

NORHAYATI BINTI AHMAD
22 TKT 16 BLK A,
RUMAH PANGSA BKT CHAGAR,
80300 JOHOR BAHRU

DEPOSIT ACCOUNT SUMMARY / RINGKASAN AKAUN DEPOSIT

Account Name Nama Akaun	Account Number Nombor Akaun	Opening Balance (RM) Baki Pembukaan (RM)	Ending Balance (RM) Baki Akhir (RM)	Interest Paid YTD (RM) Faedah Dibayar Hingga Kini (RM)
STATEMENT SAVINGS ACCOUNT	10101701151437	22.63	64.95	0.00

Protected by PIDM up to RM250,000 for each depositor. / Dilindungi oleh PIDM setakat RM250,000 bagi setiap pendeposit.

ACCOUNT ACTIVITY / AKTIVITI AKAUN

STATEMENT SAVINGS ACCOUNT 10101701151437

Date Tarikh	Description Diskripsi	Cheque/ Serial No Cek/ Nombor Siri	Debit Debit	Credit Kredit	Balance Baki
01 Jul	B/F BALANCE				22.63
01 Jul	RPP INWD INST C NURFATIAH HASMIR BINTI AMIRNORASHID Fund Transfer	001		885.00	907.63
01 Jul	IBK BP PGWAY DR 2507011049120631 2507010000275383 JLG METRO SDN BHD	005	300.00		607.63
01 Jul	MBK INST TFR DR NORHAYATI BINTI AHMAD Keta	004	200.00		407.63
01 Jul	MYDEBIT SWITCH FEE RM000.00 GUARDIAN - PLAZA PE JOHOR JOH CARD 1214	003	10.20		397.43
01 Jul	DNOW QR P2P DR 01050020200913 QR P2P Payment CIK MAS'AYU BINTI MD ROS 01050020200913	002	10.00		387.43
02 Jul	DEBITCARD TXN D	002	7.00		380.43
02 Jul	MYDEBIT SWITCH FEE RM000.00 99 SPEEDMART - 251 JOHOR JOH CARD 1214	001	4.85		375.58
03 Jul	DEBITCARD TXN D	004	18.35		357.23
03 Jul	DEBITCARD TXN D	007	96.11		261.12
03 Jul	DNOW QR P2P DR 7637215743 QR P2P Payment	006	35.00		226.12

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RHB Bank Berhad 196501000373 (6171-M)

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	NURUL AZWAH BINTI HASSAN 7637215743				
03 Jul	DNOW QR P2P DR 141454447463 QR P2P Payment NUR ATHIRA ALYA BINTI HELMI 141454447463	005	25.00		201.12
03 Jul	ATMMEPS VISAFEE	002	1.00		200.12
03 Jul	ATM CASH WD	008	100.00		100.12
03 Jul	RPP INWD INST C NORHAYATI BINTI AHMAD Keta	001		500.00	600.12
03 Jul	MBK INST TR L/F SURIA BINTI HUSSIN Jly	009	510.00		90.12
03 Jul	MYDEBIT SWITCH FEE RM000.00 BADAN CEMERLANG JOHOR BAHRU CARD 1214	003	8.50		81.62
04 Jul	DNOW QR P2P DR 210107100546878RHBQR000000 QR P2P Payment HELMİ BIN HUS 210107100546878RHBQR000000	002	30.00		51.62
04 Jul	MYDEBIT SWITCH FEE RM000.00 COLD STORAGE PELANG JOHOR CARD 1214	001	12.60		39.02
05 Jul	DNOW QR P2P DR MAEPP111137307031329 QR P2P Payment NOOR FARRAH NASHIRA BINTI MAEPP111137307031329	001	20.00		19.02
06 Jul	DEBITCARD TXN D	001	7.85		11.17
07 Jul	ATM INSTCRATRHB HELMİ BIN HUSIN INSTANT TRANSFER INSTANT TRANSFER	002		10.00	21.17
07 Jul	RPP INWD INST C NORHAYATI BINTI AHMAD Yat	001		10.00	31.17
07 Jul	IBK BP PGWAY DR 2507070856250407 T25070703767490300WF U MOBILE SDN BHD - ESHOP F	003	30.00		1.17
09 Jul	DNOW QR P2P CR RHBQR000000 NURQURASHAH BINTI MOHAMMAD TAMIZI QR Payment	001		230.00	231.17

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ACCOUNT ACTIVITY / AKTIVITI AKAUN

STATEMENT SAVINGS ACCOUNT 10101701151437

Date Tarikh	Description Diskripsi	Cheque/ Serial No Cek/ Nombor Siri	Debit Debit	Credit Kredit	Balance Baki
09 Jul	MBK INST TFR DR SITI NAZURAH BINTI R Karipap	002	130.00		101.17
10 Jul	MYDEBIT SWITCH FEE RM000.00 SDS BAKERY & CAFETE JOHOR JOH CARD 1214	002	7.50		93.67
10 Jul	RPP INWD INST C NORHAYATI BINTI AHMAD Yat	001		60.00	153.67
10 Jul	MYDEBITSALCOM SWITCH FEE RM000.01 SHELL - GUDANG HIGH JOHOR JOH CARD 1214	003	20.00		133.67
11 Jul	DEBITCARD TXN D	002	33.00		100.67
11 Jul	ATM INSTCRATMEP MUHAMMAD FADZLI BIN INSTANT TRANSFER INSTANT TRANSFER	001		300.00	400.67
11 Jul	MYDEBIT SWITCH FEE RM000.00 COLD STORAGE PELANG JOHOR CARD 1214	003	34.90		365.77
12 Jul	DEBITCARD TXN D	001	9.80		355.97
12 Jul	DEBITCARD TXN D	003	20.00		335.97
12 Jul	DEBITCARD TXN D	004	28.04		307.93
12 Jul	MYDEBIT SWITCH FEE RM000.00 BAKE WELL JOHOR JOH CARD 1214	005	29.20		278.73
12 Jul	MYDEBIT SWITCH FEE RM000.00 THE COFFEE BEAN & T JOHOR BAHRU JOH CARD 1214	002	16.50		262.23
13 Jul	ATMMEPS VISAFEE	001	1.00		261.23
13 Jul	ATM CASH WD	002	100.00		161.23
14 Jul	DEBITCARD TXN D	003	54.50		106.73
14 Jul	IBK BP PGWAY DR 2507141203550430 F19709810666 LEMBAGA HASIL DALAM NEGERI MAL	002	10.00		96.73
14 Jul	DNOW QR P2P DR 141454447463 QR P2P Payment NUR ATHIRA ALYA BINTI HELMI 141454447463	001	10.00		86.73
15 Jul	ATM CASH WD	001	60.00		26.73

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Date Tarikh	Description Diskripsi	Cheque/ Serial No Cek/ Nombor Siri	Debit Debit	Credit Kredit	Balance Baki
16 Jul	DNOW QR P2P DR 7620638976 QR P2P Payment AINUR SYAFIQA BINTI AB RAHAMAN 7620638976	003	12.00		14.73
16 Jul	LOC CHQ DEP	002		1,219.45	1,234.18
17 Jul	DEBITCARD TXN D	001	7.90		1,226.28
17 Jul	MYDEBIT SWITCH FEE RM000.00 ZUS COFFEE-LARKIN J JOHOR BAHRU MY CARD 1214	002	12.90		1,213.38
17 Jul	MYDEBIT SWITCH FEE RM000.00 MR DIY (JOHOR)-GAR JOHOR BAHRU CARD 1214	003	26.05		1,187.33
17 Jul	MYDEBIT SWITCH FEE RM000.00 ELLEZARA EMPIRE LAR JOHOR BAHRU CARD 1214	004	34.90		1,152.43
17 Jul	MYDEBITSALSCOM SWITCH FEE RM000.03 SHELL - YAHYA AWAL JOHOR JOH CARD 1214	005	60.00		1,092.43
17 Jul	DNOW QR P2P DR 210107100546878RHBQR000000 QR P2P Payment HELMI BIN HUS 210107100546878RHBQR000000	006	90.00		1,002.43
18 Jul	DNOW QR P2P DR 210107100546878RHBQR000000 QR P2P Payment HELMI BIN HUS 210107100546878RHBQR000000	008	200.00		802.43
18 Jul	ATM INSTCRATRHB HELMI BIN HUSIN INSTANT TRANSFER INSTANT TRANSFER	002		300.00	1,102.43
18 Jul	ATM CASH WD	009	500.00		602.43
18 Jul	ATM INSTCRATRHB HELMI BIN HUSIN INSTANT TRANSFER INSTANT TRANSFER	001		100.00	702.43
18 Jul	DNOW QR P2P DR 210107100546878RHBQR000000 QR P2P Payment HELMI BIN HUS 210107100546878RHBQR000000	007	100.00		602.43
18 Jul	DNOW QR P2P DR	004	12.00		590.43

