



Maybank Islamic Berhad (787435-M)

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

000001

IBS PORT KLANG

KAMISAH BINTI HUSIN  
99. FELDA SUNGAI KELAMAH  
GEMAS  
73400 NEGERI SEMBILAN

MUKA/ 頁 /PAGE : 1

TARIKH PENYATA : 31/03/22

STATEMENT DATE

NOMBOR AKAUN : 162049-762217

戶號 : 162049-762217

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<br>進支日期<br>ENTRY DATE           | BUTIR URUSNIAGA<br>進支項說明<br>TRANSACTION DESCRIPTION | JUMLAH URUSNIAGA<br>銀碼<br>TRANSACTION AMOUNT | BAKI PENYATA<br>結單存餘<br>STATEMENT BALANCE |
| 02/01/22                                     | BEGINNING BALANCE                                   |                                              | 575.78                                    |
|                                              | TRANSFER FROM A/C                                   | 50.00-                                       | 525.78                                    |
|                                              | KAMISAH BINTI HUSIN*                                |                                              |                                           |
|                                              | Pay                                                 |                                              |                                           |
|                                              | Pay                                                 |                                              |                                           |
| 03/01/22                                     | TRANSFER FROM A/C                                   | 25.00-                                       | 500.78                                    |
|                                              | MARZITA BINTI CHE O*                                |                                              |                                           |
|                                              | Cardigan                                            |                                              |                                           |
|                                              | Cardigan                                            |                                              |                                           |
| 04/01/22                                     | TRANSFER FROM A/C                                   | 35.00-                                       | 465.78                                    |
|                                              | SANIMAH KASIMON *                                   |                                              |                                           |
| 06/01/22                                     | IBK FUND TFR FR A/C                                 | 150.00-                                      | 315.78                                    |
|                                              | KAMISAH BINTI HUSIN*                                |                                              |                                           |
|                                              | Dapur                                               |                                              |                                           |
|                                              | MBB CT                                              |                                              |                                           |
| 09/01/22                                     | IBK FUND TFR FR A/C                                 | 200.00-                                      | 115.78                                    |
|                                              | KAMISAH BINTI HUSIN*                                |                                              |                                           |
|                                              | Smpn                                                |                                              |                                           |
|                                              | MBB CT                                              |                                              |                                           |
| 10/01/22                                     | TRANSFER FROM A/C                                   | 35.00-                                       | 80.78                                     |
|                                              | SITI FADZILAH OTHMA*                                |                                              |                                           |
|                                              | Jale2 bagan                                         |                                              |                                           |
|                                              | Jale2 bagan                                         |                                              |                                           |
| 19/01/22                                     | PYT FR AMANAH SAHAM                                 | 2,000.00+                                    | 2,080.78                                  |
|                                              | AMANAH SAHAM NASIONA                                |                                              |                                           |
|                                              | WI008220255581                                      |                                              |                                           |
|                                              | PYT FR AMANAH SAHAM*                                |                                              |                                           |
| 19/01/22                                     | IBK FUND TFR FR A/C                                 | 138.00-                                      | 1,942.78                                  |
|                                              | LIFE RICH WORKS *                                   |                                              |                                           |
|                                              | Jrm                                                 |                                              |                                           |
|                                              | MBB CT                                              |                                              |                                           |
| 19/01/22                                     | TRANSFER FROM A/C                                   | 400.00-                                      | 1,542.78                                  |
|                                              | MOHAMAD AZUAN BIN R*                                |                                              |                                           |
|                                              | Kutu 1,2                                            |                                              |                                           |
|                                              | Kutu bln1,2                                         |                                              |                                           |
| 19/01/22                                     | TRANSFER FROM A/C                                   | 40.50-                                       | 1,502.28                                  |
|                                              | MBBQR1186455 *                                      |                                              |                                           |
|                                              | 11111157120016                                      |                                              |                                           |
|                                              | 871102105Q                                          |                                              |                                           |
| 19/01/22                                     | FUND TRANSFER TO A/<br>QRPay Cash Rewards           | 0.10+                                        | 1,502.38                                  |

