



Maybank Islamic Berhad (787435-M)
15th Floor, Tower A, Dataran Maybank, 1, Jalan Maarof, 59000 Kuala Lumpur

000001

IBS SELAMA SC

AZLIZA BINTI ALIAS
NO 126 LRG PERPADUAN 6
TAMAN SERDANG
09800 SERDANG
KEDAH

MUKA/ 頁 /PAGE : 1

TARIKH PENYATA : 31/07/23

結單日期 : 31/07/23

STATEMENT DATE

NOMBOR AKAUN : 158211-648260

戶號 : 158211-648260

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		302.67
01/07/23	SALE DEBIT COWAY RPS - GP * KUALA LUMPUR , MYS SALE DEBIT	120.00-	182.67
01/07/23	DEBIT ADVICE EGTB * J2136590 AUTODEBIT 02100	68.90-	113.77
01/07/23	FPX PAYMENT FR A/ 1592791145 * RED ONE NETWORK SDN 2307012046400136	61.48-	52.29
02/07/23	IBK FUND TFR TO A/C MOHD REDZUAN BIN MO* Kk MBB CT-	500.00+	552.29
02/07/23	PYMT FROM A/C TENAGA NASIONAL BER* 220398681107	62.20-	490.09
02/07/23	PYMT FROM A/C PBDN BEKALAN AIR P * 19990017283	8.80-	481.29
02/07/23	IBK FUND TFR FR A/C AZLIZA BINTI ALIAS * Ok ok	240.00-	241.29
02/07/23	DEBIT ADVICE AEONDBT * 632911623741 AUTODEBIT 02005	237.20-	4.09
02/07/23	DEBIT ADVICE	1.00-	3.09
15/07/23	Book Transfer Third JABIL CIRCUIT SDN BH FL230713681228 Book Transfer Third	600.00+	603.09
15/07/23	IBK FUND TFR FR A/C AZLIZA BINTI ALIAS * Azliza MBB CT	600.00-	3.09
20/07/23	CASH DEPOSIT	20.00+	23.09

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.
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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
20/07/23	ATM CARD CHARGES	12.00-	11.09
20/07/23	FUND TRANSFER TO A/ SUPERBEST AMIREA VE* PAYMENT	3,250.00+	3,261.09
20/07/23	IBK FUND TFR FR A/C AZLIZA BINTI ALIAS * Azliza MBB CT	1,000.00-	2,261.09
20/07/23	DEBIT ADVICE AEONDBT * 802100150761 AUTODEBIT 02005	81.20-	2,179.89
20/07/23	DEBIT ADVICE	1.00-	2,178.89
20/07/23	DEBIT ADVICE AEONDBT * 883100385003 AUTODEBIT 02005	648.20-	1,530.69
20/07/23	DEBIT ADVICE	1.00-	1,529.69
21/07/23	IBK FUND TFR FR A/C FOO KONG HENG/OOI P* Ok ok	1,000.00-	529.69
21/07/23	DEBIT ADVICE EGTB * J2136590 AUTODEBIT 02100	68.90-	460.79
25/07/23	FPX PAYMENT FR A/ 1634110303 * PKTIKTOKSHOP 2307251634520127	35.90-	424.89
25/07/23	IBK FUND TFR FR A/C PUTRI NABILA * Putri nabila MBB CT	8.00-	416.89
27/07/23	ESI PYMT DEBIT AZLIZA BINTI ALIAS * AFC000001 0000789808205643	334.00-	82.89
29/07/23	IBK FUND TFR FR A/C AZLIZA BINTI ALIAS * Azliza	70.00-	12.89

Perhatian / Note

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30/07/23	MBB CT Book Transfer Third JABIL CIRCUIT SDN BH FL230726432080 Book Transfer Third	1,704.74+	1,717.63
30/07/23	TRANSFER FROM A/C BLACK VANILLA TRADI* Black Vanilla	1,550.00-	167.63
30/07/23	IBK FUND TFR FR A/C PUTRI NABILA * Putri nabila Payment	8.00-	159.63
	ENDING BALANCE :	159.63	
	TOTAL CREDIT :	6,074.74	
	TOTAL DEBIT :	6,217.78	

Perhatian / Note

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