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	7620638976 QR P2P Payment AINUR SYAFIQA BINTI AB RAHAMAN 7620638976				
18 Jul	DNOW QR P2P DR PF221012084454318341 QR P2P Payment FMZ COLLECTION PF221012084454318341	003	10.00		580.43
18 Jul	DNOW QR P2P DR 120527103217 QR P2P Payment MUHAMMAD FARHAN BIN ABDUL RAHMAN 120527103217	006	55.00		525.43
18 Jul	MBK INST TFR DR NORHAYATI BINTI AHMAD Cc	005	48.00		477.43
19 Jul	DNOW QR P2P DR 210107100546878RHBQR000000 QR P2P Payment HELMI BIN HUS 210107100546878RHBQR000000	001	100.00		377.43
20 Jul	DEBITCARD TXN D	001	26.64		350.79
20 Jul	DNOW QR P2P DR 170921111625 QR P2P Payment FATA KHAIRUL 170921111625	002	29.50		321.29
21 Jul	DEBITCARD TXN D	003	7.40		313.89
21 Jul	DEBITCARD TXN D	004	7.50		306.39
21 Jul	DEBITCARD TXN D	006	23.33		283.06
21 Jul	DNOW QR P2P DR MAEPP111180124460998 QR P2P Payment Shakoor younas MAEPP111180124460998	005	10.00		273.06
21 Jul	RPP INWD INST C NORHAYATI BINTI AHMAD Fund Transfer	001		100.00	373.06
21 Jul	IBK DN RTP/OBW Buyer Credit Loan 02058bd2-91e0-45fc-b65a-627f9228b67c	008	98.33		274.73
21 Jul	RPP INWD INST C NORHAYATI BINTI AHMAD Fund Transfer	002		150.00	424.73
21 Jul	MYDEBIT SWITCH FEE RM000.00 GIANT HYPER LEISURE JOHOR CARD 1214	009	99.05		325.68
21 Jul	IBK BP PGWAY DR 2507212012240726	007	53.60		272.08

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	P25072103897019000AF U MOBILE SDN BHD - ESHOP F				
22 Jul	DEBITCARD TXN D	003	17.25		254.83
22 Jul	DEBITCARD TXN D	005	21.87		232.96
22 Jul	ATM CASH WD	006	90.00		142.96
22 Jul	MBK INST TFR DR NORHAYATI BINTI AHMAD A	004	20.00		122.96
22 Jul	RPP INWD INST C NORHAYATI BINTI AHMAD Fund Transfer	002		208.00	330.96
22 Jul	RPP INWD INST C NORHAYATI BINTI AHMAD A	001		8.90	339.86
22 Jul	DNOW QR P2P DR 210107100546878RHBQR000000 QR P2P Payment HELMY BIN HUS 210107100546878RHBQR000000	007	300.00		39.86
23 Jul	DNOW QR P2P CR 210101701151437RHBQR000000 QR P2P Payment HELMY BIN HUSSIN 210101701151437RHBQR000000 hd	001		250.00	289.86
23 Jul	DNOW QR POS DR PBB202500155857 QR POS Payment PASAR MINI AL MASHUR PBB202500155857	006	39.40		250.46
23 Jul	DNOW QR POS DR MDN16957952787247634 QR POS Payment 393 MART MDN16957952787247634	004	38.50		211.96
23 Jul	DNOW QR P2P DR PF231207153650314307 QR P2P Payment AZIZAH BINTI AHMAD PF231207153650314307	008	63.00		148.96
23 Jul	DNOW QR P2P DR PF231207153650314307 QR P2P Payment AZIZAH BINTI AHMAD PF231207153650314307	002	9.00		139.96
23 Jul	DNOW QR POS DR MDN17234234770178469 QR POS Payment AZAN BIN MD RAWI MDN17234234770178469	005	39.00		100.96
23 Jul	MYDEBIT	007	56.75		44.21

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	SWITCH FEE RM000.00 MASLEE-KG AMAN JOHOR CARD 1214				
23 Jul	MYDEBIT SWITCH FEE RM000.00 ZUS COFFEE-LARKIN J JOHOR BAHRU MY CARD 1214	003	12.90		31.31
24 Jul	ATM INSTCRATMEP HELMY BIN HUSIN 1 TRANSFER TO CA/SA	001		1,000.00	1,031.31
24 Jul	MBK INST TFR DR SURIA BT HUSSIN Topup	002	20.00		1,011.31
24 Jul	MBK INST TFR DR NORHIDAYAT BIN MD SALLEH Buncit	006	350.00		661.31
24 Jul	MYDEBIT SWITCH FEE RM000.00 MASLEE EXPRESS-STUL JOHOR BAHRU CARD 1214	004	109.80		551.51
24 Jul	DNOW QR P2P DR 210107100546878RHBQR000000 QR P2P Payment HELMY BIN HUS 210107100546878RHBQR000000	003	60.00		491.51
24 Jul	DNOW QR P2P DR 172020360898 QR P2P Payment NOOR FADILAH BINTI SSSN 172020360898 laksa	005	300.00		191.51
25 Jul	DEBITCARD TXN D	002	20.23		171.28
25 Jul	MBK INST TFR DR SKYNET WORLDWIDE (JB) SD Jhb009217 apr-june	005	118.21		53.07
25 Jul	MYDEBIT SWITCH FEE RM000.00 THE COFFEE BEAN & T JOHOR BAHRU JOH CARD 1214	003	26.40		26.67
25 Jul	ATM INSTCRATMEP HELMY BIN HUSIN INSTANT TRANSFER INSTANT TRANSFER	001		2,000.00	2,026.67
25 Jul	MBK INST TFR DR NORHAYATI BINTI AHMAD Cc	007	1,000.00		1,026.67

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25 Jul	IBK BP PGWAY DR 2507252239110053 T25072503940073400WF U MOBILE SDN BHD - ESHOP F	004	40.00		986.67
25 Jul	MBK INST TFR DR NORHAYATI BINTI AHMAD Keta	006	500.00		486.67
26 Jul	DEBITCARD TXN D	001	20.00		466.67
26 Jul	MB NBPS PYMT DR RANHILL SAJ RANHILL SAJ 84123415j8404176 C7RXVCAT32507261405N	003	200.00		266.67
26 Jul	DNOW QR POS DR MDN17429791432974858 QR POS Payment Rumah Singgah Roti Tebrau MDN17429791432974858	002	61.70		204.97
28 Jul	DEBITCARD TXN D	001	48.15		156.82
28 Jul	DEBITCARD TXN D	002	49.90		106.92
28 Jul	DEBITCARD TXN D	003	97.88		9.04
29 Jul	INW IBG EDIV 29218149/D/MERCURY SEC GRP BHD DIV 2 MERSEC2 Dividend payment	001		50.00	59.04
29 Jul	DNOW QR P2P DR 210107100546878RHBQR000000 QR P2P Payment HELMY BIN HUS 210107100546878RHBQR000000	002	35.00		24.04
30 Jul	DEBITCARD TXN D	004	3.70		20.34
30 Jul	RPP INWD INST C NORHAYATI BINTI AHMAD A	002		794.00	814.34
30 Jul	MB NBPS PYMT DR CHAN FURNITURE CHAN FURNITURE 139838519 C7V5F00E32507301102N	007	211.04		603.30
30 Jul	MYDEBIT SWITCH FEE RM000.00 COLD STORAGE PELANG JOHOR CARD 1214	003	2.00		601.30
30 Jul	DNOW QR P2P CR RHBQR000000 RABBIATULADAWIAH BINTI AB QR88568841 DuitQR P2P Transfer	001		250.00	851.30
30 Jul	DNOW QR P2P DR 210107100546878RHBQR000000	006	50.00		801.30