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

000002

IBS PORT KLANG

KAMISAH BINTI HUSIN  
99, FELDA SUNGAI KELAMAH  
GEMAS  
73400 NEGERI SEMBILAN

MUKA/ 頁 /PAGE : 2

TARIKH PENYATA  
結單日期 : 31/03/22

STATEMENT DATE

NOMBOR AKAUN  
戶號 : 162049-762217

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<br>進支日期<br>ENTRY DATE           | BUTIR URUSNIAGA<br>進支項說明<br>TRANSACTION DESCRIPTION                    | JUMLAH URUSNIAGA<br>銀碼<br>TRANSACTION AMOUNT | BAKI PENYATA<br>結單存餘<br>STATEMENT BALANCE |
| 19/01/22                                     | TRANSFER FROM A/C<br>AKYAS SDN.BHD. *<br>Aqiqahmekah<br>Aqiqahmekah    | 340.00-                                      | 1,162.38                                  |
| 22/01/22                                     | IBK FUND TFR FR A/C<br>KAMISAH BINTI HUSIN*<br>Repair kereta<br>MBB CT | 800.00-                                      | 362.38                                    |
| 25/01/22                                     | TRANSFER FROM A/C<br>MARZITA BINTI CHE O*<br>Yuhu<br>Yuhu              | 23.00-                                       | 339.38                                    |
| 26/01/22                                     | TRANSFER FROM A/C<br>MBBQR1216327 *<br>11111158173057<br>979679574Q    | 235.00-                                      | 104.38                                    |
| 26/01/22                                     | FUND TRANSFER TO A/<br>QRPay Cash Rewards                              | 0.50+                                        | 104.88                                    |
| 28/01/22                                     | IBK FUND TFR FR A/C<br>NORHAWA BINTI HUSIN*<br>Indk<br>MBB CT          | 60.00-                                       | 44.88                                     |
| 30/01/22                                     | FUND TRANSFER TO A/<br>PURPLE BLOSSOM ENTE*<br>Gaji Jan 22             | 1,267.25+                                    | 1,312.13                                  |
| 30/01/22                                     | FUND TRANSFER TO A/<br>PURPLE BLOSSOM ENTE*<br>Elaun Jan 22            | 300.00+                                      | 1,612.13                                  |
| 30/01/22                                     | IBK FUND TFR FR A/C<br>KAMISAH BINTI HUSIN*<br>Alpro<br>MBB CT         | 100.00-                                      | 1,512.13                                  |
| 30/01/22                                     | TRANSFER FROM A/C<br>MARZITA BINTI CHE O*<br>Stevia<br>Stevia asmak    | 37.00-                                       | 1,475.13                                  |
| 30/01/22                                     | IBK FUND TFR FR A/C<br>KAMISAH BINTI HUSIN*<br>Personal loan<br>MBB CT | 200.00-                                      | 1,275.13                                  |
| 30/01/22                                     | TRANSFER FROM A/C                                                      | 250.00-                                      | 1,025.13                                  |

