

Company Name : MR D.I.Y. KIDS SDN. BHD.
 Emp No : MT0231357L Position : Cashier
 Emp Name : PUTERI NUR FATIHAH BINTI WAHID Department : TJBM
 EPF No : 24382053 Branch : MR D.I.Y KIDS SDN BHD
 Socso No : 040504020096 Division : Northern- William Goh
 Tax No : 0 Email :
 Pay Month : OCT 2023
 Pay By : Bank
 Bank Code : CIMB
 Bank Acc : 7644736026

| EARNINGS | | AMOUNT | DEDUCTIONS | | AMOUNT | | | | | |
|----------------------------|-----------------|-----------------|--------------------------------|---------|---------------|-------|-----------------------|------|------------------------------|----------|
| Salary | 31.00 | 1,500.00 | EPF | | 150.00 | | | | | |
| Previous Month Overtime | 5.00Hr x10.8180 | 54.09 | SOCSSO | | 7.25 | | | | | |
| Previous Month Ph Overtime | 1.00Hr x21.6300 | 21.63 | Employment Insurance | | 2.90 | | | | | |
| | | | Unpaid Leave Cuti Tanpa Gaji | 3.0Days | 145.17 | | | | | |
| TOTAL EARNINGS | | 1,575.72 | TOTAL DEDUCTIONS | | 305.32 | | | | | |
| Empl'r Cur | EPF : | 177.00 | SOCSSO : | 25.35 | EIS : | 2.90 | Annual Leave Taken : | 1.00 | Annual Leave Balance (YTD) : | 6.50 |
| Empl MTD | EPF : | 327.00 | SOCSSO : | 32.60 | EIS : | 5.80 | Sick Leave Taken : | 0.00 | Sick Leave Balance (YTD) : | 0.00 |
| Empl'r YTD | EPF : | 2,091.00 | SOCSSO : | 307.90 | EIS : | 35.20 | YTD Income Tax (ER) : | 0.00 | YTD Income Tax (PCB) : | 0.00 |
| Empl'e YTD | EPF : | 1,770.00 | SOCSSO : | 88.00 | EIS : | 35.20 | Net Salary | | | 1,270.40 |

- 1760 (016-8367795)

- Duduk area Alma
- Kerja Cashier 1thn
- xada buat pinjaman kat mana-mana
- Nak 2500.

Account Details and Transaction History

CIMB Clicks

ECOSAVE SA-i

76 4473602 6

Protected by PIDM up to RM250,000 for each depositor

Current Balance

MYR 24.30

Available Balance

MYR 24.30

Account Type

ECOSAVE SA-i

Account Status

Active

Account Holder

PUTERI NUR FATIHAH
BINTI WAHID

Account Details as at

04 Jan 2024 04:47:14 pm

| Date | Transaction Details | Money In | Money Out | Balance |
|-------------|---|-------------------------------|--------------|--------------|
| 03 Jan 2024 | DUITNOW TO ACCOUNT 660889407 PUTERI NUR FATIHAH BINTI WAHID Tiada Tiada | | MYR 1,220.00 | MYR 24.30 |
| 02 Jan 2024 | DEBIT CARD OTHER FEE Card Replacement fee 020800000000 | | MYR 12.00 | MYR 1,244.30 |
| 01 Jan 2024 | AUTOPAY CR MT0231357L 2312290206239955 MT0231357L MR D.I.Y. KIDS SDN B | MYR 1,236.22 <i>gaj 12</i> | | MYR 1,256.30 |
| 30 Dec 2023 | ATM - MINI STATEMENT PRINT FEE CHARGE 1408FT521892 | | MYR 0.50 | MYR 20.08 |
| 27 Dec 2023 | DUITNOW TO ACCOUNT 642084775 PUTERI NUR FATIHAH BINTI WAHID Tiada Tiada | | MYR 129.00 | MYR 20.58 |
| 26 Dec 2023 | AUTOPAY CR MT0231357L 2312260205732616 MT0231357L MR D.I.Y. KIDS SDN B | MYR 128.95 | | MYR 149.58 |