

Harmony Kitchen & Villa Taiping

Restaurant, Wedding & Event Place

Dimiliki oleh : Harmony Services 2023 03005880 (AS0458379-A)

Phone No. : 016-8568244 Email : harmonygroup.taiping@gmail.com

BUAN 09/2023

NAMA	MOHD HANIFF BIN ADRUS SAIDI
NO. KAD PENGENALAN	900313-10-5641
AWATAN	CHEF WESTERN

PENDAPATAN	AMAUUN (RM)	POTONGAN	NO. AKUUN	AMAUUN (RM)
GAJI POKOK	61.53	1,500.00	KWSP	1842 6474
ELAUN KEHADIRAN		100.00	MATERNITY LEAVE	15HB - 19HB
KERJA LEBIH MASA	42	11.53	UNPAID LEAVE	27/09/2023
PUBLIC HOLIDAY : 16HB				53.33
JUMLAH PENDAPATAN		2,084.26	JUMLAH POTONGAN GAJI BERSIH	229.33 1,854.93

BANK : MAYBANK
SILASIMPAK UNTUK MANLUMAT CUCUAI PENDAPATAN

SULIT DAN PERSENDIRIAN

NO. AKUUN : 1643 3329 4887
SILA MAKLUMAH MAIKAN JIKA MAKLUMAT SIAP

V Sam



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

000001 IBS BATU CANTONMENT

MUKA/ 頁 /PAGE :	1
TARikh PENyATA	
結單日期 : STATEMENT DATE	31/10/23
NOMBOR AKAU	
戶號 : ACCOUNT NUMBER	164333-294887

PROTECTED BY PIDM UP TO RM250,000 FOR EACH DEPOSITOR

SAVINGS ACCOUNT-I

URUSNIAGA AKAUN/ 戸口進支項 /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
02/10/23	BEGINNING BALANCE		3.44
02/10/23	FUND TRANSFER TO A/ MUHAMMAD AZHAM BIN * pinjam	pinjam sofa 50.00+	53.44
02/10/23	PAYMENT VIA MYDEBIT TAIPING	1.00-	52.44
02/10/23	PAYMENT VIA MYDEBIT TAIPING	12.60-	39.84
02/10/23	PAYMENT VIA MYDEBIT TAIPING	miga 28.00-	11.84
05/10/23	SALE DEBIT NETFLIX.COM *	5.00-	6.84
	Singapore, SG		
	SALE DEBIT		
06/10/23	PYMT FROM A/C YES 4G RELOAD *	230.00+	236.84
	PREPAID RELOAD		
	01173053965		
06/10/23	IBK FUND TFR TO A/C NOORAINI BINTI SAID*	1854.93	136.84
	sofa		
	MBB CT-		
06/10/23	CASH WITHDRAWAL	X sema 100.00-	1,491.77
06/10/23	IBK FUND TFR TO A/C HARMONY SERVICES *	1,354.93+	1,491.77
	SALARY 09/2023		
	MBB CT-		
07/10/23	TRANSFER FROM A/C AZIRUSLAN B Y OTHMA*	miga 591.00-	900.77
	Ayong		
07/10/23	TRANSFER FROM A/C NURSHAMILA BINTI SH*	100.00-	800.77
	Fiza		
07/10/23	TRANSFER FROM A/C SABARUDDIN BIN ABU *	100.00-	700.77
	Aneep		
07/10/23	PAYMENT VIA MYDEBIT PASARAYA LONGWAN (P*	94.15-	606.62
	PERAK		
	PAYMENT VIA MYDEBIT		
07/10/23	SALE DEBIT	30.20-	576.42

Perhatian / Note

- (1) Semua maklumat dan baki yang dinyatakan di sini akan dianggap betul melainkan Bank telah dimaklumkan secara bertulis tentang sebarang ketidaksetujuan 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.
請通知本行在何地址更换。
Please notify us of any change of address in writing.