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	QR P2P Payment HELMI BIN HUS 210107100546878RHBQR000000				
30 Jul	MBK INST TFR DR SITI NAZURAH BINTI R Karipap	008	220.00		581.30
30 Jul	DNOW QR POS DR MDN17429791432974858 QR POS Payment Rumah Singgah Roti Tebrau MDN17429791432974858	005	22.50		558.80
31 Jul	DNOW QR POS DR 000001234060341 QR POS Payment DERCABIN BISTRO-QR 000001234060341	004	400.00		158.80
31 Jul	DNOW QR P2P CR RHBQR000000 MAIZATULAINI BINTI RAZALI QR74951270 DuitQR P2P Transfer	002		134.00	292.80
31 Jul	DNOW QR P2P DR MAEPP111149357753403 QR P2P Payment MAIZATULAINI BINTI RAZALI MAEPP111149357753403 Iulian	003	96.00		196.80
31 Jul	DNOW QR P2P CR RHBQR000000 IRWAN BIN AHMAD DuitNow QR DuitNow QR	001		55.00	251.80
01 Aug	DNOW QR P2P DR 210107100546878RHBQR000000 QR P2P Payment HELMI BIN HUS 210107100546878RHBQR000000	003	40.00		211.80
01 Aug	DNOW QR P2P DR 141454447463 QR P2P Payment NUR ATHIRA ALYA BINTI HELMI 141454447463	001	2.00		209.80
01 Aug	DNOW QR P2P DR 01010004004717 QR P2P Payment TOKYAH TRADISI LEGACY 01010004004717	002	26.00		183.80
02 Aug	DEBITCARD TXN D	001	96.11		87.69
03 Aug	MBK INST TFR DR ROSLI BIN AHMAD A	001	50.00		37.69
04 Aug	ATM INSTCRATRHB	002		132.00	169.69

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RHB Bank Berhad 196501000373 (6171-M)

NORHAYATI BINTI AHMAD

ACCOUNT ACTIVITY / AKTIVITI AKAUN

STATEMENT SAVINGS ACCOUNT 10101701151437

Date Tarikh	Description Diskripsi	Cheque/ Serial No Cek/ Nombor Siri	Debit Debit	Credit Kredit	Balance Baki
	HELMI BIN HUSIN INSTANT TRANSFER INSTANT TRANSFER				
04 Aug	DNOW QR P2P CR RHBQR000000 NORHAYATI BINTI AHMAD QR PAYMENT	001		100.00	269.69
04 Aug	IBK DN RTP/OBW Buyer Credit Loan 49f75537-3e49-4523-9fe1-06c548ecb4e7	003	231.94		37.75
05 Aug	RPP INWD INST C NORHAYATI BINTI AHMAD Fund Transfer	002		300.00	337.75
05 Aug	IBK BP PGWAY DR 2508051022580323 2508050000281541 JLG METRO SDN BHD	005	300.00		37.75
05 Aug	DNOW QR P2P CR RHBQR000000 NORHAYATI BINTI AHMAD QR Payment	001		50.00	87.75
05 Aug	MBK INST TFR DR ROSLI BIN AHMAD A	004	50.00		37.75
05 Aug	DNOW QR P2P DR 141454447463 QR P2P Payment NUR ATHIRA ALYA BINTI HELMI 141454447463	003	2.00		35.75
06 Aug	MYDEBIT SWITCH FEE RM000.00 CBTL-PLAZA PELANGI JOHOR BAHRU MY CARD 1214	001	23.90		11.85
07 Aug	RPP INWD INST C NORAINI BINTI AHMAD Uda	004		1,000.00	1,011.85
07 Aug	RPP INWD INST C NORHAYATI BINTI AHMAD Grab	003		195.00	1,206.85
07 Aug	EPF PAYMENT-CR	002		50.00	1,256.85
07 Aug	MYDEBIT SWITCH FEE RM000.00 MR DIY (JOHOR)-PPL JOHOR BAHRU CARD 1214	007	25.60		1,231.25
07 Aug	MYDEBIT SWITCH FEE RM000.00 COLD STORAGE PELANG JOHOR CARD 1214	008	38.60		1,192.65
07 Aug	DNOW QR P2P DR	006	25.00		1,167.65

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RHB Bank Berhad 196501000373 (6171-M)

NORHAYATI BINTI AHMAD

ACCOUNT ACTIVITY / AKTIVITI AKAUN

STATEMENT SAVINGS ACCOUNT 10101701151437

Date Tarikh	Description Diskripsi	Cheque/ Serial No Cek/ Nombor Siri	Debit Debit	Credit Kredit	Balance Baki
	141454447463 QR P2P Payment NUR ATHIRA ALYA BINTI HELMI 141454447463				
07 Aug	LOC CHQ DEP	005		10,000.00	11,167.65
08 Aug	MYDEBIT SWITCH FEE RM000.00 COLD STORAGE PELANG JOHOR CARD 1214	002	21.80		11,145.85
08 Aug	MYDEBIT SWITCH FEE RM000.00 COLD STORAGE PELANG JOHOR CARD 1214	003	26.50		11,119.35
08 Aug	MYDEBIT SWITCH FEE RM000.00 SDS BAKERY & CAFETE JOHOR JOH CARD 1214	001	15.00		11,104.35
08 Aug	MBK INST TFR DR NORAINI BINTI AHMAD Ani	008	1,000.00		10,104.35
08 Aug	MBK INST TR L/F SURIA BINTI HUSSIN Aug	006	520.00		9,584.35
08 Aug	MBK INST TFR DR SURIA BT HUSSIN Kasut	005	100.00		9,484.35
08 Aug	MBK INST TFR DR NORHAYATI BINTI AHMAD Cc	007	900.00		8,584.35
08 Aug	IBK BP PGWAY DR 2508082024200304 3045166675 SHOPEE MOBILE MALAYSIA SDN BHD	004	30.00		8,554.35
09 Aug	DEBITCARD TXN D	005	7.00		8,547.35
09 Aug	DEBITCARD TXN D	006	11.70		8,535.65
09 Aug	DEBITCARD TXN D	007	12.67		8,522.98
09 Aug	DEBITCARD TXN D	015	1,062.00		7,460.98
09 Aug	ATMMEPS VISAFEE	003	1.00		7,459.98
09 Aug	ATM CASH WD	017	1,500.00		5,959.98
09 Aug	ATMMEPS VISAFEE	002	1.00		5,958.98
09 Aug	ATM CASH WD	016	1,500.00		4,458.98
09 Aug	MBK INST TFR DR NORHAYATI BINTI AHMAD Gelang	014	1,000.00		3,458.98
09 Aug	MYDEBIT KP UTC JOHOR BAHRU JOHOR BHARU JOH CARD 1214 066616	001	1.00		3,457.98

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RHB Bank Berhad 196501000373 (6171-M)

NORHAYATI BINTI AHMAD

ACCOUNT ACTIVITY / AKTIVITI AKAUN

STATEMENT SAVINGS ACCOUNT 10101701151437

Date Tarikh	Description Diskripsi	Cheque/ Serial No Cek/ Nombor Siri	Debit Debit	Credit Kredit	Balance Baki
09 Aug	DNOW QR P2P DR 171622903126 QR P2P Payment SITI MADINAH ATIQAHA BINTI HASNAN 171622903126	008	15.00		3,442.98
09 Aug	DNOW QR P2P DR 111798088979 QR P2P Payment AZRAIE BIN A SHUKOR 111798088979	004	3.50		3,439.48
09 Aug	DNOW QR P2P DR 141454447463 QR P2P Payment NUR ATHIRA ALYA BINTI HELMI 141454447463	009	30.00		3,409.48
09 Aug	MYDEBIT SWITCH FEE RM000.00 MNB - LARKIN MUTIAR JOHOR BAHRU CARD 1214	010	40.30		3,369.18
09 Aug	MYDEBIT SWITCH FEE RM000.00 JOLLIBEE-LARKIN JUN JOHOR BAHRU MY CARD 1214	011	55.10		3,314.08
09 Aug	DNOW QR P2P DR 210107100546878RHBQR000000 QR P2P Payment HELMY BIN HUS 210107100546878RHBQR000000	012	100.00		3,214.08
09 Aug	MBK INST TFR DR NORHAYATI BINTI AHMAD A	013	200.00		3,014.08
10 Aug	MYDEBIT SWITCH FEE RM000.00 THE GREEN PARTY@TSC JOHOR BAHRU CARD 1214	001	5.90		3,008.18
10 Aug	MYDEBIT SWITCH FEE RM000.00 MR DOLLAR ST-DTOP JOHOR BAHRU CARD 1214	003	57.40		2,950.78
10 Aug	MYDEBIT SWITCH FEE RM000.00 CHEEZUTO - JOHOR JOHOR BAHRU MY CARD 1214	002	23.00		2,927.78
10 Aug	MYDEBIT SWITCH FEE RM000.00 DECATHLON-3018 JOHOR BAHRU 01 CARD 1214	004	87.00		2,840.78

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RHB Bank Berhad 196501000373 (6171-M)

