



Maybank Islamic Berhad (787435-M)

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

000001 IBS TMN TAS, KUANTAN

MUKA/ 頁 /PAGE : 1

MUHAMMAD HARIS SYAHMI BIN MOHAMMAD SABRI
PT 51386 JLN ABDUL RASHID
KAMPUNG JAYA GADING
26070 KUANTAN
PAHANG

TARIKH PENYATA : 30/04/23
結單日期 : 30/04/23
STATEMENT DATE :
NOMBOR AKAUN : 156226-356672
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
	BEGINNING BALANCE		6,310.08
01/04/23	IBK FUND TFR TO A/C MUHAMMAD HARIS SYAH* Duit baju fahmi Baju apmm	35.00+	6,345.08
01/04/23	IBK FUND TFR TO A/C NUR ALISA ADILA BIN* Mintak cash MBB CT-	100.00+	6,445.08
01/04/23	FPX PAYMENT FR A/ 20230401M0003137861* DUITNOW ONLINE BANKI 2304011953563007	216.13-	6,228.95
01/04/23	PAYMENT VIA MYDEBIT BOLEH SEAFOOD POT * KLANG	100.65-	6,128.30
01/04/23	PAYMENT VIA MYDEBIT BAKER'S COTTAGE - P* SELANGOR	10.45-	6,117.85
01/04/23	PAYMENT VIA MYDEBIT SALE DEBIT FAMILYMART-CALTEX E* SALE DEBIT	10.90-	6,106.95
02/04/23	IBK FUND TFR FR A/C MUHAMMAD FARIS SHAH* Burger MBB CT	3.00-	6,103.95
03/04/23	FUND TRANSFER TO A/ MUHAMMAD HAZIQ TAN * 428008029Q MAE QR	2.30+	6,106.25
03/04/23	IBK FUND TFR TO A/C MUHAMMAD HARIS SYAH* Duit tomyam Sahur	35.00+	6,141.25
03/04/23	IBK FUND TFR FR A/C MUHAMMAD AZRI NAJWA* Duit tayar MBB CT	108.00-	6,033.25
03/04/23	IBK FUND TFR FR A/C	10.00-	6,023.25

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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	AZMI BIN OMAR * 05444137 DUITNOW QR		
03/04/23	IBK FUND TFR TO A/C MOHAMMAD ALIEF FITR* DUITNOW QR-	40.00+	6,063.25
04/04/23	IBK FUND TFR FR A/C NUR ALISA ADILA BIN* Duit shopee MBB CT	30.34-	6,032.91
04/04/23	IBK FUND TFR TO A/C MUHAMMAD FAHMI DANI* DUITNOW QR-	41.00+	6,073.91
05/04/23	PYMT FROM A/C CELCOM AIRTIME * PREPAID RELOAD 01129663501	5.00-	6,068.91
05/04/23	FPX PAYMENT FR A/ 2023040505173766530* CELCOM XPAX 2304050518050044	5.00-	6,063.91
05/04/23	IBK FUND TFR TO A/C AIRPAY MY SDN BHD * 6125456818163478708 1001263574728274 Use	30.34+	6,094.25
05/04/23	IBK FUND TFR FR A/C MUHAMMAD AZRI NAJWA* Duit minyak MBB CT	5.00-	6,089.25
05/04/23	IBK FUND TFR TO A/C MUHAMMAD HARIS SYAH* Duit faris pinjam MBB CT-	10.00+	6,099.25
05/04/23	IBK FUND TFR TO A/C MUHAMMAD AZRI NAJWA* Baju MBB CT-	35.00+	6,134.25
05/04/23	IBK FUND TFR FR A/C MUHAMMAD HARIS SYAH* Duit air MBB CT	5.00-	6,129.25

