



Maybank Islamic Berhad (787435-M)

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

000001 IBS BUKIT DAMANSARA

MUKA/ 頁 /PAGE : 1

MOHD IKHWAN SAFA BIN MASSERI
16, JALAN SRI SIANTAN 50
TAMAN SRI ANDALAS
KLANG
41200 SELANGOR

TARIKH PENYATA
結單日期 : 30/04/24
STATEMENT DATE
NOMBOR AKAUN
戶號 : 164324-412336
ACCOUNT
NUMBER

PROTECTED BY PIDM UP TO RM250,000 FOR EACH DEPOSITOR SAVINGS ACCOUNT-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		2,560.72
01/04/24	IBK FUND TFR FR A/C MOHD IKHWAN SAFA BI* Tng Tng	10.14-	2,550.58
01/04/24	ESI PYMT DEBIT MOHD IKHWAN SAFA BI* WOL000002 0000462900040148	1,479.00-	1,071.58
02/04/24	SALE DEBIT RAIZ-EC * KUALA LUMPUR, MY SALE DEBIT	1.50-	1,070.08
02/04/24	FPX REFUND BUYER RAZER MERCHANT SERVI 2403310546200053 2404021206010674	19.00+	1,089.08
02/04/24	IBK FUND TFR FR A/C LATIFAH BINTI WAHAB* Ibu Shopee refund	19.00-	1,070.08
03/04/24	IBK FUND TFR FR A/C MOHD IKHWAN SAFA BI* Tng Tng	9.00-	1,061.08
03/04/24	SALE DEBIT Foodpanda Malaysia * 0122000000, MY SALE DEBIT	21.89-	1,039.19
03/04/24	SALE DEBIT RAIZ-EC * KUALA LUMPUR, MY SALE DEBIT	6.68-	1,032.51
03/04/24	FPX PAYMENT FR A/ 2098389153 * SHOPEE MOBILE MALAYS 2404031153040087	22.18-	1,010.33
03/04/24	IBK FUND TFR TO A/C LATIFAH BINTI WAHAB* Shopee MBB CT-	22.18+	1,032.51

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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03/04/24	TRANSFER FROM A/C SITI FARIZA BINTI S* 887907231Q MAE QR	46.00-	986.51
04/04/24	DEBIT ADVICE MBB * 462900040148 GDEX 1/4/2024	6.00-	980.51
04/04/24	FPX PAYMENT FR A/ 2101395936 * SHOPEE TOP UP 2404042351000891	10.00-	970.51
05/04/24	TRANSFER FROM A/C SITI FARIZA BINTI S* 056369350Q MAE QR	22.00-	948.51
05/04/24	FPX PAYMENT FR A/ 20240405M0000123861* DUITNOW ONLINE BANKI 2404051929163848	38.60-	909.91
05/04/24	ESI PYMT DEBIT MOHD IKHWAN SAFA BI* WOL000002 0000462900040148	10.00-	899.91
05/04/24	IBK FUND TFR FR A/C MOHD IKHWAN SAFA BI* Tng Tng	100.00-	799.91
06/04/24	FPX PAYMENT FR A/ 83338584 * TENAGA NASIONAL BERH 2404060939300099	7.30-	792.61
07/04/24	FPX PAYMENT FR A/ 6612001bc2cd3f74b4a* SETEL VENTURES SDN B 2404071008310820	150.00-	642.61
07/04/24	CASH WITHDRAWAL	400.00-	242.61
07/04/24	PAYMENT VIA MYDEBIT BUTTERFLY & REPTILE* MELAKA PAYMENT VIA MYDEBIT	149.00-	93.61

Perhatian / Note

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07/04/24	IBK FUND TFR TO A/C SITI FAIRUS BINTI S* Fund transfer fairus trf	100.00+	193.61
07/04/24	FPX PAYMENT FR A/ PF8775825742620174A* 2404072330010752	40.30-	153.31
08/04/24	IBK FUND TFR FR A/C MOHD IKHWAN SAFA BI* Tng Tng	50.00-	103.31
08/04/24	IBK FUND TFR FR A/C MOHD IKHWAN SAFA BI* Tng Tng	100.00-	3.31
08/04/24	IBK FUND TFR TO A/C MOHD IKHWAN SAFA BI* Fund Transfer MBB CT-	50.00+	53.31
08/04/24	PAYMENT VIA MYDEBIT MR DIY (JOHOR)-KPE * KLUANG PAYMENT VIA MYDEBIT	42.60-	10.71
09/04/24	IBK FUND TFR TO A/C MOHD IKHWAN SAFA BI* Iki Safa	455.00+	465.71
09/04/24	CASH WITHDRAWAL	401.00-	64.71
09/04/24	IBK FUND TFR TO A/C MOHD IKHWAN SAFA BI* Ikwon Ikhwan	400.69+	465.40
09/04/24	PYMT FROM A/C MAYBANK PERSONAL LO* XXXX-XXXX-XXXX-6864	143.89-	321.51
09/04/24	SVG GIRO CR KWSP - CTRL A/C 2024040918196326 870318105435	1,479.00+	1,800.51
09/04/24	PAYMENT VIA MYDEBIT LOTUS'S KLUANG *	9.60-	1,790.91