NORHAYATI BINTI AHMAD

ACCOUNT ACTIVITY / AKTIVITI AKAUN

STATEMENT SAVINGS ACCOUNT 10101701151437

Date Tarikh	Description Diskripsi	Cheque/ Serial No Cek/ Nombor Siri	Debit Debit	Credit Kredit	Balance Baki
11 Aug	DEBITCARD TXN D	005	24.00		2,816.78
11 Aug	DEBITCARD TXN D	007	53.45		2,763.33
11 Aug	MYDEBIT SWITCH FEE RM000.00 MR DIY (JOHOR)-PPL JOHOR BAHRU CARD 1214	003	14.80		2,748.53
11 Aug	MYDEBIT SWITCH FEE RM000.00 GUARDIAN - PLAZA PE JOHOR JOH CARD 1214	006	34.80		2,713.73
11 Aug	MYDEBIT SWITCH FEE RM000.00 CBTL-PLAZA PELANGI JOHOR BAHRU MY CARD 1214	002	9.90		2,703.83
11 Aug	DNOW QR P2P CR 210101701151437RHBQR000000 QR P2P Payment HELMY BIN HUSSIN 210101701151437RHBQR000000 ibu	001		200.00	2,903.83
11 Aug	MYDEBIT SWITCH FEE RM000.00 LOTUS'S KSL CITY JOHOR CARD 1214	008	90.50		2,813.33
11 Aug	MYDEBIT SWITCH FEE RM000.00 PETRA YOGURT SDN BH JOHOR BAHRU JOH CARD 1214	004	14.90		2,798.43
12 Aug	DEBITCARD TXN D	002	20.00		2,778.43
12 Aug	DNOW QR P2P DR MAEPP111136230715973 QR P2P Payment NUR FATIN NADIAH BINTI ZA MAEPP111136230715973	005	100.00		2,678.43
12 Aug	MYDEBIT SWITCH FEE RM000.00 MR DIY (JOHOR)-PPL JOHOR BAHRU CARD 1214	001	11.90		2,666.53
12 Aug	MYDEBIT SWITCH FEE RM000.00 COLD STORAGE PELANG JOHOR CARD 1214	003	55.20		2,611.33
12 Aug	DNOW QR P2P DR 210107100546878RHBQR000000 QR P2P Payment	004	100.00		2,511.33

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RHB Bank Berhad 196501000373 (6171-M)

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ACCOUNT ACTIVITY / AKTIVITI AKAUN

STATEMENT SAVINGS ACCOUNT 10101701151437

Date Tarikh	Description Diskripsi	Cheque/ Serial No Cek/ Nombor Siri	Debit Debit	Credit Kredit	Balance Baki
	HELMY BIN HUS 210107100546878RHBQR000000				
13 Aug	DEBITCARD TXN D	001	20.00		2,491.33
13 Aug	DEBITCARD TXN D	007	54.50		2,436.83
13 Aug	DNOW QR P2P DR 210107100546878RHBQR000000 QR P2P Payment HELMY BIN HUS 210107100546878RHBQR000000	002	30.00		2,406.83
13 Aug	MYDEBIT SWITCH FEE RM000.00 DECATHLON-3019 JOHOR BAHRU 01 CARD 1214	003	39.00		2,367.83
13 Aug	MYDEBIT SWITCH FEE RM000.00 4 FINGERS-KOMTAR JB JOHOR BAHRU CARD 1214	004	41.30		2,326.53
13 Aug	MYDEBIT SWITCH FEE RM000.00 MASLEE-KG AMAN JOHOR CARD 1214	006	43.20		2,283.33
13 Aug	MYDEBIT SWITCH FEE RM000.00 ZUS COFFEE-LARKIN J JOHOR BAHRU MY CARD 1214	005	42.20		2,241.13
14 Aug	MYDEBITSALCOM SWITCH FEE RM000.03 SHELL - WONG AH FOO JOHOR JOH CARD 1214	010	50.00		2,191.13
14 Aug	DNOW QR P2P DR 210107100546878RHBQR000000 QR P2P Payment HELMY BIN HUS 210107100546878RHBQR000000	006	23.00		2,168.13
14 Aug	DEBITCARD TXN D	001	4.90		2,163.23
14 Aug	DNOW QR POS DR RHBQR068452 QR POS Payment BVS FOOD AND BEVERAGE SDN. BHD. RHBQR068452	008	41.60		2,121.63
14 Aug	MYDEBIT SWITCH FEE RM000.00 INSTITUT MEMANDU JOHOR BAHRU CARD 1214	013	450.00		1,671.63
14 Aug	MYDEBIT SWITCH FEE RM000.00	011	100.20		1,571.43

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ACCOUNT ACTIVITY / AKTIVITI AKAUN

STATEMENT SAVINGS ACCOUNT 10101701151437

Date Tarikh	Description Diskripsi	Cheque/ Serial No Cek/ Nombor Siri	Debit Debit	Credit Kredit	Balance Baki
	CAMPGURU-JB JOHOR BAHRU 01 CARD 1214				
14 Aug	MYDEBIT SWITCH FEE RM000.00 CBTL SOUTH KEY MALL SOUTHKEY MY CARD 1214	009	49.70		1,521.73
14 Aug	MYDEBIT SWITCH FEE RM000.00 VILLAGE GROCER-SOUT JOHOR BAHRU MY CARD 1214	003	10.65		1,511.08
14 Aug	MYDEBIT SWITCH FEE RM000.00 MR DIY (JOHOR)-LAR LARKIN CARD 1214	004	14.50		1,496.58
14 Aug	MYDEBIT SWITCH FEE RM000.00 HWA THAI SUPERMART- JOHOR JOH CARD 1214	012	125.45		1,371.13
14 Aug	MYDEBIT SWITCH FEE RM000.00 REST TKR - LARKIN JOHOR BAHRU CARD 1214	005	19.00		1,352.13
14 Aug	DNOW QR POS DR MBBQR2264979 QR POS Payment WASH ZONE - LARKIN MBBQR2264979	007	35.00		1,317.13
14 Aug	DNOW QR P2P DR 141454447463 QR P2P Payment NUR ATHIRA ALYA BINTI HELMI 141454447463	002	10.00		1,307.13
15 Aug	IBK BP PGWAY DR 2508150616360683 P25081504128122700AF U MOBILE SDN BHD - ESHOP F	010	54.00		1,253.13
15 Aug	DEBITCARD TXN D	001	8.00		1,245.13
15 Aug	DEBITCARD TXN D	002	9.00		1,236.13
15 Aug	DEBITCARD TXN D	003	10.00		1,226.13
15 Aug	DEBITCARD TXN D	004	15.00		1,211.13
15 Aug	DEBITCARD TXN D	007	28.00		1,183.13
15 Aug	DEBITCARD TXN D	011	148.05		1,035.08
15 Aug	DNOW QR POS DR MDN16952818679870391 QR POS Payment	006	21.50		1,013.58

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NORHAYATI BINTI AHMAD

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STATEMENT SAVINGS ACCOUNT 10101701151437

Date Tarikh	Description Diskripsi	Cheque/ Serial No Cek/ Nombor Siri	Debit Debit	Credit Kredit	Balance Baki
	KOPILICIOUS SENTOSA MDN16952818679870391				
15 Aug	DNOW QR P2P DR 210107100546878RHBQR000000 QR P2P Payment HELMI BIN HUS 210107100546878RHBQR000000	009	30.00		983.58
15 Aug	ATM CASH WD	012	400.00		583.58
15 Aug	DNOW QR P2P DR 141454447463 QR P2P Payment NUR ATHIRA ALYA BINTI HELMI 141454447463	008	30.00		553.58
15 Aug	DEBITCARD TXN D 090825 KENANGAN COFFEE-LJJ MY	005	16.90		536.68
16 Aug	DEBITCARD TXN D	002	30.00		506.68
16 Aug	DEBITCARD TXN D 080825 COLD STORAGE PELANGI MY	001	8.00		498.68
16 Aug	DEBITCARD TXN D 080825 GRABPAY-EC MY	003	89.00		409.68
16 Aug	DEBITCARD TXN D 080825 GRABPAY-EC MY	004	160.00		249.68
17 Aug	DEBITCARD TXN D	003	10.00		239.68
17 Aug	DNOW QR POS DR MBBQR2197448 QR POS Payment Mersing Kanan MBBQR2197448	002	10.00		229.68
17 Aug	MYDEBIT SWITCH FEE RM000.00 SHELL - JALAN PANDA JOHOR JOH CARD 1214	001	4.00		225.68
18 Aug	DEBITCARD TXN D	008	28.30		197.38
18 Aug	RPP INWD INST C NORHAYATI BINTI AHMAD Yat	002		66.00	263.38
18 Aug	MYDEBIT SWITCH FEE RM000.00 RESTORAN HUAMUI - J JOHOR BAHRU MY CARD 1214	006	22.30		241.08
18 Aug	MYDEBIT SWITCH FEE RM000.00 BOK MARKETING SDN B JOHOR BAHRU JOH CARD 1214	005	10.00		231.08
18 Aug	MYDEBIT	009	57.10		173.98