Perhatian / Note

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000003 IBS PORT KLANG  
  
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73400 NEGERI SEMBILAN

MUKA/ 頁 /PAGE : 3  
  
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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<br>進支日期<br>ENTRY DATE | BUTIR URUSNIAGA<br>進支項說明<br>TRANSACTION DESCRIPTION                                                                               | JUMLAH URUSNIAGA<br>銀碼<br>TRANSACTION AMOUNT | BAKI PENYATA<br>結單存餘<br>STATEMENT BALANCE |
|------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------|-------------------------------------------|
| 30/01/22                           | ZAINAL BIN YUSOFF *<br>Sewa umah Feb<br>Sewa umah Feb 22<br>IBK FUND TFR FR A/C<br>KAMISAH BINTI HUSIN*<br>Cowaynhibbah<br>MBB CT | 300.00-                                      | 725.13                                    |
| 30/01/22                           | TRANSFER FROM A/C<br>AZLIN BINTI ABDUL M*<br>Pavlova<br>Pavlova                                                                   | 50.00-                                       | 675.13                                    |
| 31/01/22                           | TRANSFER FROM A/C<br>DARSA RESOURCES *<br>Infraq<br>Infraq                                                                        | 2.00-                                        | 673.13                                    |
| 31/01/22                           | IBK FUND TFR FR A/C<br>MAAHAD TAHFIZ DAN P*<br>Infraq<br>MBB CT                                                                   | 2.00-                                        | 671.13                                    |
| 31/01/22                           | TRANSFER FROM A/C<br>DARUL AL MUSTHOFA L*<br>Infraq<br>Infraq                                                                     | 2.00-                                        | 669.13                                    |
| 31/01/22                           | IBK FUND TFR FR A/C<br>KAMISAH BINTI HUSIN*<br>Cc<br>MBB CT                                                                       | 50.00-                                       | 619.13                                    |
| 31/01/22                           | PYMT FROM A/C<br>0192569703                                                                                                       | 40.00-                                       | 579.13                                    |
| 01/02/22                           | PYMT FROM A/C<br>UMOBILE *<br>PREPAID RELOAD<br>01128125492                                                                       | 30.00-                                       | 549.13                                    |
| 03/02/22                           | TRANSFER FROM A/C<br>TIMAH BINTI MADON *<br>Makku<br>Mak                                                                          | 100.00-                                      | 449.13                                    |
| 03/02/22                           | FPX PAYMENT FR A/<br>20220203M0000041861*<br>DUITNOW ONLINE BANKI<br>2202031619493955                                             | 50.00-                                       | 399.13                                    |

Perhatian / Note

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000004

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99. FELDA SUNGAI KELAMAH  
GEMAS  
73400 NEGERI SEMBILAN

MUKA/ 頁 /PAGE : 4

TARIKH PENYATA  
結單日期 : 31/03/22

STATEMENT DATE

NOMBOR AKAUN  
戶號 : 162049-762217

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<br>進支日期<br>ENTRY DATE           | BUTIR URUSNIAGA<br>進支項說明<br>TRANSACTION DESCRIPTION                                   | JUMLAH URUSNIAGA<br>銀碼<br>TRANSACTION AMOUNT | BAKI PENYATA<br>結單存餘<br>STATEMENT BALANCE |
| 04/02/22                                     | IBK FUND TFR FR A/C<br>LIFE RICH WORKS *<br>2zinn,2roma<br>MBB CT                     | 88.80-                                       | 310.33                                    |
| 05/02/22                                     | FPX PAYMENT FR A/<br>1002194322 *<br>PIZZA HUT RESTAURANT<br>2202051446090373         | 30.00-                                       | 280.33                                    |
| 05/02/22                                     | IBK FUND TFR FR A/C<br>KAMISAH BINTI HUSIN*<br>Lanje<br>MBB CT                        | 100.00-                                      | 180.33                                    |
| 05/02/22                                     | IBK FUND TFR FR A/C<br>CHIK TEH BINTI ABDU*<br>MBB CT                                 | 25.00-                                       | 155.33                                    |
| 09/02/22                                     | FUND TRANSFER TO A/<br>DANIASHOP ENTERPRIS*<br>Rozi                                   | 200.00+                                      | 355.33                                    |
| 09/02/22                                     | TRANSFER FROM A/C<br>MUHAMMAD FIRDAUS BI*<br>Daus<br>Daus                             | 50.00-                                       | 305.33                                    |
| 10/02/22                                     | FPX PAYMENT FR A/<br>GAP-220210123937571*<br>PUBLIC GOLD MARKETIN<br>2202101240030447 | 100.00-                                      | 205.33                                    |
| 11/02/22                                     | TRANSFER FROM A/C<br>MARZITA BINTI CHE O*<br>Mar<br>Mar                               | 30.00-                                       | 175.33                                    |
| 14/02/22                                     | TRANSFER FROM A/C<br>MARZITA BINTI CHE O*<br>Bajunchan<br>Bajunchan                   | 36.00-                                       | 139.33                                    |
| 14/02/22                                     | FUND TRANSFER TO A/<br>MOHD SUHAIMI B MOHD*<br>Misha                                  | 100.00+                                      | 239.33                                    |
| 17/02/22                                     | IBK FUND TFR FR A/C<br>KAMISAH BINTI HUSIN*<br>Jrm<br>MBB CT                          | 200.00-                                      | 39.33                                     |

Perhatian / Note

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000005

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99. FELDA SUNGAI KELAMAH  
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MUKA/ 頁 /PAGE : 5