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10/04/24	KLUANG PAYMENT VIA MYDEBIT IBK FUND TFR FR A/C MOHD IKHWAN SAFA BI* Tng Tng	41.11-	1,749.80
10/04/24	FPX PAYMENT FR A/ 66167f52f0542ffc034* SETEL VENTURES SDN B 2404102000220095	43.56-	1,706.24
10/04/24	IBK FUND TFR FR A/C MOHD IKHWAN SAFA BI* Ikwan Safa	1,000.00-	706.24
11/04/24	IBK FUND TFR FR A/C SITI FAIRUS BINTI S* Syg Duit gambo	50.00-	656.24
12/04/24	PAYMENT VIA MYDEBIT SECRET RECIPE-KLUAN* KLUANG	149.50-	506.74
12/04/24	PAYMENT VIA MYDEBIT PACIFIC HYPERMARKET* KLUANG	55.25-	451.49
12/04/24	PAYMENT VIA MYDEBIT CASH WITHDRAWAL	450.00-	1.49
12/04/24	IBK FUND TFR TO A/C MOHD IKHWAN SAFA BI* Ikwan Safa	520.00+	521.49
12/04/24	TRANSFER FROM A/C MBBQR1853349 * 11111577370047 471073664Q	150.00-	371.49
13/04/24	SALE DEBIT NETFLIX.COM * Singapore, SG SALE DEBIT	55.00-	316.49
13/04/24	FPX PAYMENT FR A/ 661a5547c57e61925e0*	86.00-	230.49

Perhatian / Note

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13/04/24	SETEL VENTURES SDN B 2404131750050104 FPX PAYMENT FR A/ 2113383129 * SHOPEE MOBILE MALAYS 2404132335330272	111.19-	119.30
14/04/24	IBK FUND TFR TO A/C LATIFAH BINTI WAHAB* Shophe MBB CT-	111.19+	230.49
14/04/24	PAYMENT VIA MYDEBIT SHAH ALAM PAYMENT VIA MYDEBIT	112.45-	118.04
14/04/24	IBK FUND TFR TO A/C MOHD IKHWAN SAFA BI* Ikwan MBB CT-	400.00+	518.04
14/04/24	IBK FUND TFR FR A/C LATIFAH BINTI WAHAB* Ibu Syg ibu ayah	400.00-	118.04
15/04/24	FPX PAYMENT FR A/ 2115500992 * LAZADA MALAYSIA 2404151210090179	22.75-	95.29
15/04/24	FPX PAYMENT FR A/ 2115517643 * LAZADA MALAYSIA 2404151218550739	24.06-	71.23
15/04/24	FPX PAYMENT FR A/ 2115531875 * LAZADA MALAYSIA 2404151226190414	25.12-	46.11
15/04/24	CASH DEPOSIT	40.00+	86.11
16/04/24	FPX PAYMENT FR A/ 20240416M0000123861* DUITNOW ONLINE BANKI 2404161122053828	41.49-	44.62
16/04/24	FPX PAYMENT FR A/ 20240416M0000123861* DUITNOW ONLINE BANKI	22.27-	22.35