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Date Tarikh	Description Diskripsi	Cheque/ Serial No Cek/ Nombor Siri	Debit Debit	Credit Kredit	Balance Baki
	SWITCH FEE RM000.00 MASLEE-KG AMAN JOHOR CARD 1214				
18 Aug	MYDEBIT SWITCH FEE RM000.00 ZUS COFFEE-LARKIN J JOHOR BAHRU MY CARD 1214	007	23.80		150.18
18 Aug	LOC CHQ DEP	003		1,300.50	1,450.68
18 Aug	ATMMEPS VISAFEE	004	1.00		1,449.68
18 Aug	ATM CASH WD	011	60.00		1,389.68
18 Aug	DNOW QR P2P DR MAEPP111149357753403 QR P2P Payment MAIZATULAINI BINTI RAZALI MAEPP111149357753403	010	60.00		1,329.68
19 Aug	DNOW QR P2P DR MAEPP111180124460998 QR P2P Payment Shakoor younas MAEPP111180124460998	001	4.00		1,325.68
20 Aug	DEBITCARD TXN D	007	23.33		1,302.35
20 Aug	ATM INSTCRATMEP HELMY BIN HUSIN INSTANT TRANSFER INSTANT TRANSFER	002		1,000.00	2,302.35
20 Aug	IBK BP PGWAY DR 2508201249480451 T030737623319 SHOPEE MALAYSIA	009	24.59		2,277.76
20 Aug	MYDEBIT SWITCH FEE RM000.00 MR DIY (JOHOR)-PPL JOHOR BAHRU CARD 1214	006	21.80		2,255.96
20 Aug	MYDEBIT SWITCH FEE RM000.00 CBTL-PLAZA PELANGI JOHOR BAHRU MY CARD 1214	008	23.90		2,232.06
20 Aug	IBK DN RTP/OBW Buyer Credit Loan 837500d3-64e9-4ab3-aef2-9477910def69	012	98.35		2,133.71
20 Aug	MB FUND TRF CR CHIN LEE LEE Postage	001		6.00	2,139.71
20 Aug	MYDEBIT SWITCH FEE RM000.00 4 FINGERS-KOMTAR JB JOHOR BAHRU CARD 1214	003	3.00		2,136.71

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Date Tarikh	Description Diskripsi	Cheque/ Serial No Cek/ Nombor Siri	Debit Debit	Credit Kredit	Balance Baki
20 Aug	MYDEBIT SWITCH FEE RM000.00 CARING PHARMACY-KOM JOHOR BAHRU 01 CARD 1214	005	11.00		2,125.71
20 Aug	DNOW QR P2P DR 141454447463 QR P2P Payment NUR ATHIRA ALYA BINTI HELMI 141454447463	010	25.00		2,100.71
20 Aug	MYDEBIT SWITCH FEE RM000.00 MR DIY (JOHOR)-KOJ JOHOR BAHRU CARD 1214	004	8.80		2,091.91
20 Aug	DNOW QR P2P DR 210107100546878RHBQR000000 QR P2P Payment HELMY BIN HUS 210107100546878RHBQR000000	011	60.00		2,031.91
20 Aug	MBK INST TFR DR NORHAYATI BINTI AHMAD Bil	013	700.00		1,331.91
21 Aug	IBK BP PGWAY DR 2508211302060611 F19810804258 LEMBAGA HASIL DALAM NEGERI MAL	001	10.00		1,321.91
21 Aug	IBK BP PGWAY DR 2508211337373066 20250821M00086778610 TIKTOK SHOP (MALAYSIA) SDN BHD BW38396100	002	11.99		1,309.92
22 Aug	DEBITCARD TXN D	001	21.24		1,288.68
22 Aug	DEBITCARD TXN D	002	49.50		1,239.18
23 Aug	DEBITCARD TXN D	001	21.00		1,218.18
23 Aug	DEBITCARD TXN D	002	51.00		1,167.18
23 Aug	DEBITCARD TXN D	003	53.00		1,114.18
24 Aug	DEBITCARD TXN D	004	8.00		1,106.18
24 Aug	DEBITCARD TXN D	006	13.00		1,093.18
24 Aug	MYDEBIT SWITCH FEE RM000.00 CAMPURU-JB JOHOR BAHRU 01 CARD 1214	012	61.75		1,031.43
24 Aug	MYDEBIT SWITCH FEE RM000.00 SUPER COWBOY WS SB KULAI CARD 1214	010	41.15		990.28
24 Aug	DNOW QR POS DR MBBQR1498542 QR POS Payment	003	5.00		985.28

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RHB Bank Berhad 196501000373 (6171-M)

NORHAYATI BINTI AHMAD

ACCOUNT ACTIVITY / AKTIVITI AKAUN

STATEMENT SAVINGS ACCOUNT 10101701151437

Date Tarikh	Description Diskripsi	Cheque/ Serial No Cek/ Nombor Siri	Debit Debit	Credit Kredit	Balance Baki
	Onn Kitchen Food&Beverage MBBQR1498542				
24 Aug	MYDEBIT SWITCH FEE RM000.00 SMART BEE GROCER/JL JOHOR JOH CARD 1214	008	22.50		962.78
24 Aug	MYDEBIT SWITCH FEE RM000.00 IKEA TEBRAU JOHOR BAHRU CARD 1214	011	57.00		905.78
24 Aug	DNOW QR P2P CR RHBQR000000 NORHAYATI BINTI AHMAD QR Payment	002		150.00	1,055.78
24 Aug	MYDEBIT SWITCH FEE RM000.00 ZUS COFFEE-LARKIN J JOHOR BAHRU MY CARD 1214	007	22.10		1,033.68
24 Aug	MYDEBIT SWITCH FEE RM000.00 ZUS COFFEE-LARKIN J JOHOR BAHRU MY CARD 1214	005	11.20		1,022.48
24 Aug	DNOW QR P2P DR 210107100546878RHBQR000000 QR P2P Payment HELMY BIN HUS 210107100546878RHBQR000000	013	80.00		942.48
24 Aug	DNOW QR P2P DR 210107100546878RHBQR000000 QR P2P Payment HELMY BIN HUS 210107100546878RHBQR000000	009	40.00		902.48
24 Aug	RPP INWD INST C NORHAYATI BINTI AHMAD A	001		120.00	1,022.48
25 Aug	IBK BP PGWAY DR 2508250902270921 T25082504210785500WF U MOBILE SDN BHD - ESHOP F	004	40.00		982.48
25 Aug	MBK INST TFR DR NORHAYATI BINTI AHMAD Office	010	980.00		2.48
25 Aug	ATM INSTCRATRHB HELMY BIN HUSIN INSTANT TRANSFER INSTANT TRANSFER	001		4,000.00	4,002.48
25 Aug	MBK INST TFR DR	012	1,000.00		3,002.48

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RHB Bank Berhad 196501000373 (6171-M)

NORHAYATI BINTI AHMAD

ACCOUNT ACTIVITY / AKTIVITI AKAUN

STATEMENT SAVINGS ACCOUNT 10101701151437

Date Tarikh	Description Diskripsi	Cheque/ Serial No Cek/ Nombor Siri	Debit Debit	Credit Kredit	Balance Baki
	NORHAYATI BINTI AHMAD Monthly				
25 Aug	MBK INST TFR DR NORHAYATI BINTI AHMAD Cc	011	1,000.00		2,002.48
25 Aug	ATM INSTDRATRHB HELMY BIN HUSIN INSTANT TRANSFER INSTANT TRANSFER	007	100.00		1,902.48
25 Aug	MYDEBIT SWITCH FEE RM000.00 GUARDIAN - PLAZA PE JOHOR JOH CARD 1214	003	32.65		1,869.83
25 Aug	DNOW QR P2P DR 2243809830 QR P2P Payment MUHAMAD KHIRUL NIZAM BIN ROZLI 2243809830	009	141.00		1,728.83
25 Aug	MYDEBIT DEL'S KITCHEN JOHOR BAHRU JOH CARD 1214 026808	005	45.80		1,683.03
25 Aug	MYDEBIT SWITCH FEE RM000.00 MR DIY (JOHOR)-PPL JOHOR BAHRU CARD 1214	002	13.15		1,669.88
25 Aug	ATM CASH WD	008	120.00		1,549.88
25 Aug	DNOW QR POS DR MBBQR1938256 QR POS Payment Star Mini Mart MBBQR1938256	006	65.80		1,484.08
26 Aug	DEBITCARD TXN D	004	48.10		1,435.98
26 Aug	RPP INWD INST C SITI NORMALA Kariap	001		165.00	1,600.98
26 Aug	MBK INST TFR DR SITI NAZURAH BINTI R Kariap	008	165.50		1,435.48
26 Aug	MB FUND TRF DR HELMY BIN HUSSIN Ayh	007	150.00		1,285.48
26 Aug	MYDEBIT SWITCH FEE RM000.00 GUARDIAN - PLAZA PE JOHOR JOH CARD 1214	002	5.90		1,279.58
26 Aug	DNOW QR P2P DR 210107100546878RHBQR000000 QR P2P Payment	005	60.00		1,219.58

