



Malayan Banking Berhad (3813-K)

14th Floor, Menara Maybank, 100 Jalan Tun Perak, 50050, Kuala Lumpur, Malaysia

000001 KAJANG

MUKA/ 頁 /PAGE : 1

NUR'AIN NAJIHAH BINTI MISRON
G2-2-20
LTS A.RAHMAN HASHIM 5
TMN DESA BAIDURI CHERAS
56000 KUALA LUMPUR WPTARIKH PENYATA
結單日期 : 30/09/21
STATEMENT DATE
NOMBOR AKAUN
戶號 : 112028-189891
ACCOUNT
NUMBER

PROTECTED BY PIDM UP TO RM250,000 FOR EACH DEPOSITOR

PERSONAL SAVER

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		844.96
01/07/21	GP 003224668297 448 GPAY NETWORK (M) SDN DB210701749991 GP 003224668297 4480	27.28+	872.24
01/07/21	FUND TRANSFER TO A/ NUR AMALINA BINTI M* Bantal + makan	190.00+	1,062.24
01/07/21	PAYMENT VIA MYDEBIT CLC WHOLESALER-SMY * SEMENYIH	118.25-	943.99
01/07/21	PAYMENT VIA MYDEBIT CLC WHOLESALER-SMY * SEMENYIH	47.20-	896.79
01/07/21	PAYMENT VIA MYDEBIT ESI PYMT DEBIT NUR'AIN NAJIHAH BIN* WOL000001 0000462021154017	173.00-	723.79
01/07/21	PAYMENT VIA MYDEBIT WAKI SHOP * SELANGOR	23.20-	700.59
02/07/21	PAYMENT VIA MYDEBIT SHAHFIZ TRADING * KAJANG	40.30-	660.29
02/07/21	SALE DEBIT	50.00-	610.29
03/07/21	GP 003224668297 449 GPAY NETWORK (M) SDN HH210703869514 GP 003224668297 4492	16.03+	626.32
03/07/21	FUND TRANSFER TO A/ NUR AMALINA BINTI M* Minyak kakak	46.00+	672.32
03/07/21	FUND TRANSFER TO A/ NUR'AIN NAJIHAH BIN* tran	50.00+	722.32
03/07/21	IBK FUND TFR FR A/C LEHA BT RAHMA *	700.00-	22.32

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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03/07/21	leha MBB CT FUND TRANSFER TO A/ RUSNAH BINTI FIRUS K FUND TRANSFER	700.00+	722.32
03/07/21	PAYMENT VIA MYDEBIT PASARAYA CS-KAJANG * KAJANG PAYMENT VIA MYDEBIT	142.60-	579.72
03/07/21	CASH WITHDRAWAL	50.00-	529.72
04/07/21	SALE DEBIT	74.25-	455.47
04/07/21	PYMT FROM A/C DIGI * PREPAID RELOAD 0143916720	10.00-	445.47
05/07/21	GP 003224668297 450 GPAY NETWORK (M) SDN HH210705934290 GP 003224668297 4502	33.42+	478.89
05/07/21	SALE DEBIT	52.25-	426.64
05/07/21	CASH WITHDRAWAL	100.00-	326.64
06/07/21	SALE DEBIT	19.20-	307.44
06/07/21	FPX PAYMENT FR A/ 696018413 * FOODPANDA MALAYSIA S 2107061225010741	28.35-	279.09
06/07/21	SALE DEBIT	130.50-	148.59
06/07/21	PAYMENT VIA MYDEBIT 99 SPEED MART-1274 * SEMENYIH PAYMENT VIA MYDEBIT	21.55-	127.04
07/07/21	TRANSFER FROM A/C NUR'AIN NAJIHAH BIN* Own Transfer Own Transfer	112.00-	15.04
08/07/21	SVG GIRO CR DELIVERY HERO MALAYS 477191 U8RP21JUNW4	1,206.50+	1,221.54
08/07/21	TRANSFER FROM A/C KAMARIAH BTE NANI *	600.00-	621.54

