

SAVINGS ACCOUNT STATEMENT
0804 IPOH

BANK MUAMALAT MALAYSIA BERHAD

7/08/23 15:16:32

ACCOUNT NO :08040066166721
ZULKIFLI BIN SUDIN
BLOK H A-1
PSP QRTS
30450 IPOH, PERAK

DATE THIS STATEMENT: 07/08/23
DATE LAST STATEMENT: 01/05/23
DATE OPENED : 21/02/23

PRODUCT TYPE :	TARSA24046	CURRENCY :	MYR	HOLD AMOUNT:	.00	STATUS : 1 ACTIVE
BALANCE LAST STATEMENT	14.55	NO. DEBIT	18	TOTAL DEBIT	8,358.00	NO. CREDIT 9
DATE 15/05/23	DESCRIPTION MISC CHARGE	DEBIT 4.00		CREDIT		BALANCE REMARKS 10.55
704285300002928						
17/05/23 CR TFR/SAL/MISC				2,670.01	2,680.56	PB100114467491
704295000029367						010372475111
						AKAUNTAN NEGARA MALAYS
18/05/23 ATM WITHDRAWAL-SA				580.00		2,100.56
704297400006533						
18/05/23 MEPS - MISCELLANEOUS DE				1.00		2,099.56
704297400006533						
18/05/23 MEPS - TRANSFER DEBIT				1,950.00		149.56 KELSON BINTI ABDULLA
704297800006586						
20/05/23 DRC DEBIT				85.00	64.56	COWAY RPS - GP
704306700000980						KUALA LUMPUR 1
24/05/23 SERVICE CHARGE/MISC Cha				12.00		52.56 CARD REPLACEMENT FEE
704322100000595						
31/05/23 PROFIT PAID				.01	52.57	
16/06/23 CR TFR/SAL/MISC				2,670.01	2,722.58	PB100115227914
704415200017181						010372475111
						AKAUNTAN NEGARA MALAYS
16/06/23 ATM WITHDRAWAL-SA				1,500.00		1,222.58
704414000025017						
16/06/23 MEPS - MISCELLANEOUS DE				1.00		1,221.58
704414000025017						
17/06/23 ATM WITHDRAWAL-SA				1,210.00		11.58
704418000006689						
17/06/23 MEPS - MISCELLANEOUS DE				1.00		10.58
704418000006689						
17/06/23 DUITNOW TRANSFER				100.00	110.58	ESC
704418600055547						
20230617M88EMYKL010						LOGA NAYAGE A/P KATHIRESA

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NOR HAZWANI BINTI ANUA
101702
GENERATION OFFICER



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7/08/23 15:16:32
DATE THIS STATEMENT: 07/08/23
DATE LAST STATEMENT: 01/05/23
DATE OPENED : 21/02/19

PRODUCT TYPE :	TARSA24046	CURRENCY :	MYR	HOLD AMOUNT:	.00	STATUS : 1 ACTIVE	
BALANCE	NO.			TOTAL DEBIT	NO. CREDIT	TOTAL CREDIT	BALANCE THIS STATEMENT
LAST STATEMENT	14.55			8,358.00	9	8,360.06	16.61
DATE	DESCRIPTION			DEBIT	CREDIT	BALANCE	REMARKS
26/06/23	CR TFR/SAL/MISC			150.00		260.58	STR FASA3
	704454100017650					600216025725	
						BKM	
27/06/23	AFT DEBIT			100.00		160.58	030
	704458200009468					BP035093/2018	
						EPMYTINSISTIBG-FGOM	
27/06/23	SERVICE CHARGE/MISC Cha			2.00		158.58	030
	704458200009468					BP035093/2018	
						EPMYTINSISTIBG-FGOM	
27/06/23	CR TFR/SAL/MISC			100.00		258.58	030
	704458300020194					BP035093/2018	
						ZULKIFLI BIN SUDIN	
30/06/23	PROFIT PAID			.01		258.59	
03/07/23	CASH WITHDRAWAL/3RD PTY			220.00		38.59	
	704479900001938						
18/07/23	CR TFR/SAL/MISC			2,670.01		2,708.60	PB100115990675
	704550900038638					010372475111	
						AKAUNTAN NEGARA MALAYS	
19/07/23	ATM WITHDRAWAL-SA			1,500.00		1,208.60	
	704553300005308						
19/07/23	MEPS - MISCELLANEOUS DE			1.00		1,207.60	
	704553300005308						
19/07/23	ATM WITHDRAWAL-SA			1,100.00		107.60	
	704553300005347						
19/07/23	MEPS - MISCELLANEOUS DE			1.00		106.60	
	704553300005347						
21/07/23	MEPS - TRANSFER DEBIT			90.00		16.60	LOGA NAYAGE A/P KATH
	704560900020028						
31/07/23	PROFIT PAID			.01		16.61	

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BALANCE	NO.	TOTAL	NO.			BALANCE	
LAST STATEMENT	DEBIT	DEBIT	CREDIT			THIS STATEMENT	
14.55	18	8,358.00	9			16.61	
DATE	DESCRIPTION	DEBIT		CREDIT		BALANCE	REMARKS
	T002953807923						

** End of Statement **

NOR HAZWANI BINTI ABD AR
101702
OPERATION OFFICER



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