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RHB Bank Berhad 196501000373 (6171-M)

NORHAYATI BINTI AHMAD

ACCOUNT ACTIVITY / AKTIVITI AKAUN

STATEMENT SAVINGS ACCOUNT 10101701151437

Date Tarikh	Description Diskripsi	Cheque/ Serial No Cek/ Nombor Siri	Debit Debit	Credit Kredit	Balance Baki
	HELMY BIN HUS 210107100546878RHBQR000000				
26 Aug	ATM CASH WD	006	90.00		1,129.58
26 Aug	MYDEBIT SWITCH FEE RM000.00 COLD STORAGE PELANG JOHOR CARD 1214	003	36.95		1,092.63
27 Aug	DEBITCARD TXN D	003	30.00		1,062.63
27 Aug	DEBITCARD TXN D	005	49.90		1,012.73
27 Aug	DEBITCARD TXN D	007	97.88		914.85
27 Aug	MYDEBIT SWITCH FEE RM000.00 MR INGREDIENT JOHOR JOH CARD 1214	002	27.90		886.95
27 Aug	DNOW QR P2P CR RHBQR000000 RABBIATULADAWIAH BINTI AB QR80720114 DuitQR P2P Transfer	001		160.00	1,046.95
27 Aug	MBK INST TFR DR SITI NAZURAH BINTI R Kariap	008	130.00		916.95
27 Aug	DNOW QR POS DR MBBQR2196261 QR POS Payment OTAI KITCHEN MBBQR2196261	004	36.50		880.45
27 Aug	DNOW QR P2P DR 210107100546878RHBQR000000 QR P2P Payment HELMY BIN HUS 210107100546878RHBQR000000	006	60.00		820.45
28 Aug	DEBITCARD TXN D	002	6.50		813.95
28 Aug	DEBITCARD TXN D	003	7.00		806.95
28 Aug	DEBITCARD TXN D	006	10.00		796.95
28 Aug	DEBITCARD TXN D	007	10.00		786.95
28 Aug	DNOW QR P2P DR 210107100546878RHBQR000000 QR P2P Payment HELMY BIN HUS 210107100546878RHBQR000000	010	50.00		736.95
28 Aug	MYDEBIT SWITCH FEE RM000.00 GUARDIAN - PLAZA PE JOHOR JOH CARD 1214	004	9.20		727.75
28 Aug	MYDEBIT SWITCH FEE RM000.00 MASLEE EXPRESS-STUL JOHOR BAHRU	011	57.85		669.90

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RHB Bank Berhad 196501000373 (6171-M)

NORHAYATI BINTI AHMAD

ACCOUNT ACTIVITY / AKTIVITI AKAUN

STATEMENT SAVINGS ACCOUNT 10101701151437

Date Tarikh	Description Diskripsi	Cheque/ Serial No Cek/ Nombor Siri	Debit Debit	Credit Kredit	Balance Baki
	CARD 1214				
28 Aug	DNOW QR P2P DR 2243809830 QR P2P Payment MUHAMAD KHIRUL NIZAM BIN ROZLI 2243809830	009	50.00		619.90
28 Aug	DNOW QR P2P DR 141454447463 QR P2P Payment NUR ATHIRA ALYA BINTI HELMI 141454447463	008	20.00		599.90
28 Aug	DNOW QR POS DR MBBQR2089822 QR POS Payment Sawadi tomyam MBBQR2089822	001	6.00		593.90
28 Aug	DNOW QR POS DR MBBQR2007829 QR POS Payment AFIF FOOD ENTERPRISE MBBQR2007829	005	9.50		584.40
29 Aug	DNOW QR POS DR MDN16681637896787479 QR POS Payment RNA UTAMA SERVICE MDN16681637896787479	007	10.30		574.10
29 Aug	DNOW QR P2P DR 210107100546878RHBQR000000 QR P2P Payment HELMY BIN HUS 210107100546878RHBQR000000	009	35.00		539.10
29 Aug	DNOW QR POS DR RHBQR028393 QR POS Payment RESTORAN A MASHUR RIA RHBQR028393	006	10.00		529.10
29 Aug	IBK DN RTP/OBW Buyer Credit Loan 69286781-5b12-4d54-bb77-2f9b822854de	011	231.94		297.16
29 Aug	RPP INWD INST C NORHAYATI BINTI AHMAD Gaji	004		1,525.00	1,822.16
29 Aug	DNOW QR P2P CR RHBQR000000 NORHAYATI BINTI AHMAD QR Payment	002		200.00	2,022.16
29 Aug	RPP INWD INST C NORHAYATI BINTI AHMAD Api	003		460.00	2,482.16
29 Aug	MB NBPS PYMT DR TENAGA NASIONAL BE TENAGA NASIONAL BERHAD	012	250.00		2,232.16

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RHB Bank Berhad 196501000373 (6171-M)

NORHAYATI BINTI AHMAD

ACCOUNT ACTIVITY / AKTIVITI AKAUN

STATEMENT SAVINGS ACCOUNT 10101701151437

Date Tarikh	Description Diskripsi	Cheque/ Serial No Cek/ Nombor Siri	Debit Debit	Credit Kredit	Balance Baki
	210100751210 C8UJK4W732508291456Y				
29 Aug	MBK INST TFR DR HELMI BIN HUSIN Camping	013	400.00		1,832.16
29 Aug	IBK DN RTP/OBW Buyer Credit Loan 3c014c27-d544-4bc6-8797-cf530f695284	016	688.35		1,143.81
29 Aug	IBK DN RTP/OBW Buyer Credit Loan 7992ad76-3391-4cc3-a116-a9ff5c91d780	015	688.35		455.46
29 Aug	DNOW QR P2P CR 210101701151437RHBQR000000 QR P2P Payment NORIN BINTI SURATMAN 210101701151437RHBQR000000	001		115.00	570.46
29 Aug	RPP INWD INST C SEAMONEY CAPITAL MALAYSIA SDN. BHD. 10206510410333971843 2072611544818271251 MY BCL shariah disbursement	005		2,480.00	3,050.46
29 Aug	MBK INST TFR DR NORHAYATI BINTI AHMAD Off	017	787.00		2,263.46
29 Aug	MBK INST TFR DR NORHAYATI BINTI AHMAD Cc	014	600.00		1,663.46
29 Aug	MYDEBIT SWITCH FEE RM000.00 ONE STOP KOPITIAM JOHOR BAHRU MY CARD 1214	008	18.90		1,644.56
29 Aug	DNOW QR P2P DR 210107100546878RHBQR000000 QR P2P Payment HELMI BIN HUS 210107100546878RHBQR000000	010	100.00		1,544.56
30 Aug	DEBITCARD TXN D	001	5.00		1,539.56
30 Aug	DNOW QR P2P DR 141454447463 QR P2P Payment NUR ATHIRA ALYA BINTI HELMI 141454447463	002	15.00		1,524.56
30 Aug	DNOW QR P2P DR 210107100546878RHBQR000000 QR P2P Payment HELMI BIN HUS 210107100546878RHBQR000000	003	40.00		1,484.56
31 Aug	DEBITCARD TXN D	001	23.33		1,461.23
31 Aug	DEBITCARD TXN D	002	54.50		1,406.73
31 Aug	DEBITCARD TXN D	003	96.11		1,310.62
31 Aug	DEBITCARD TXN D	004	148.05		1,162.57

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RHB Bank Berhad 196501000373 (6171-M)