Perhatian / Note

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09/07/21	sewa PAYMENT VIA MYDEBIT CLC WHOLESALER-SMY * SEMENYIH PAYMENT VIA MYDEBIT	141.70-	479.84
09/07/21	PYMT FROM A/C UMOBILE * PREPAID RELOAD 0189611579	30.00-	449.84
12/07/21	GP 003224668297 454 GPAY NETWORK (M) SDN HH210712300097 GP 003224668297 4540	20.46+	470.30
12/07/21	PAYMENT VIA MYDEBIT CLC WHOLESALER-SMY * SEMENYIH PAYMENT VIA MYDEBIT	51.40-	418.90
12/07/21	FUND TRANSFER TO A/ ROMINAH OMAR * Grocery	200.00+	618.90
12/07/21	PAYMENT VIA MYDEBIT GIANT SUPERSTORE PR* SELANGOR PAYMENT VIA MYDEBIT	80.20-	538.70
12/07/21	PAYMENT VIA MYDEBIT BAKER'S COTTAGE - P* SELANGOR PAYMENT VIA MYDEBIT	11.50-	527.20
12/07/21	PAYMENT VIA MYDEBIT Kajang PAYMENT VIA MYDEBIT	18.85-	508.35
13/07/21	PAYMENT VIA MYDEBIT CLC WHOLESALER-SMY * SEMENYIH PAYMENT VIA MYDEBIT	31.20-	477.15
13/07/21	PAYMENT VIA MYDEBIT PASARAYA CS-KAJANG * KAJANG PAYMENT VIA MYDEBIT	142.90-	334.25
13/07/21	PAYMENT VIA MYDEBIT PASARAYA CS-KAJANG *	42.35-	291.90

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13/07/21	KAJANG PAYMENT VIA MYDEBIT PAYMENT VIA MYDEBIT SHAHFIZ TRADING * KAJANG	28.35-	263.55
13/07/21	KAJANG PAYMENT VIA MYDEBIT TRANSFER FROM A/C NUR'AIN NAJIHAH BIN* Own Transfer Own Transfer	100.00-	163.55
13/07/21	SALE DEBIT	30.00-	133.55
14/07/21	SALE DEBIT	98.00-	35.55
14/07/21	FUND TRANSFER TO A/ NUR AZERA BINTI JAM* azera	58.00+	93.55
14/07/21	SVG GIRO CR LEMBAGA HASIL DALAM 07142107006614 GKP	500.00+	593.55
14/07/21	SVG GIRO CR DELIVERY HERO MALAYS 122296 U8RP21JULW1	758.04+	1,351.59
15/07/21	GP 003224668297 455 GPAY NETWORK (M) SDN HH210715483310 GP 003224668297 4557	12.28+	1,363.87
15/07/21	TRANSFER FROM A/C KAJANG FOOD STATION* sewa bulan 7	500.00-	863.87
15/07/21	FPX PAYMENT FR A/ M0100000000EGHL5470* MCDELIVERY ONLINE OR 2107151340540074	38.00-	825.87
15/07/21	FPX PAYMENT FR A/ 712922607 * FOODPANDA MALAYSIA S 2107151808190232	68.58-	757.29
15/07/21	PAYMENT VIA MYDEBIT 99 SPEED MART-2351 *	27.20-	730.09

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16/07/21	SEMENYIH PAYMENT VIA MYDEBIT GP 003224668297 456 GPAY NETWORK (M) SDN HH210716545119 GP 003224668297 4564	12.28+	742.37
16/07/21	FUND TRANSFER TO A/ NUR AZERA BINTI JAM* azera	33.00+	775.37
16/07/21	CASH WITHDRAWAL	50.00-	725.37
16/07/21	SALE DEBIT	166.20-	559.17
17/07/21	SALE DEBIT	36.50-	522.67
17/07/21	PAYMENT VIA MYDEBIT SHAHFIZ TRADING * KAJANG PAYMENT VIA MYDEBIT	103.55-	419.12
17/07/21	CASH WITHDRAWAL	100.00-	319.12
18/07/21	GP 003224668297 457 GPAY NETWORK (M) SDN HH210718629382 GP 003224668297 4576	34.10+	353.22
18/07/21	PAYMENT VIA MYDEBIT CLC WHOLESALER-SMY * SEMENYIH PAYMENT VIA MYDEBIT	150.90-	202.32
18/07/21	SALE DEBIT	30.00-	172.32
18/07/21	PAYMENT VIA MYDEBIT SHAHFIZ TRADING * KAJANG PAYMENT VIA MYDEBIT	48.15-	124.17
18/07/21	PAYMENT VIA MYDEBIT MR DIY (KUCHAI)-SEH* SEMENYIH PAYMENT VIA MYDEBIT	15.80-	108.37
19/07/21	CASH WITHDRAWAL	50.00-	58.37
19/07/21	PYMT FROM A/C UMOBILE * PREPAID RELOAD 0182729708	10.00-	48.37
19/07/21	IBK FUND TFR TO A/C SITI SALMI BINTI AH*	180.00+	228.37