Perhatian / Note

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000006

IBS BUKIT DAMANSARA

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MUKA/ 頁 /PAGE : 6

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17/04/24	2404161430213016 PAYMENT VIA MYDEBIT Kuala Lumpur	15.90-	6.45
17/04/24	PAYMENT VIA MYDEBIT IBK FUND TFR TO A/C MOHD IKHWAN SAFA BI* Ikwan MBB CT-	410.00+	416.45
17/04/24	IBK FUND TFR FR A/C SITI FAIRUS BINTI S* Syg Banje	300.00-	116.45
17/04/24	IBK FUND TFR FR A/C MOHD IKHWAN SAFA BI* Tng Tng	17.00-	99.45
18/04/24	PAYMENT VIA MYDEBIT 4FINGERS-EMPIRE * SUBANG JAYA, MYS PAYMENT VIA MYDEBIT	6.50-	92.95
18/04/24	SALE DEBIT WATSON'S EMPIRE SUB* SELANGOR, MY SALE DEBIT	35.55-	57.40
19/04/24	FPX PAYMENT FR A/ 2122560515 * SHOPEE MOBILE MALAYS 2404191545230581	14.58-	42.82
19/04/24	IBK FUND TFR TO A/C LATIFAH BINTI WAHAB* Shoppe MBB CT-	14.58+	57.40
19/04/24	FPX PAYMENT FR A/ 2122605090 * ZUSPRESSO (M) SDN BH 2404191615230234	10.00-	47.40
20/04/24	IBK FUND TFR FR A/C MOHD IKHWAN SAFA BI* Tng Tng	40.00-	7.40
21/04/24	IBK FUND TFR TO A/C	100.00+	107.40

Perhatian / Note

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21/04/24	MOHD IKHWAN SAFA BI* Iki MBB CT- FPX PAYMENT FR A/ 6624eb32f7fa80e353d* SETEL VENTURES SDN B 2404211832230355	80.00-	27.40
21/04/24	FPX PAYMENT FR A/ 20240421M0000123861* DUITNOW ONLINE BANKI 2404211852433748	19.88-	7.52
21/04/24	IBK FUND TFR TO A/C MASSERI BIN HASAN * hadiah MBB CT-	400.00+	407.52
21/04/24	IBK FUND TFR FR A/C MOHD IKHWAN SAFA BI* Safa Safa	200.00-	207.52
22/04/24	FPX PAYMENT FR A/ 20240422M0000123861* DUITNOW ONLINE BANKI 2404221531333045	18.58-	188.94
22/04/24	FPX PAYMENT FR A/ 2127663846 * SHOPEE MOBILE MALAYS 2404221918530436	26.53-	162.41
22/04/24	IBK FUND TFR TO A/C LATIFAH BINTI WAHAB* Shopeeee MBB CT-	26.53+	188.94
23/04/24	IBK FUND TFR FR A/C MOHD IKHWAN SAFA BI* Tng Tng	15.00-	173.94
23/04/24	PAYMENT VIA MYDEBIT FIVE GUYS-PAVILION * KUALA LUMPUR PAYMENT VIA MYDEBIT	128.50-	45.44
23/04/24	PAYMENT VIA MYDEBIT KUALA LUMPUR	27.10-	18.34

Perhatian / Note

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23/04/24	PAYMENT VIA MYDEBIT SVG GIRO CR PM CARE SDN BHD 2352987 PV24-275476-	126.00+	144.34
24/04/24	IBK FUND TFR FR A/C MOHD IKHWAN SAFA BI* Iki Iki	40.00-	104.34
24/04/24	IBK FUND TFR FR A/C MOHD IKHWAN SAFA BI* Tng Tng	9.00-	95.34
24/04/24	FPX PAYMENT FR A/ 2024042408174200000* METRO PARKING (M) SD 2404240817450988	31.80-	63.54
24/04/24	FPX PAYMENT FR A/ 2024042408204600000* METRO PARKING (M) SD 2404240820480162	31.80-	31.74
25/04/24	Book Transfer Third PERMODALAN NASIONAL FL240422278382 Book Transfer Third	8,181.35+	8,213.09
25/04/24	IBK FUND TFR FR A/C MOHD IKHWAN SAFA BI* Safa Iki	500.00-	7,713.09
25/04/24	FPX PAYMENT FR A/ T067161106824 * DIGI TELECOMMUNICATI 2404251015370926	42.40-	7,670.69
25/04/24	FPX PAYMENT FR A/ T067163685924 * DIGI TELECOMMUNICATI 2404251022460893	42.72-	7,627.97
25/04/24	FPX PAYMENT FR A/ PF8782100764453438A* 2404251025150093	70.55-	7,557.42
25/04/24	FPX PAYMENT FR A/ 59173388 *	136.75-	7,420.67