Perhatian / Note

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06/04/23	IBK FUND TFR FR A/C NUR ALISA ADILA BIN* Duit MBB CT	10.00-	6,119.25
06/04/23	IBK FUND TFR FR A/C NUR ALISA ADILA BIN* Duit genap MBB CT	1.00-	6,118.25
06/04/23	IBK FUND TFR FR A/C MUHAMMAD AZRI NAJWA* Duit buka puase MBB CT	36.00-	6,082.25
06/04/23	PAYMENT VIA MYDEBIT MR DIY (M)-GKJ * PETALING JAYA PAYMENT VIA MYDEBIT	27.30-	6,054.95
07/04/23	PAYMENT VIA MYDEBIT IMPIAN STATIONERY * PETALING JAYA PAYMENT VIA MYDEBIT	14.80-	6,040.15
08/04/23	TRANSFER FROM A/C MOHAMMAD SABRI BIN * Duit	200.00-	5,840.15
08/04/23	IBK FUND TFR FR A/C ENCIK MUHAMMAD FAHM* Duit mcd MBB CT	7.40-	5,832.75
08/04/23	IBK FUND TFR TO A/C MUHAMMAD HARIS SYAH* duit MBB CT-	50.68+	5,883.43
08/04/23	TRANSFER FROM A/C MBBQR1352739 * 11111288873861 692762939Q	11.00-	5,872.43
09/04/23	PAYMENT VIA MYDEBIT JAKEL-SHAH ALAM * SHAH ALAM, MYS PAYMENT VIA MYDEBIT	300.00-	5,572.43
09/04/23	SALE DEBIT SETEL *	20.00-	5,552.43

Perhatian / Note

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09/04/23	SELANGOR, MY SALE DEBIT TRANSFER FROM A/C MBBQR1721431 * 11111289289946 725989849Q	35.50-	5,516.93
09/04/23	CASH WITHDRAWAL	51.00-	5,465.93
09/04/23	IBK FUND TFR TO A/C NUR ALISA ADILA BIN* Tukar cash MBB CT-	20.00+	5,485.93
10/04/23	GF MUHAMMAD HARIS S MYTEKSI SDN. BHD. HH230410772105 GF MUHAMMAD HARIS SY	38.38+	5,524.31
10/04/23	IBK FUND TFR TO A/C MUHAMMAD HARIS SYAH* Duit faris MBB CT-	10.00+	5,534.31
10/04/23	IBK FUND TFR FR A/C MUHAMMAD FARIS SHAH* Duit mcd MBB CT	7.00-	5,527.31
11/04/23	IBK FUND TFR TO A/C MUHAMMAD HARIS SYAH* Duit haziq transfer MBB CT-	20.00+	5,547.31
12/04/23	IBK FUND TFR FR A/C MUHAMMAD HARIS SYAH* Duit amplang MBB CT	20.00-	5,527.31
12/04/23	IBK FUND TFR FR A/C MASJID AL AMIN KAMP* Infaq MBB CT	7.00-	5,520.31
12/04/23	IBK FUND TFR FR A/C JAWATAN KUASA KORIA* Infaq MBB CT	7.00-	5,513.31
12/04/23	TRANSFER FROM A/C RUMI SUFI JAWI *	7.00-	5,506.31

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12/04/23	Infaq IBK FUND TFR FR A/C JAWATAN KUASA KORIA*	7.00-	5,499.31
12/04/23	Infaq MBB CT IBK FUND TFR TO A/C ABDUL QAYYUM BIN AB* DUITNOW QR-	35.00+	5,534.31
12/04/23	GF MUHAMMAD HARIS S MYTEKSI SDN. BHD. HH230412988845 GF MUHAMMAD HARIS SY	18.71+	5,553.02
12/04/23	IBK FUND TFR TO A/C AIRPAY MY SDN BHD * 3803602148285762107 1489731603755008698	17.17+	5,570.19
12/04/23	IBK FUND TFR FR A/C ENCIK SUHAIB BIN MO* Duit shopee MBB CT	17.17-	5,553.02
13/04/23	IBK FUND TFR FR A/C ENCIK MUHAMMAD FAHM* Burger MBB CT	5.00-	5,548.02
13/04/23	PAYMENT VIA MYDEBIT KEDAI PENJUAL HELME* PAYMENT VIA MYDEBIT	320.00-	5,228.02
14/04/23	IBK FUND TFR FR A/C AZMI BIN OMAR * 09122508 DUITNOW QR	9.70-	5,218.32
14/04/23	TRANSFER FROM A/C NORASEKIN BINTI AHM* Duit	50.00-	5,168.32
15/04/23	IBK FUND TFR FR A/C SUBAIDAH HOLDING SD* 09253933 DUITNOW QR	10.90-	5,157.42
15/04/23	IBK FUND TFR FR A/C SUBAIDAH HOLDING SD* 09253986	10.90-	5,146.52