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SAVINGS ACCOUNT-I

| URUSNIAGA AKAUN/ 戶口進支項 /ACCOUNT TRANSACTIONS |                                                                                       |                                              |                                           |
|----------------------------------------------|---------------------------------------------------------------------------------------|----------------------------------------------|-------------------------------------------|
| TARIKH MASUK<br>進支日期<br>ENTRY DATE           | BUTIR URUSNIAGA<br>進支項說明<br>TRANSACTION DESCRIPTION                                   | JUMLAH URUSNIAGA<br>銀碼<br>TRANSACTION AMOUNT | BAKI PENYATA<br>結單存餘<br>STATEMENT BALANCE |
| 20/02/22                                     | FPX PAYMENT FR A/<br>20220220M0000041861*<br>DUITNOW ONLINE BANKI<br>2202201612303765 | 20.00-                                       | 19.33                                     |
| 22/02/22                                     | FPX PAYMENT FR A/<br>20220222M0000041861*<br>DUITNOW ONLINE BANKI<br>2202222115083010 | 10.00-                                       | 9.33                                      |
| 28/02/22                                     | FUND TRANSFER TO A/<br>PURPLE BLOSSOM ENTE*<br>Gaji Feb 22                            | 1,267.25+                                    | 1,276.58                                  |
| 28/02/22                                     | FUND TRANSFER TO A/<br>PURPLE BLOSSOM ENTE*<br>Elaun Feb 22                           | 300.00+                                      | 1,576.58                                  |
| 28/02/22                                     | IBK FUND TFR FR A/C<br>KAMISAH BINTI HUSIN*<br>Coway hibbah<br>MBB CT                 | 250.00-                                      | 1,326.58                                  |
| 28/02/22                                     | IBK FUND TFR FR A/C<br>KAMISAH BINTI HUSIN*<br>Personalloan<br>MBB CT                 | 200.00-                                      | 1,126.58                                  |
| 28/02/22                                     | TRANSFER FROM A/C<br>MOHAMAD AZUAN BIN R*<br>Kutu 3<br>Kutu 3                         | 200.00-                                      | 926.58                                    |
| 28/02/22                                     | TRANSFER FROM A/C<br>ZAINAL BIN YUSOFF *<br>Duit sewa apr2<br>Duit sewa apr2022       | 250.00-                                      | 676.58                                    |
| 01/03/22                                     | TRANSFER FROM A/C<br>TIMAH BINTI MADON *<br>Makku<br>Makku                            | 100.00-                                      | 576.58                                    |
| 01/03/22                                     | TRANSFER FROM A/C<br>KAMISAH BINTI HUSIN*<br>Smpn emas<br>Smpn emas                   | 200.00-                                      | 376.58                                    |
| 01/03/22                                     | E-GIRO DEBIT<br>COWAY (MALAYSIA) SD*<br>41162470                                      | 120.00-                                      | 256.58                                    |

Perhatian / Note

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000006 IBS PORT KLANG  
  
KAMISAH BINTI HUSIN  
99, FELDA SUNGAI KELAMAH  
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73400 NEGERI SEMBILAN

MUKA/ 頁 /PAGE : 6  
  
TARIKH PENYATA :  
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URUSNIAGA AKAUN/ 戶口進支項 /ACCOUNT TRANSACTIONS