Perhatian / Note

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22/07/21	Jamuan Aidiladha MBB CT- FUND TRANSFER TO A/ HANNIN BINTI MOHAMA* Rendang daging	75.00+	303.37
23/07/21	GP 003224668297 460 GPAY NETWORK (M) SDN HH210723853120 GP 003224668297 4605	6.82+	310.19
23/07/21	PYMT FROM A/C UMOBILE * PREPAID RELOAD 0182729708	30.00-	280.19
23/07/21	SVG GIRO CR DELIVERY HERO MALAYS 69925 U8RP21JULW2	1,025.06+	1,305.25
24/07/21	PYMT FROM A/C SHOPEEPAY MALAYSIA * 977974773768840886 74773768840886	50.00-	1,255.25
25/07/21	FPX PAYMENT FR A/ 726363975 * FOODPANDA MALAYSIA S 2107251034210093	11.15-	1,244.10
26/07/21	FUND TRANSFER TO A/ NURSHAHIDAH BINTI J*	20.00+	1,264.10
27/07/21	GP 003224668297 462 GPAY NETWORK (M) SDN HH210727034688 GP 003224668297 4629	13.64+	1,277.74
27/07/21	CASH WITHDRAWAL	100.00-	1,177.74
27/07/21	CASH WITHDRAWAL	100.00-	1,077.74
27/07/21	TRANSFER FROM A/C NUR'AIN NAJIHAH BIN* Own Transfer Own Transfer	245.00-	832.74
28/07/21	SVG GIRO CR DELIVERY HERO MALAYS 46240 U8RP21JULW3	490.69+	1,323.43

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29/07/21	TRANSFER FROM A/C KAMARIAH BTE NANI * ayam	200.00-	1,123.43
29/07/21	PAYMENT VIA MYDEBIT PASARAYA CS-KAJANG * KAJANG	72.45-	1,050.98
30/07/21	PAYMENT VIA MYDEBIT GP 003224668297 465 GPAY NETWORK (M) SDN HH210730219654 GP 003224668297 4653	19.78+	1,070.76
31/07/21	PAYMENT VIA MYDEBIT CLC WHOLESALER-SMY * SEMENYIH PAYMENT VIA MYDEBIT	123.15-	947.61
31/07/21	CASH WITHDRAWAL	100.00-	847.61
31/07/21	TRANSFER FROM A/C NUR'AIN NAJIHAH BIN* Own Transfer Own Transfer	300.00-	547.61
01/08/21	PAYMENT VIA MYDEBIT CS BROTHERS-KAJANG * KAJANG PAYMENT VIA MYDEBIT	61.70-	485.91
01/08/21	ESI PYMT DEBIT NUR'AIN NAJIHAH BIN* WOL000001 0000462021154017	173.00-	312.91
02/08/21	GP 003224668297 467 GPAY NETWORK (M) SDN HH210802347371 GP 003224668297 4678	42.96+	355.87
02/08/21	SALE DEBIT	67.35-	288.52
02/08/21	SVG GIRO CR MISRON BIN JAHAM ABAH DEPOSIT	10,000.00+	10,288.52
02/08/21	TRANSFER FROM A/C NUR'AIN NAJIHAH BIN* Own Transfer Own Transfer	1,000.00-	9,288.52