Perhatian / Note

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15/04/23	DUITNOW QR PYMT FROM A/C GRABPAY MALAYSIA * UpVbye3rEiScnVwx168P 168P1681526017	13.00-	5,133.52
15/04/23	PYMT FROM A/C GRABPAY MALAYSIA * FTraerazBYXNXmQE7Xkf 7Xkf1681527524	24.00-	5,109.52
15/04/23	IBK FUND TFR FR A/C AZMI BIN OMAR * 09487971 DUITNOW QR	10.00-	5,099.52
16/04/23	IBK FUND TFR TO A/C NUR ALISA ADILA BIN* Duit minyak MBB CT-	5.22+	5,104.74
16/04/23	SALE DEBIT SETEL * SELANGOR, MY SALE DEBIT	20.00-	5,084.74
16/04/23	SALE DEBIT TNG-EWALLET ECOM-EC* KUALA LUMPUR, MY SALE DEBIT	20.00-	5,064.74
16/04/23	IBK FUND TFR FR A/C MUHAMMAD HARIS SYAH* Duit digi MBB CT	63.60-	5,001.14
17/04/23	IBK FUND TFR TO A/C MUHAMMAD HARIS SYAH* duit digi MBB CT-	70.30+	5,071.44
17/04/23	TRANSFER FROM A/C SAIFUL AZRI BIN CHE* 044317174Q MAE QR	210.00-	4,861.44
18/04/23	IBK FUND TFR TO A/C MUHAMMAD FARIS SHAH* Bomi MBB CT-	50.00+	4,911.44

Perhatian / Note

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18/04/23	IBK FUND TFR TO A/C ENCIK MUHAMMAD FADZ* DUITNOW QR-	35.00+	4,946.44
19/04/23	SALE DEBIT SETEL * SELANGOR, MY SALE DEBIT	20.00-	4,926.44
19/04/23	FUND TRANSFER TO A/ NORAINUN BASYIRAH B* ganti	100.00+	5,026.44
20/04/23	PAYMENT VIA MYDEBIT VJ AUTOPARTS SDN BH* KUANTAN PAYMENT VIA MYDEBIT	379.00-	4,647.44
20/04/23	IBK FUND TFR FR A/C MUHAMMAD AQIL FATHI* 01156185 DUITNOW QR	10.00-	4,637.44
20/04/23	PAYMENT VIA MYDEBIT GIGI COFFEE-TAMAN T* KUANTAN PAYMENT VIA MYDEBIT	14.00-	4,623.44
21/04/23	SALE DEBIT McDonalds 343 * Kuantan, MY SALE DEBIT	149.95-	4,473.49
21/04/23	FUND TRANSFER TO A/ MOHAMMAD SABRI BIN * 792334648Q MBB QR	150.00+	4,623.49
21/04/23	FUND TRANSFER TO A/ NORAINUN BASYIRAH B* mcd	75.00+	4,698.49
21/04/23	CASH WITHDRAWAL	200.00-	4,498.49
22/04/23	PYMT FROM A/C DIGI * PREPAID RELOAD 01133321640	5.00-	4,493.49
22/04/23	TRANSFER FROM A/C MUHAMMAD KHAIRUL HA* Duit transfer	7.00-	4,486.49

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22/04/23	GF MUHAMMAD HARIS S MYTEKSI SDN. BHD. HH230422674028 GF MUHAMMAD HARIS SY	38.62+	4,525.11
22/04/23	IBK FUND TFR TO A/C NUR SYAFIQAH BINTI * Kawan ashu MBB CT-	150.00+	4,675.11
24/04/23	FPX PAYMENT FR A/ 20230424M0000041861* DUITNOW ONLINE BANKI 2304241145483918	10.00-	4,665.11
24/04/23	FPX PAYMENT FR A/ 20230424M0000061861* DUITNOW ONLINE BANKI 2304241820143713	7.50-	4,657.61
25/04/23	FPX PAYMENT FR A/ T191449162223 * PAHANG GO SDN BHD 2304251039520898	10.00-	4,647.61
25/04/23	SALE DEBIT DIGI-KUANTAN * KUANTAN, MY SALE DEBIT	84.15-	4,563.46
25/04/23	PAYMENT VIA MYDEBIT TOKO MURAH (TAS) * KUANTAN PAYMENT VIA MYDEBIT	47.00-	4,516.46
25/04/23	PAYMENT VIA MYDEBIT KUANTAN PAYMENT VIA MYDEBIT	20.50-	4,495.96
25/04/23	PAYMENT VIA MYDEBIT KUANTAN, MYS PAYMENT VIA MYDEBIT	13.90-	4,482.06
26/04/23	IBK FUND TFR FR A/C BAJETMURAHHANDPHONE* 02160849 DUITNOW QR	15.00-	4,467.06
26/04/23	IBK FUND TFR FR A/C KUANTAN CHAINSAW * 02209186	180.00-	4,287.06