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ACCOUNT NUMBER

PROTECTED BY PIDM UP TO RM250,000 FOR EACH DEPOSITOR SAVINGS ACCOUNT-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
25/04/24	TELEKOM MALAYSIA BER 2404251122400240 IBK FUND TFR FR A/C SURAU RAUDAH AL JAN* Surau Belatok Qurban Latifah 0424	150.00-	7,270.67
25/04/24	IBK FUND TFR FR A/C MOHD IKHWAN SAFA BI* Bislam Loans2404	710.86-	6,559.81
25/04/24	PYMT FROM A/C MFB HIRE PURCHASE * 789841343725	917.00-	5,642.81
25/04/24	FPX PAYMENT FR A/ T067208040024 * PRUDENTIAL BSN TAKAF 2404251226320013	119.00-	5,523.81
25/04/24	IBK FUND TFR FR A/C SITI FAIRUS BINTI S* Pbbank 2404JST975	387.00-	5,136.81
25/04/24	IBK FUND TFR FR A/C SITI FAIRUS BINTI S* Rhb Uma ayg 2404	1,787.00-	3,349.81
25/04/24	IBK FUND TFR FR A/C SITI FAIRUS BINTI S* Syg Asb 2404	107.00-	3,242.81
25/04/24	FPX PAYMENT FR A/ 84517065 * TENAGA NASIONAL BERH 2404251243570722	122.15-	3,120.66
25/04/24	FPX PAYMENT FR A/ JST2WWQ * BJAK SDN BHD 2404251257410829	487.60-	2,633.06
26/04/24	IBK FUND TFR FR A/C MOHD IKHWAN SAFA BI* Tng Tng	17.00-	2,616.06

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.
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Maybank Islamic Berhad (787435-M)

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

000010 IBS BUKIT DAMANSARA

MUKA/ 頁 /PAGE : 10

MOHD IKHWAN SAFA BIN MASSERI
16, JALAN SRI SIANTAN 50
TAMAN SRI ANDALAS
KLANG
41200 SELANGOR

TARIKH PENYATA : 30/04/24
STATEMENT DATE
NOMBOR AKAUN : 164324-412336
ACCOUNT NUMBER

PROTECTED BY PIDM UP TO RM250,000 FOR EACH DEPOSITOR SAVINGS ACCOUNT-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
26/04/24	FPX PAYMENT FR A/ 2133847584 * ZUSPRESSO (M) SDN BH 2404260722150449	18.80-	2,597.26
26/04/24	IBK FUND TFR FR A/C SITI FAIRUS BINTI S* Sygku Banje	113.00-	2,484.26
26/04/24	PAYMENT VIA MYDEBIT MR DIY(M)-SJN * KLANG PAYMENT VIA MYDEBIT	37.50-	2,446.76
26/04/24	IBK FUND TFR FR A/C MOHD IKHWAN SAFA BI* Tng Tng	40.00-	2,406.76
26/04/24	IBK FUND TFR FR A/C SITI FAIRUS BINTI S* Syg Duit puff and pasar	300.00-	2,106.76
27/04/24	IBK FUND TFR FR A/C SITI FAIRUS BINTI S* Syg Lg 200	200.00-	1,906.76
27/04/24	ESI PYMT DEBIT MOHD IKHWAN SAFA BI* AFC000001 0000789827166257	1,477.00-	429.76
28/04/24	IBK FUND TFR TO A/C MOHD IKHWAN SAFA BI* Safa MBB CT-	400.00+	829.76
28/04/24	IBK FUND TFR FR A/C SITI RUSMAH BINTI S* Kak siti Soto 30 nasi ayam 30	390.00-	439.76
28/04/24	TRANSFER FROM A/C NUR AIN IFTITAH BIN* Aien circle Circles	80.00-	359.76
29/04/24	PYMT FROM A/C	50.00-	309.76

Perhatian / Note

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IBS BUKIT DAMANSARA

MOHD IKHWAN SAFA BIN MASSERI
16, JALAN SRI SIANTAN 50
TAMAN SRI ANDALAS
KLANG
41200 SELANGOR

MUKA/ 頁 /PAGE : 11

TARIKH PENYATA : 30/04/24

STATEMENT DATE

NOMBOR AKAUN : 164324-412336

戶號 : 164324-412336

ACCOUNT NUMBER

PROTECTED BY PIDM UP TO RM250,000 FOR EACH DEPOSITOR

SAVINGS ACCOUNT-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
29/04/24	GRABPAY MALAYSIA * XXTaC9wxNJAaWjtyxNm0 PYMT FROM A/C	50.00-	259.76
29/04/24	GRABPAY MALAYSIA * rZmb8fLGn66IWxvvqFN8 FPX PAYMENT FR A/ 2024042915134785631* PENGURUSAN AIR SELAN 2404291513510919	30.15-	229.61
	ENDING BALANCE :	229.61	
	TOTAL CREDIT :	13,255.52	
	TOTAL DEBIT :	15,586.63	

Perhatian / Note

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