	PAYMENT VIA MYDEBIT	164.90-	154.82
	CARING PHARMACY-PAR*		
	PETALING JAYA		
20/44/20	PAYMENT VIA MYDEBIT	5.50	140.00
30/11/20	SALE DEBIT	5.50-	149.32
30/11/20	IBK FUND TFR TO A/C	400.00+	549.32
	AHMAD SYAHIR BIN AB*		
	MEPS FUNDS TRA		
01/12/20	INSTANT TRANSFER	200.00	240.22
01/12/20	CASH WITHDRAWAL	200.00-	349.32
02/12/20	FUND TRANSFER TO A/	20.50+	369.82
	NORSHAKINA BINTI AB*		
02/12/20	Kekcoklat	F F0	264.23
03/12/20	SALE DEBIT	5.50-	364.32
07/12/20	PAYMENT VIA MYDEBIT MONA *	50.60-	313.72
	110101		
	KUALA LUMPUR		
00/12/20	PAYMENT VIA MYDEBIT	100.00	212.7
08/12/20	IBK FUND TFR FR A/C	100.00-	213.72
	AHMAD SYAHIR BIN AB*		
	CC MDD CT		
00/42/20	MBB CT	F2.00	160 7
09/12/20	FPX PAYMENT FR A/	53.00-	160.72
	2020120909564523294*		
	MYCELCOM POSTPAID		
	2012090956590957		

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TARIKH PENYATA

結單日期 31/12/20

STATEMENT DATE

NOMBOR AKAUN

戶號 162357-390768

ACCOUNT NUMBER

PROTECTED BY PIDM UP TO RM250.000 FOR EACH DEPOSITOR

AHMAD SYAHIR BIN ABDUL GHARIFF 79 JALAN SS 7/3

IBS KELANA JAYA

KELANA JAYA

SELANGOR

47301 PETALING JAYA

000006

PERSONAL SAVER-i

6

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
09/12/20	FUND TRANSFER TO A/	15.00+	175.7
	NORSHAKINA BINTI AB*		
	McD		
11/12/20	FUND TRANSFER TO A/	10.00+	185.7
	NORSHAKINA BINTI AB*		
	Susu		
11/12/20	FUND TRANSFER TO A/	37.00+	222.7
	NUR AIFAA BINTI MOH*		
	Food		
11/12/20	IBK FUND TFR FR A/C	100.00-	122.7
,,	AHMAD SYAHIR BIN AB*		
	Duit		
	MBB CT		
16/12/20	IBK FUND TFR FR A/C	120.00-	2.7
10/12/20	AHMAD SYAHIR BIN AB*	120.00	2.7
	CC CC		
	MBB CT		
20/12/20	FUND TRANSFER TO A/	51.00+	53.7
20/12/20	•	31.00+	55.7
	NUR AIFAA BINTI MOH*		
25/12/20	Food	20.00	72 7
25/12/20	FUND TRANSFER TO A/	20.00+	73.7
	NORSHAKINA BINTI AB*		
27/12/20	Pinjaman	420.00	402.7
27/12/20	IBK FUND TFR TO A/C	420.00+	493.7
	AHMAD SYAHIR BIN AB*		
	th		
	MBB CT-		
27/12/20	TRANSFER FROM A/C	421.00-	72.7
	AHMAD SYAHIR BIN AB*		
	051101000095948		
	TABUNG HAJI TRF		
31/12/20	HIBAH PAID	0.20+	72.9
	ENDING BALANCE :	72.92	
	TOTAL CREDIT :	8,022.40	
	TOTAL DEBIT :	7,966.55	
		,,503.33	
PROT	ECTED BY PIDM UP TO RM250,000 FOR EACH DEPOSITOR	PERSONAL SAVER-i	

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KELANA JAYA NOMBOR AKAUN

47301 PETALING JAYA 戶號 162357-390768 SELANGOR

ACCOUNT NUMBER

CILCILD DI LIDI	M UP TO RM250,000 FOR EACH DEPOSITOR	A COCULINE TO A NO A CTION O	PERSONAL SAV
	URUSNIAGA AKAUN/ 戶口進支項 /A	1	
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	進文・現前が TRANSACTION DESCRIPTION	TRANSACTION AMOUNT	知平行际 STATEMENT BALANCE
	NT ACCOUNT IN JUST A FEW CLICKS. SIMPLY CLICK		
l	(2U TO GET STARTED!OR VISIT ANY MAYBANK/MAYB	1	NOW
ı		1	NOVV
l l	/20, WIN A CAR WHEN YOU SAVE/INVEST IN WIN A	1	
ı	CONDITIONS APPLY.PROTECTION BY PIDM IS SUBJE	1	Ą
REFER TO) THE LIST OF INSURED DEPOSITS DISPLAYED AT MA	AYBANK2U FOR DETAILS.	

Perhation / Note

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