NORHAYATI BINTI AHMAD

ACCOUNT ACTIVITY / AKTIVITI AKAUN

STATEMENT SAVINGS ACCOUNT 10101701151437

Date Tarikh	Description Diskripsi	Cheque/ Serial No Cek/ Nombor Siri	Debit Debit	Credit Kredit	Balance Baki
01 Sep	DEBITCARD TXN D	002	24.90		1,137.67
01 Sep	MYDEBIT SWITCH FEE RM000.00 JASENG TRADING JOHOR BAHRU MY CARD 1214	004	100.80		1,036.87
01 Sep	DNOW QR P2P DR MAEPP111169274455908 QR P2P Payment NUR ELYSA ESYARIDA BINTI MAEPP111169274455908	001	10.00		1,026.87
01 Sep	DNOW QR P2P DR 210107100546878RHBQR000000 QR P2P Payment HELMY BIN HUS 210107100546878RHBQR000000	003	40.00		986.87
02 Sep	DNOW QR P2P DR 210107100546878RHBQR000000 QR P2P Payment HELMY BIN HUS 210107100546878RHBQR000000	004	50.00		936.87
02 Sep	RPP INWD INST C SITI NORMALA Karipap	001		175.00	1,111.87
02 Sep	MBK INST TFR DR SITI NAZURAH BINTI R Karipap	006	180.00		931.87
02 Sep	DNOW QR P2P DR 210107100546878RHBQR000000 QR P2P Payment HELMY BIN HUS 210107100546878RHBQR000000	003	30.00		901.87
02 Sep	MYDEBIT SWITCH FEE RM000.00 COLD STORAGE PELANG JOHOR CARD 1214	002	8.90		892.97
02 Sep	ATM CASH WD	005	160.00		732.97
03 Sep	RPP INWD INST C NORHAYATI BINTI AHMAD Keta	002		500.00	1,232.97
03 Sep	MB NBPS PYMT DR RANHILL SAJ RANHILL SAJ 84123415j8404176 C93RIAUA32509030928N	008	100.00		1,132.97
03 Sep	MBK INST TR L/F SURIYA BINTI HUSSIN Sept	010	520.00		612.97
03 Sep	IBK BP PGWAY DR 2509030930420232 84587213	007	95.60		517.37

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NORHAYATI BINTI AHMAD

ACCOUNT ACTIVITY / AKTIVITI AKAUN

STATEMENT SAVINGS ACCOUNT 10101701151437

Date Tarikh	Description Diskripsi	Cheque/ Serial No Cek/ Nombor Siri	Debit Debit	Credit Kredit	Balance Baki
	TELEKOM MALAYSIA BERHAD 01				
03 Sep	IBK INST TRF DR JIWA BOOK STORE SDN. BHD. mercury securities sb BR2103-0039	009	120.00		397.37
03 Sep	IBK INST TRF DR SKYNET WORLDWIDE (JB) SD 009217 Aug 2021	006	43.25		354.12
03 Sep	DNOW QR P2P CR RHBQR000000 NORHAYATI BINTI AHMAD QR PAYMENT	001		170.00	524.12
03 Sep	MYDEBIT SWITCH FEE RM000.00 GUARDIAN - PLAZA PE JOHOR JOH CARD 1214	003	5.90		518.22
03 Sep	DNOW QR P2P DR 8010761584 QR P2P Payment MUTIARA SSS RESOURCES 8010761584	005	12.00		506.22
03 Sep	DNOW QR P2P DR 7617448648 QR P2P Payment NOOR SUZILA WATY BINTI ISHAK 7617448648	004	8.00		498.22
04 Sep	DEBITCARD TXN D	001	8.40		489.82
04 Sep	DEBITCARD TXN D	002	15.45		474.37
04 Sep	DNOW QR P2P DR 210107100546878RHBQR000000 QR P2P Payment HELMY BIN HUS 210107100546878RHBQR000000	004	50.00		424.37
04 Sep	MBK INST TFR DR ROSLI BIN AHMAD Yat	003	50.00		374.37
05 Sep	DEBITCARD TXN D	001	10.00		364.37
06 Sep	DEBITCARD TXN D	002	7.00		357.37
06 Sep	DEBITCARD TXN D	003	15.75		341.62
06 Sep	DNOW QR P2P DR 110398409520 QR P2P Payment NUR ATHIRA ARIANNA BINTI HELMI 110398409520	001	5.00		336.62
06 Sep	IBK BP PGWAY DR 2509062152250110 3108003566 SHOPEE MOBILE MALAYSIA SDN BHD	004	25.88		310.74
07 Sep	DEBITCARD TXN D	001	20.95		289.79
07 Sep	DNOW QR P2P DR	003	160.00		129.79

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RHB Bank Berhad 196501000373 (6171-M)

NORHAYATI BINTI AHMAD

ACCOUNT ACTIVITY / AKTIVITI AKAUN

STATEMENT SAVINGS ACCOUNT 10101701151437

Date Tarikh	Description Diskripsi	Cheque/ Serial No Cek/ Nombor Siri	Debit Debit	Credit Kredit	Balance Baki
	Fd2t71glwVsHxNgy QR P2P Payment Ahmad Ridha Bin Razi Fd2t71glwVsHxNgy				
07 Sep	DNOW QR P2P DR MAEPP111149357753403 QR P2P Payment MAIZATULAINI BINTI RAZALI MAEPP111149357753403	002	84.00		45.79
08 Sep	RPP INWD INST C NORHAYATI BINTI AHMAD Y	001		200.00	245.79
08 Sep	MYDEBIT SWITCH FEE RM000.00 CBTL-GRAVITY GREEN MASAI MY CARD 1214	002	11.00		234.79
09 Sep	MYDEBIT SWITCH FEE RM000.00 KOPI LAH JOHOR BAHRU JOH CARD 1214	002	4.20		230.59
09 Sep	MYDEBIT SWITCH FEE RM000.00 HWA THAI SUPERMART- JOHOR JOH CARD 1214	001	1.75		228.84
09 Sep	MYDEBIT SWITCH FEE RM000.00 MR DIY (JOHOR)-LAR LARKIN CARD 1214	003	9.20		219.64
10 Sep	DEBITCARD TXN D	005	56.00		163.64
10 Sep	DEBITCARD TXN D	006	92.99		70.65
10 Sep	DNOW QR P2P CR RHBQR000000 NORSHARLIZA MOHD SHARIP QR84928200 DuitQR P2P Transfer	002		600.00	670.65
10 Sep	IBK BP PGWAY DR 2509101238560937 T038161189925 IPAY88 (M) SDN BHD - AGODA	007	565.51		105.14
10 Sep	MYDEBIT SWITCH FEE RM000.00 CBTL-PLAZA PELANGI JOHOR BAHRU MY CARD 1214	003	31.40		73.74
10 Sep	DNOW QR P2P CR RHBQR000000 NORHAYATI BINTI AHMAD QR PAYMENT	001		35.00	108.74

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RHB Bank Berhad 196501000373 (6171-M)

NORHAYATI BINTI AHMAD

ACCOUNT ACTIVITY / AKTIVITI AKAUN

STATEMENT SAVINGS ACCOUNT 10101701151437

Date Tarikh	Description Diskripsi	Cheque/ Serial No Cek/ Nombor Siri	Debit Debit	Credit Kredit	Balance Baki
10 Sep	DNOW QR P2P DR MBK1758972267 QR P2P Payment NORSHARWANI BIINTI MOHD SHARIP MBK1758972267	004	34.49		74.25
11 Sep	DEBITCARD TXN D	001	32.82		41.43
12 Sep	DEBITCARD TXN D	002	4.90		36.53
12 Sep	DEBITCARD TXN D	004	28.52		8.01
12 Sep	RPP INWD INST C SITI NORMALA Karipap	001		210.00	218.01
12 Sep	MBK INST TFR DR SITI NAZURAH BINTI R Karipap	005	190.00		28.01
12 Sep	MYDEBIT SWITCH FEE RM000.00 GUARDIAN - PLAZA PE JOHOR JOH CARD 1214	003	17.95		10.06
17 Sep	ATM INSTCRATRHB NORHAYATI BINTI AHMAD INSTANT TRANSFER INSTANT TRANSFER	001		70.00	80.06
17 Sep	MYDEBIT SWITCH FEE RM000.00 COLD STORAGE PELANG JOHOR CARD 1214	004	48.60		31.46
17 Sep	DNOW QR P2P DR 181141531408 QR P2P Payment AHMAD FADZIL BIN MD.DOM 181141531408	003	16.00		15.46
17 Sep	DNOW QR P2P DR 011002900063101601 QR P2P Payment RAMLEE BIN MAHADI 011002900063101601	002	6.00		9.46
18 Sep	ATM INSTCRATRHB HELMI BIN HUSIN INSTANT TRANSFER INSTANT TRANSFER	002		8.00	17.46
18 Sep	RPP INWD INST C NORHAYATI BINTI AHMAD Yat	001		7.00	24.46
18 Sep	MYDEBIT SWITCH FEE RM000.00 COLD STORAGE PELANG JOHOR CARD 1214	004	9.00		15.46
18 Sep	MBK INST TFR DR NUR ATHIRA ALYA BINTI HELMI	003	5.00		10.46

