



Maybank Islamic Berhad (787435-M)

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

000001 IBS BATU GAJAH

MUKA/ 頁 /PAGE : 1

SYED MOHAMAD IZZAT BIN SYED ISA
NO 1 LALUAN UTAMA
TMN LEMBAH PERMAI
31000 BATU GAJAH
PERAK

TARIKH PENYATA
結單日期 : 31/12/19
STATEMENT DATE
NOMBOR AKAUN
戶號 : 158118-228791
ACCOUNT
NUMBER

Flexi Saver Plan

Purpose	Reference	Term (Month)	Balance Total (RM)
WEDDING	00000001	24	3,001.29

PROTECTED BY PIDM UP TO RM250,000 FOR EACH DEPOSITOR

PERSONAL SAVER-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		1,446.21
01/10/19	CASH DEPOSIT	1,015.45+	2,461.66
01/10/19	PYMT FROM A/C DIGI *	10.00-	2,451.66
	PREPAID RELOAD 01141308145		
01/10/19	ESI PYMT DEBIT SYED MOHAMAD IZZAT * WOL000001 0000458024041008	170.00-	2,281.66
01/10/19	ESI PYMT DEBIT SYED MOHAMAD IZZAT * WOL000003 0000458220027626	173.00-	2,108.66
03/10/19	CASH WITHDRAWAL	200.00-	1,908.66
03/10/19	TRANSFER FROM A/C SHARIFAH IZYN FARA* 65malam	65.00-	1,843.66
03/10/19	FUND TRANSFER TO A/ SHARIFAH IZYN FARA* Bayar balik Bayar balik	65.00+	1,908.66
04/10/19	FPX PAYMENT FR A/ T009077916100 * SHOPEE MALAYSIA 01 1910041023510272	22.00-	1,886.66
05/10/19	ESI PYMT DEBIT SYED MOHAMAD IZZAT * AFC000002 0000789803344823	361.00-	1,525.66
06/10/19	FPX PAYMENT FR A/ TGA2019100617464594* GHL EPAYMENTS SDN BH 1910061748530159	31.00-	1,494.66
06/10/19	SALE DEBIT	67.45-	1,427.21
06/10/19	SALE DEBIT	19.05-	1,408.16
06/10/19	PAYMENT VIA MYDEBIT	89.90-	1,318.26

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.
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Maybank Islamic Berhad (787435-M)

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000002 IBS BATU GAJAH

MUKA/ 頁 /PAGE : 2

SYED MOHAMAD IZZAT BIN SYED ISA
NO 1 LALUAN UTAMA
TMN LEMBAH PERMAI
31000 BATU GAJAH
PERAK

TARIKH PENYATA : 31/12/19
結單日期 :
STATEMENT DATE
NOMBOR AKAUN : 158118-228791
戶號 :
ACCOUNT NUMBER

PROTECTED BY PIDM UP TO RM250,000 FOR EACH DEPOSITOR

PERSONAL SAVER-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
	BRANDS OUTLET-IPOH * IPOH PAYMENT VIA MYDEBIT		
06/10/19	CASH WITHDRAWAL	200.00-	1,118.26
09/10/19	FPX PAYMENT FR A/ T009409416100 * SHOPEE MALAYSIA 01 1910091146200847	30.04-	1,088.22
10/10/19	ESI PYMT DEBIT	200.00-	888.22
11/10/19	FPX PAYMENT FR A/ 123177919 * LAZADA MALAYSIA 1910111815140541	9.80-	878.42
12/10/19	SALE DEBIT	96.70-	781.72
13/10/19	CASH WITHDRAWAL	150.00-	631.72
14/10/19	TRANSFER FROM A/C SHARIFAH IZYAN FARA* tigaratus	300.00-	331.72
14/10/19	FUND TRANSFER TO A/ SHARIFAH IZYAN FARA* Bayar balik Bayar balik	300.00+	631.72
15/10/19	SALE DEBIT	146.77-	484.95
15/10/19	FUND TRANSFER TO A/ MOHAMMAD ZAKI BIN A* Ejad Maybank	150.00+	634.95
15/10/19	TRANSFER FROM A/C SHARIFAH IZYAN FARA* EmakBagi	200.00-	434.95
17/10/19	FPX PAYMENT FR A/ 124944800 * LAZADA MALAYSIA 1910171923110803	7.62-	427.33
19/10/19	PYMT FROM A/C MAXIS HOTLINK * PREPAID RELOAD 0124524515	5.00-	422.33
20/10/19	PYMT FROM A/C DIGI * PREPAID RELOAD 01141308145	10.00-	412.33