Perhatian / Note

(1) Semua maklumat dan baki yang dinyatakan di sini akan dianggap betul melainkan Bank telah dimaklumkan secara bertulis tentang sebarang ketidakepatan dalam tempoh 21 hari.

若銀行在21天內未獲得書面通知于任何差異，所有顯示的賬項及餘額將被視為正確。

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(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.



Maybank Islamic Berhad (787435-M)

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

000009 IBS TMN TAS, KUANTAN

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MUHAMMAD HARIS SYAHMI BIN MOHAMMAD SABRI
PT 51386 JLN ABDUL RASHID
KAMPUNG JAYA GADING
26070 KUANTAN
PAHANG

TARIKH PENYATA : 30/04/23
結單日期 : 30/04/23
STATEMENT DATE :
NOMBOR AKAUN :
戶號 : 156226-356672
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
26/04/23	DUITNOW QR FUND TRANSFER TO A/ MOHAMMAD SABRI BIN * Pam air Ngeh	180.00+	4,467.06
26/04/23	TRANSFER FROM A/C MBBQR1450867 * 11111296249045 362139887Q	16.00-	4,451.06
26/04/23	SALE DEBIT SETEL * SELANGOR, MY SALE DEBIT	30.00-	4,421.06
26/04/23	TRANSFER FROM A/C MUHAMMAD KHAIRUL HA* Duit	4.00-	4,417.06
26/04/23	PYMT FROM A/C DIGI * PREPAID RELOAD 01133321640	5.00-	4,412.06
27/04/23	FUND TRANSFER TO A/ NORAINUN BASYIRAH B* ip	120.00+	4,532.06
27/04/23	PAYMENT VIA MYDEBIT RICHEESE FACTORY-1U* PETALING JAYA, MYS PAYMENT VIA MYDEBIT	63.45-	4,468.61
29/04/23	IBK FUND TFR TO A/C ENCIK MUHAMMAD FAHM* DUITNOW QR-	73.70+	4,542.31
29/04/23	SALE DEBIT McDonalds 448 * Subang, MY SALE DEBIT	7.40-	4,534.91
29/04/23	IBK FUND TFR FR A/C MUHAMMAD HARIS SYAH* Duit sewa fahmi Bulan April	70.00-	4,464.91
29/04/23	IBK FUND TFR TO A/C MUHAMMAD FARIS SHAH* DUITNOW QR-	30.00+	4,494.91

Perhatian / Note

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MUHAMMAD HARIS SYAHMI BIN MOHAMMAD SABRI
PT 51386 JLN ABDUL RASHID
KAMPUNG JAYA GADING
26070 KUANTAN
PAHANG

TARIKH PENYATA : 30/04/23
結單日期 : 30/04/23
STATEMENT DATE :
NOMBOR AKAUN : 156226-356672
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
29/04/23	IBK FUND TFR FR A/C AZMI BIN OMAR * 03057177 DUITNOW QR	10.00-	4,484.91
30/04/23	IBK FUND TFR FR A/C MUHAMMAD HARIS SYAH* Duit sewa april MBB CT	120.00-	4,364.91
30/04/23	IBK FUND TFR FR A/C MADAM CROFFLE AEON * 03297340 DUITNOW QR	11.10-	4,353.81
30/04/23	IBK FUND TFR FR A/C 03299765 DUITNOW QR	21.90-	4,331.91
30/04/23	IBK FUND TFR FR A/C 03300337 DUITNOW QR	11.00-	4,320.91
	ENDING BALANCE :	4,320.91	
	TOTAL CREDIT :	1,616.42	
	TOTAL DEBIT :	3,605.59	
	PROTECTED BY PIDM UP TO RM250,000 FOR EACH DEPOSITOR	PERSONAL SAVER-i	

Perhatian / Note

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