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RHB Bank Berhad 196501000373 (6171-M)

NORHAYATI BINTI AHMAD

ACCOUNT ACTIVITY / AKTIVITI AKAUN

STATEMENT SAVINGS ACCOUNT 10101701151437

Date Tarikh	Description Diskripsi	Cheque/ Serial No Cek/ Nombor Siri	Debit Debit	Credit Kredit	Balance Baki
A					
19 Sep	ATM INSTCRATRHB HELMI BIN HUSIN INSTANT TRANSFER INSTANT TRANSFER	003		1,000.00	1,010.46
19 Sep	MBK INST TFR DR NORHAYATI BINTI AHMAD Cc	005	1,000.00		10.46
19 Sep	DNOW QR P2P CR RHBQR000000 NORHAYATI BINTI AHMAD QR PAYMENT	001		50.00	60.46
19 Sep	MBK INST TFR DR SURIA BT HUSSIN Arisa	004	50.00		10.46
19 Sep	ATM INSTCRATMEP HELMI BIN HUSIN INSTANT TRANSFER INSTANT TRANSFER	002		250.00	260.46
20 Sep	DNOW QR POS DR MBBQR1688474 QR POS Payment ONE DIMENSION MBBQR1688474	004	35.00		225.46
20 Sep	DNOW QR POS DR MBBQR2185502 QR POS Payment SHAFINA RIZQI MBBQR2185502	003	25.00		200.46
20 Sep	DEBITCARD TXN D	002	8.00		192.46
20 Sep	MB RELOAD DR	006	100.00		92.46
20 Sep	DNOW QR P2P CR RHBQR000000 NORHAYATI BINTI AHMAD QR PAYMENT	001		60.00	152.46
20 Sep	MB FUND TRF DR HELMI BIN HUSSIN Ayh	005	100.00		52.46
22 Sep	DEBITCARD TXN D	003	21.87		30.59
22 Sep	DEBITCARD TXN D	004	25.00		5.59
22 Sep	ATM INSTCRATMEP HELMI BIN HUSIN INSTANT TRANSFER INSTANT TRANSFER	001		200.00	205.59
22 Sep	MYDEBIT SWITCH FEE RM000.00 MR DIY (JOHOR)-PPL JOHOR BAHRU CARD 1214	005	28.90		176.69
22 Sep	DNOW QR POS DR MBBQR2007829 QR POS Payment	002	12.60		164.09

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RHB Bank Berhad 196501000373 (6171-M)

NORHAYATI BINTI AHMAD

ACCOUNT ACTIVITY / AKTIVITI AKAUN

STATEMENT SAVINGS ACCOUNT 10101701151437

Date Tarikh	Description Diskripsi	Cheque/ Serial No Cek/ Nombor Siri	Debit Debit	Credit Kredit	Balance Baki
	AFIF FOOD ENTERPRISE MBBQR2007829				
23 Sep	MYDEBIT SWITCH FEE RM000.00 COLD STORAGE PELANG JOHOR CARD 1214	002	11.50		152.59
23 Sep	ATM CASH WD	003	100.00		52.59
23 Sep	MYDEBIT SWITCH FEE RM000.00 POPULAR-JB CITY SQU Johor Bahru CARD 1214	001	5.80		46.79
24 Sep	MYDEBIT SWITCH FEE RM000.00 COLD STORAGE PELANG JOHOR CARD 1214	001	8.50		38.29
25 Sep	DEBITCARD TXN D	002	20.23		18.06
25 Sep	ATM INSTCRATRHB HELMI BIN HUSIN INSTANT TRANSFER INSTANT TRANSFER	001		2,500.00	2,518.06
25 Sep	DNOW QR P2P DR 210107100546878RHBQR000000 QR P2P Payment HELMI BIN HUS 210107100546878RHBQR000000	007	200.00		2,318.06
25 Sep	MBK INST TFR DR NORHAYATI BINTI AHMAD Office	008	250.00		2,068.06
25 Sep	MBK INST TFR DR NORHAYATI BINTI AHMAD Ccard	010	800.00		1,268.06
25 Sep	MB NBPS PYMT DR RANHILL SAJ RANHILL SAJ 84123415j8404176 C9QC75TA32509250951N	006	200.00		1,068.06
25 Sep	IBK BP PGWAY DR 2509250953210788 128226926 TENAGA NASIONAL BERHAD MYTNB	009	308.90		759.16
25 Sep	IBK BP PGWAY DR 2509250955300261 85692605 TELEKOM MALAYSIA BERHAD 01	004	97.00		662.16
25 Sep	IBK BP PGWAY DR 2509251105213868 20250925M0008677861O TIKTOK SHOP (MALAYSIA) SDN BHD BW52327970	003	28.80		633.36

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RHB Bank Berhad 196501000373 (6171-M)

NORHAYATI BINTI AHMAD

ACCOUNT ACTIVITY / AKTIVITI AKAUN

STATEMENT SAVINGS ACCOUNT 10101701151437

Date Tarikh	Description Diskripsi	Cheque/ Serial No Cek/ Nombor Siri	Debit Debit	Credit Kredit	Balance Baki
25 Sep	DNOW QR P2P DR MAEPP111136230715973 QR P2P Payment NUR FATIN NADIAH BINTI ZA MAEPP111136230715973	005	150.00		483.36
26 Sep	DEBITCARD TXN D	003	3.45		479.91
26 Sep	DEBITCARD TXN D	004	10.00		469.91
26 Sep	DEBITCARD TXN D	006	54.50		415.41
26 Sep	DEBITCARD TXN D	008	96.06		319.35
26 Sep	DEBITCARD TXN D	009	97.88		221.47
26 Sep	DEBITCARD TXN D	010	148.05		73.42
26 Sep	ATM INSTCRATRHB NORHAYATI BINTI AHMAD INSTANT TRANSFER INSTANT TRANSFER	001		200.00	273.42
26 Sep	ATM INSTCRATRHB HELMY BIN HUSIN INSTANT TRANSFER INSTANT TRANSFER	002		1,000.00	1,273.42
26 Sep	ATM CASH WD	011	300.00		973.42
26 Sep	DNOW QR P2P DR MAEPP111182744279308 QR P2P Payment SURIYA BT HUSSIN MAEPP111182744279308	005	50.00		923.42
26 Sep	DNOW QR P2P DR 210107100546878RHBQR000000 QR P2P Payment HELMY BIN HUS 210107100546878RHBQR000000	007	80.00		843.42
27 Sep	MB FUND TRF DR HELMY BIN HUSSIN Yat	004	60.00		783.42
27 Sep	DEBITCARD TXN D	003	49.90		733.52
27 Sep	MBK INST TFR DR WAN FAHMIE BIN WAN A Yatt ahmad	002	25.00		708.52
27 Sep	DNOW QR POS DR PBB202400098803 QR POS Payment KEDAI CERMIN MATA MATAHAR PBB202400098803	006	80.00		628.52
27 Sep	DNOW QR P2P DR 160543626638 QR P2P Payment SURIYA BINTI HUSSIN 160543626638	005	80.00		548.52
27 Sep	MYDEBIT SWITCH FEE RM000.00 MR DIY (JOHOR)-GAR JOHOR BAHRU CARD 1214	001	7.90		540.62

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STATEMENT SAVINGS ACCOUNT 10101701151437

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28 Sep	DNOW QR POS DR MBBQR1483989 QR POS Payment BANHO BRIDS & AQUARIUM MBBQR1483989	001	38.00		502.62
29 Sep	DNOW QR POS DR MDN16317019404546834 QR POS Payment C&M MUSIC CENTRE SDN BHD MDN16317019404546834	003	34.00		468.62
29 Sep	MYDEBIT SWITCH FEE RM000.00 MR DIY (JOHOR)-SUT SKUDAI CARD 1214	001	16.90		451.72
29 Sep	MYDEBIT KFC-SUTERA MALL JOHOR BAHRU SEL CARD 1214 010814	002	33.50		418.22
29 Sep	IBK DN RTP/OBW Buyer Credit Loan 8b674fdf-d879-4a66-98e2-1aeba37fb21e	004	141.67		276.55
30 Sep	DNOW QR P2P DR 210107100546878RHBQR000000 QR P2P Payment HELMI BIN HUS 210107100546878RHBQR000000	002	50.00		226.55
30 Sep	RPP INWD INST C NORHAYATI BINTI AHMAD Yat	001		600.00	826.55
30 Sep	IBK DN RTP/OBW SPayLater Repayment 392a3a15-bdc5-4735-8c4d-f65cc0b97635	003	761.60		64.95
30 Sep	C/F BALANCE				64.95
Total Count			377	64	
(RM)			40,181.53	40,223.85	

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