| TARIKH MASUK<br>進支日期<br>ENTRY DATE | BUTIR URUSNIAGA<br>進支項說明<br>TRANSACTION DESCRIPTION                              | JUMLAH URUSNIAGA<br>銀碼<br>TRANSACTION AMOUNT | BAKI PENYATA<br>結單存餘<br>STATEMENT BALANCE |
|------------------------------------|----------------------------------------------------------------------------------|----------------------------------------------|-------------------------------------------|
| 01/03/22                           | Siti Rahmah Hu<br>PYMT FROM A/C<br>0192569703                                    | 40.00-                                       | 216.58                                    |
| 01/03/22                           | TRANSFER FROM A/C<br>NABILA BINTI SHARIF*<br>Bella shomel<br>Bella shomel        | 10.00-                                       | 206.58                                    |
| 02/03/22                           | IBK FUND TFR FR A/C<br>LIFE RICH WORKS *<br>Difenz<br>MBB CT                     | 112.40-                                      | 94.18                                     |
| 02/03/22                           | TRANSFER FROM A/C<br>ROSANITA HUSSAIN *<br>Sarapan<br>Sarapan                    | 11.00-                                       | 83.18                                     |
| 05/03/22                           | TRANSFER FROM A/C<br>MASJID KARIAH BANDA*<br>Wakaf kerna Al<br>Wakaf kerna Allah | 10.00-                                       | 73.18                                     |
| 07/03/22                           | TRANSFER FROM A/C<br>MARZITA BINTI CHE O*<br>Mkn<br>Mkn                          | 30.00-                                       | 43.18                                     |
| 08/03/22                           | TRANSFER FROM A/C<br>MARZITA BINTI CHE O*<br>Grabfood<br>Grabfood                | 10.00-                                       | 33.18                                     |
| 09/03/22                           | TRANSFER FROM A/C<br>MARZITA BINTI CHE O*<br>Ubatan<br>Ubatan                    | 22.00-                                       | 11.18                                     |
| 29/03/22                           | FUND TRANSFER TO A/<br>PURPLE BLOSSOM ENTE*<br>Gaji Mac 22                       | 1,267.25+                                    | 1,278.43                                  |
| 29/03/22                           | FUND TRANSFER TO A/<br>PURPLE BLOSSOM ENTE*<br>Elaun Mac 22                      | 300.00+                                      | 1,578.43                                  |
| 30/03/22                           | TRANSFER FROM A/C<br>TIMAH BINTI MADON *<br>Makku<br>Makku                       | 100.00-                                      | 1,478.43                                  |

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| URUSNIAGA AKAUN/ 戶口進支項 /ACCOUNT TRANSACTIONS |                                                                               |                                              |                                           |
|----------------------------------------------|-------------------------------------------------------------------------------|----------------------------------------------|-------------------------------------------|
| TARIKH MASUK<br>進支日期<br>ENTRY DATE           | BUTIR URUSNIAGA<br>進支項說明<br>TRANSACTION DESCRIPTION                           | JUMLAH URUSNIAGA<br>銀碼<br>TRANSACTION AMOUNT | BAKI PENYATA<br>結單存餘<br>STATEMENT BALANCE |
| 30/03/22                                     | IBK FUND TFR FR A/C<br>KAMISAH BINTI HUSIN*<br>Personal loan<br>Personal loan | 200.00-                                      | 1,278.43                                  |
| 30/03/22                                     | PYMT FROM A/C<br>0192569703                                                   | 40.00-                                       | 1,238.43                                  |
| 30/03/22                                     | E-GIRO DEBIT<br>COWAY (MALAYSIA) SD*<br>41162470<br>Siti Rahmah Hu            | 120.00-                                      | 1,118.43                                  |
| 30/03/22                                     | TRANSFER FROM A/C<br>ZAINAL BIN YUSOFF *<br>Umah sewa bln<br>Umah sewa bln 4  | 250.00-                                      | 868.43                                    |
| 30/03/22                                     | IBK FUND TFR FR A/C<br>KAMISAH BINTI HUSIN*<br>Smpn<br>Smpn                   | 250.00-                                      | 618.43                                    |
| 30/03/22                                     | TRANSFER FROM A/C<br>MOHAMAD AZUAN BIN R*<br>Wit kutu<br>Wit kutu             | 200.00-                                      | 418.43                                    |
| 30/03/22                                     | IBK FUND TFR FR A/C<br>KAMISAH BINTI HUSIN*<br>Cc<br>Cc                       | 50.00-                                       | 368.43                                    |
| 30/03/22                                     | TRANSFER FROM A/C<br>KASIHKU IMAN ENTERP*<br>Alphalipid<br>Alphalipid         | 100.00-                                      | 268.43                                    |
| 31/03/22                                     | TRANSFER FROM A/C<br>NUR AMIRA YASMIN BI*<br>Beg<br>Beg                       | 65.00-                                       | 203.43                                    |
|                                              | ENDING BALANCE :                                                              | 203.43                                       |                                           |
|                                              | TOTAL CREDIT :                                                                | 7,002.35                                     |                                           |
|                                              | TOTAL DEBIT :                                                                 | 7,374.70                                     |                                           |

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.