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02/08/21	SALE DEBIT	20.00-	9,268.52
02/08/21	CASH WITHDRAWAL	100.00-	9,168.52
03/08/21	GP 003224668297 468 GPAY NETWORK (M) SDN DB210803409992 GP 003224668297 4687	30.35+	9,198.87
03/08/21	IBK FUND TFR FR A/C SARWARJAN BINTI AYA* daging salai MBB CT	400.00-	8,798.87
03/08/21	CASH WITHDRAWAL	100.00-	8,698.87
03/08/21	PAYMENT VIA MYDEBIT PAPA SUSHI * SEMENYIH PAYMENT VIA MYDEBIT	36.80-	8,662.07
04/08/21	IBK FUND TFR FR A/C KLINIK THAQIF * covid MBB CT	190.00-	8,472.07
04/08/21	FPX PAYMENT FR A/ 741703824 * FOODPANDA MALAYSIA S 2108041616160724	36.05-	8,436.02
04/08/21	SALE DEBIT	115.45-	8,320.57
06/08/21	FUND TRANSFER TO A/ KAMARIAH BTE NANI * Duit mak	250.00+	8,570.57
07/08/21	FPX PAYMENT FR A/ 745961481 * FOODPANDA MALAYSIA S 2108070933200593	40.41-	8,530.16
07/08/21	IBK FUND TFR FR A/C LEHA BINTI RAHMATUL* kutu MBB CT	600.00-	7,930.16
07/08/21	TRANSFER FROM A/C NUR'AIN NAJIHAH BIN* Own Transfer Own Transfer	1,000.00-	6,930.16
07/08/21	FPX PAYMENT FR A/ 746966312 *	22.87-	6,907.29

Perhatian / Note

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Malayan Banking Berhad (3813-K)

14th Floor, Menara Maybank, 100 Jalan Tun Perak, 50050, Kuala Lumpur, Malaysia

000009 KAJANG

MUKA/ 頁 /PAGE : 9

NUR'AIN NAJIHAH BINTI MISRON
G2-2-20
LTS A.RAHMAN HASHIM 5
TMN DESA BAIDURI CHERAS
56000 KUALA LUMPUR WP

TARIKH PENYATA : 30/09/21
結單日期 : 30/09/21
STATEMENT DATE :
NOMBOR AKAUN : 112028-189891
戶號 : 112028-189891
ACCOUNT NUMBER :

PROTECTED BY PIDM UP TO RM250,000 FOR EACH DEPOSITOR

PERSONAL SAVER

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
07/08/21	FOODPANDA MALAYSIA S 2108071806180870 PYMT FROM A/C UMOBILE * PREPAID RELOAD 0189611579	30.00-	6,877.29
07/08/21	07/08/21 PYMT FROM A/C UMOBILE * PREPAID RELOAD 0189611579	5.00-	6,872.29
08/08/21	08/08/21 TRANSFER FROM A/C NUR'AIN NAJIHAH BIN* Own Transfer Own Transfer	1,000.00-	5,872.29
08/08/21	08/08/21 TRANSFER FROM A/C SUHAZIMAH ABDUL MAL* nasi ayam k01-09-13a	23.00-	5,849.29
09/08/21	09/08/21 SALE DEBIT	65.00-	5,784.29
09/08/21	09/08/21 TRANSFER FROM A/C AHMAD SYAHIR BIN TA* test kit saujana impian	99.00-	5,685.29
09/08/21	09/08/21 FPX REFUND BUYER MOLPAY SDN BHD 2108070933200593 2108091135080897	11.94+	5,697.23
09/08/21	09/08/21 SVG GIRO CR DELIVERY HERO MALAYS 600404 U8RP21JULW4	1,144.39+	6,841.62
12/08/21	12/08/21 FPX PAYMENT FR A/ 755461573 * FOODPANDA MALAYSIA S 2108121227010545	24.47-	6,817.15
12/08/21	12/08/21 TRANSFER FROM A/C NUR'AIN NAJIHAH BIN* Own Transfer Own Transfer	1,000.00-	5,817.15
13/08/21	13/08/21 FPX PAYMENT FR A/ 756628176 *	23.23-	5,793.92