Perhatian / Note

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000003 IBS BATU GAJAH

MUKA/ 頁 /PAGE : 3

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TARIKH PENYATA
結單日期 : 31/12/19
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NOMBOR AKAUN
戶號 : 158118-228791
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NUMBER

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PERSONAL SAVER-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
24/10/19	CASH WITHDRAWAL	100.00-	312.33
25/10/19	DEBIT ADVICE EGTB * J4305104 AUTODEBIT 02100	21.73-	290.60
27/10/19	FPX PAYMENT FR A/ 128299493 * MOLPAY SDN BHD 1910271654100706	15.00-	275.60
27/10/19	FUND TRANSFER TO A/ MADANI IT EXPERTS S* gaji bln 10 2019	1,793.35+	2,068.95
28/10/19	CASH WITHDRAWAL	150.00-	1,918.95
30/10/19	CASH WITHDRAWAL	100.00-	1,818.95
30/10/19	PYMT FROM A/C TELEKOM MALAYSIA BE* D214341750208	69.00-	1,749.95
31/10/19	FUND TRANSFER TO A/ DRC TECHNOLOGY * CLAIM PA OKT 2	110.00+	1,859.95
01/11/19	FPX PAYMENT FR A/ T010883531500 * SHOPEE MALAYSIA 01 1911011157460424	41.12-	1,818.83
01/11/19	ESI PYMT DEBIT SYED MOHAMAD IZZAT * WOL000001 0000458024041008	170.00-	1,648.83
01/11/19	ESI PYMT DEBIT SYED MOHAMAD IZZAT * WOL000003 0000458220027626	173.00-	1,475.83
03/11/19	CASH WITHDRAWAL	100.00-	1,375.83
04/11/19	PYMT FROM A/C DIGI * PREPAID RELOAD 01141308145	10.00-	1,365.83
04/11/19	CASH WITHDRAWAL	100.00-	1,265.83
04/11/19	IBK FUND TFR FR A MOHD HAFIZAN BIN HU* JERSEY TAM N4S	60.00-	1,205.83

Perhatian / Note

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000004 IBS BATU GAJAH

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PERSONAL SAVER-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
04/11/19	PYMT FROM A/C UMOBILE * PREPAID RELOAD 0189582445	10.00-	1,195.83
04/11/19	PYMT FROM A/C UMOBILE * PREPAID RELOAD 0189582445	5.00-	1,190.83
05/11/19	ESI PYMT DEBIT SYED MOHAMAD IZZAT * AFC000002 0000789803344823	361.00-	829.83
06/11/19	SALE DEBIT	67.30-	762.53
08/11/19	PAYMENT VIA MYDEBIT DMMS -IP1 * IPOH PAYMENT VIA MYDEBIT	298.90-	463.63
09/11/19	CASH WITHDRAWAL	100.00-	363.63
10/11/19	ESI PYMT DEBIT	200.00-	163.63
11/11/19	FPX PAYMENT FR A/ 134635562 * SHOPEE MOBILE MALAYS 1911110958520205	15.00-	148.63
11/11/19	SALE DEBIT	33.50-	115.13
13/11/19	PYMT FROM A/C REVENUE HARVEST SDN* RT193175726496 LAZADA	86.56-	28.57
17/11/19	FUND TRANSFER TO A/ NOOR HALIZA BINTI M* Sh bomba PleasePaysupplier	791.00+	819.57
18/11/19	TRANSFER FROM A/C INTCOMAX SDN BHD * PowerSupplyHar Madani IT Solution	791.00-	28.57
23/11/19	CASH DEPOSIT	150.00+	178.57
23/11/19	FPX PAYMENT FR A/ 142433427 * SHOPEE MOBILE MALAYS 1911232227530803	168.02-	10.55

Perhatian / Note

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000005 IBS BATU GAJAH

MUKA/ 頁 /PAGE :

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SYED MOHAMAD IZZAT BIN SYED ISA
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TMN LEMBAH PERMAI
31000 BATU GAJAH
PERAK

TARIKH PENYATA

結單日期 :

31/12/19

STATEMENT DATE

NOMBOR AKAUN

戶號 :

158118-228791

ACCOUNT
NUMBER

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PERSONAL SAVER-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
25/11/19	J4305104 EGTB - GENERAL TAKAF C6218367 J4305104	56.58+	67.13
27/11/19	FUND TRANSFER TO A/ DRC TECHNOLOGY * kipas berdiri	84.00+	151.13
27/11/19	FPX PAYMENT FR A/ 143855392 * SHOPEE MOBILE MALAYS 1911271326060224	83.78-	67.35
27/11/19	DEBIT ADVICE EGTB * J4305104 AUTODEBIT 02100	21.73-	45.62
27/11/19	FUND TRANSFER TO A/ MADANI IT EXPERTS S* Gaji bln 11/2019	1,793.35+	1,838.97
28/11/19	CASH WITHDRAWAL	300.00-	1,538.97
28/11/19	PYMT FROM A/C TELEKOM MALAYSIA BE* D214341750208	75.00-	1,463.97
28/11/19	FPX PAYMENT FR A/ 144229965 * MOLPAY SDN BHD 1911280956340418	12.00-	1,451.97
28/11/19	TRANSFER FROM A/C FOTHIAH BINTI MAZUL * Deposit Rumah	300.00-	1,151.97
30/11/19	FPX PAYMENT FR A/ 145257287 * SHOPEE MOBILE MALAYS 1911301313370078	26.00-	1,125.97
01/12/19	ESI PYMT DEBIT SYED MOHAMAD IZZAT * WOL000001 0000458024041008	170.00-	955.97
01/12/19	ESI PYMT DEBIT SYED MOHAMAD IZZAT * WOL000003 0000458220027626	173.00-	782.97

Perhatian / Note

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000006 IBS BATU GAJAH

MUKA/ 頁 /PAGE :

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SYED MOHAMAD IZZAT BIN SYED ISA
NO 1 LALUAN UTAMA
TMN LEMBAH PERMAI
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PERAK

TARIKH PENYATA

結單日期 :

31/12/19

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戶號 :

158118-228791

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PERSONAL SAVER-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
02/12/19	PYMT FROM A/C MOLPAY SDN BHD * 146272330	287.00-	495.97
02/12/19	FUND TRANSFER TO A/ MOHAMMAD ZAKI BIN A* EjadEysa Microwave	287.00+	782.97
03/12/19	CASH WITHDRAWAL	100.00-	682.97
05/12/19	ESI PYMT DEBIT SYED MOHAMAD IZZAT * AFC000002 0000789803344823	361.00-	321.97
06/12/19	FUND TRANSFER TO A/ MADANI IT EXPERTS S* Bonus AT 2019	450.00+	771.97
07/12/19	FUND TRANSFER TO A/ NOR SAFURA BINTI BE* Baki	7.00+	778.97
07/12/19	FPX PAYMENT FR A/ 148705105 * MOLPAY SDN BHD 1912072114300866	15.00-	763.97
07/12/19	PYMT FROM A/C DIGI * PREPAID RELOAD 01141308145	5.00-	758.97
08/12/19	FUND TRANSFER TO A/ SHARIFAH IZYAN FARA* Duit tepung Gula kabung	39.00+	797.97
09/12/19	PYMT FROM A/C PBDNN TBG PEND TING* 940807146415 01141308145	101.00-	696.97
09/12/19	TRANSFER FROM A/C MARIAN BT MAZULAN * DuitMak	40.00-	656.97
10/12/19	ESI PYMT DEBIT	200.00-	456.97
12/12/19	TRANSFER FROM A/C SHARIFAH IZYAN FARA* bayarsaman	60.00-	396.97

Perhatian / Note

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000007 IBS BATU GAJAH

MUKA/ 頁 /PAGE :

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TARIKH PENYATA

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PERSONAL SAVER-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
12/12/19	FPX PAYMENT FR A/ 151284694 * SHOPEE MOBILE MALAYS 1912121002320695	66.31-	330.66
12/12/19	PAYMENT VIA MYDEBIT BRANDS OUTLET-KLG I* CHEMOR PAYMENT VIA MYDEBIT	89.90-	240.76
12/12/19	FUND TRANSFER TO A/ SUHAIMI BIN BUKHARI* duit seluar za	45.00+	285.76
14/12/19	CASH WITHDRAWAL	230.00-	55.76
16/12/19	CASH DEPOSIT	10.00+	65.76
16/12/19	PYMT FROM A/C REVENUE HARVEST SDN* RT193506706079 LAZADA	49.80-	15.96
23/12/19	FPX PAYMENT FR A/ 157474006 * MOLPAY SDN BHD 1912231015330697	5.00-	10.96
25/12/19	FUND TRANSFER TO A/ MADANI IT EXPERTS S* Gaji 12 2019	1,793.35+	1,804.31
26/12/19	IBK FUND TFR FR A/C SYED MOHAMAD IZZAT * SAVING MBB CT	250.00-	1,554.31
27/12/19	CASH WITHDRAWAL	800.00-	754.31
27/12/19	FUND TRANSFER TO A/ MADANI IT EXPERTS S* CL Bln 12 2019	430.00+	1,184.31
27/12/19	FUND TRANSFER TO A/ DRC TECHNOLOGY * elaun 12 19	55.00+	1,239.31
27/12/19	DEBIT ADVICE EGTB * J4305104 AUTODEBIT 02100	21.73-	1,217.58
27/12/19	PYMT FROM A/C TELEKOM MALAYSIA BE*	70.00-	1,147.58

Perhatian / Note

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000008

IBS BATU GAJAH

SYED MOHAMAD IZZAT BIN SYED ISA
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MUKA/ 頁 /PAGE : 8

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PERSONAL SAVER-i

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27/12/19	D214341750208 PYMT FROM A/C PBDNN TBG PEND TING* 940807146415 01141308145	101.00-	1,046.58
28/12/19	SALE DEBIT	38.35-	1,008.23
28/12/19	CASH WITHDRAWAL	101.00-	907.23
28/12/19	FPX PAYMENT FR A/ 159945237 *	30.00-	877.23
	MOLPAY SDN BHD 1912282050290932		
28/12/19	TRANSFER FROM A/C STRONGMAN FITNESS A* RopeStrongmanf	99.00-	778.23
30/12/19	CASH WITHDRAWAL	200.00-	578.23
31/12/19	HIBAH PAID	0.92+	579.15
	ENDING BALANCE :	579.15	
	TOTAL CREDIT :	9,426.00	
	TOTAL DEBIT :	10,293.06	
YOU MAY NOW SWITCH YOUR CONVENTIONAL CURRENT OR SAVINGS ACCOUNT INTO A SHARIAH-COMPLIANT ACCOUNT IN JUST A FEW CLICKS. SIMPLY CLICK ON ACCOUNT PORTABILITY ON MAYBANK2U TO GET STARTED!OR VISIT ANY MAYBANK/MAYBANK ISLAMIC BRANCHES.FROM NOW TILL 31/1/20, WIN A CAR WHEN YOU SAVE/INVEST IN WIN A HONDA CITY/JAZZ CAMPAIGN. TERMS & CONDITIONS APPLY.PROTECTION BY PIDM IS SUBJECT TO INSURABILITY CRITERIA REFER TO THE LIST OF INSURED DEPOSITS DISPLAYED AT MAYBANK2U FOR DETAILS.			

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.
若銀行在21天內未獲得書面通知于任何差異，所有顯示的賬項及余額將被視為正確。
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換。
Please notify us of any change of address in writing.