Perhatian / Note

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Malayan Banking Berhad (3813-K)

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MUKA/ 頁 /PAGE : 10

NUR'AIN NAJIHAH BINTI MISRON
G2-2-20
LTS A.RAHMAN HASHIM 5
TMN DESA BAIDURI CHERAS
56000 KUALA LUMPUR WP

TARIKH PENYATA : 30/09/21
結單日期 : 30/09/21
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PROTECTED BY PIDM UP TO RM250,000 FOR EACH DEPOSITOR

PERSONAL SAVER

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
13/08/21	FOODPANDA MALAYSIA S 2108130904200511 PYMT FROM A/C DIGI * PREPAID RELOAD 0105637004	30.00-	5,763.92
13/08/21	SVG GIRO CR DELIVERY HERO MALAYS 317658 U8RP21AUGW1	327.34+	6,091.26
16/08/21	PAYMENT VIA MYDEBIT CLC WHOLESALER-SMY * SEMENYIH	86.75-	6,004.51
17/08/21	PAYMENT VIA MYDEBIT CS BROTHERS-KAJANG * KAJANG	96.90-	5,907.61
17/08/21	PAYMENT VIA MYDEBIT DEBIT ADVICE EGTB * COA21920 AUTODEBIT 02100	25.44-	5,882.17
20/08/21	FPX PAYMENT FR A/ 766749703 * FOODPANDA MALAYSIA S 2108200836090762	38.87-	5,843.30
22/08/21	GP 003224668297 484 GPAY NETWORK (M) SDN HH210822404370 GP 003224668297 4844	34.10+	5,877.40
23/08/21	PAYMENT VIA MYDEBIT GIANT SUPERSTORE PR* SELANGOR	50.25-	5,827.15
25/08/21	PAYMENT VIA MYDEBIT GP 003224668297 486 GPAY NETWORK (M) SDN HH210825554867 GP 003224668297 4864	11.93+	5,839.08
25/08/21	PAYMENT VIA MYDEBIT SEGI CASH & CARRY-K* KAJANG	86.80-	5,752.28

Perhatian / Note

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Malayan Banking Berhad (3813-K)

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000011 KAJANG

NUR'AIN NAJIHAH BINTI MISRON
G2-2-20
LTS A.RAHMAN HASHIM 5
TMN DESA BAIDURI CHERAS
56000 KUALA LUMPUR WPMUKA/ 頁 /PAGE : 11
TARIKH PENYATA : 30/09/21
STATEMENT DATE :
NOMBOR AKAUN : 112028-189891
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PERSONAL SAVER

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
25/08/21	PAYMENT VIA MYDEBIT PAYMENT VIA MYDEBIT PASARAYA CS-KAJANG * KAJANG	124.75-	5,627.53
26/08/21	PAYMENT VIA MYDEBIT GP 003224668297 487 GPAY NETWORK (M) SDN DB210826619836 GP 003224668297 4871	17.33+	5,644.86
26/08/21	SALE DEBIT	71.10-	5,573.76
26/08/21	SALE DEBIT	70.85-	5,502.91
27/08/21	GP 003224668297 487 GPAY NETWORK (M) SDN HH210827684865 GP 003224668297 4878	28.64+	5,531.55
27/08/21	PAYMENT VIA MYDEBIT CS BROTHERS-KAJANG * KAJANG	100.10-	5,431.45
27/08/21	PAYMENT VIA MYDEBIT SHAHFIZ TRADING * KAJANG	67.95-	5,363.50
27/08/21	PAYMENT VIA MYDEBIT BEST MARK TRADING * KAJANG	105.30-	5,258.20
29/08/21	PAYMENT VIA MYDEBIT	72.85-	5,185.35
29/08/21	PYMT FROM A/C MCIS INSURANCE BHD * TL202103128441	148.10-	5,037.25
30/08/21	CASH WITHDRAWAL	1,500.00-	3,537.25
30/08/21	CASH WITHDRAWAL	1,500.00-	2,037.25
30/08/21	SALE DEBIT	94.55-	1,942.70
31/08/21	PAYMENT VIA MYDEBIT CS BROTHERS-KAJANG * KAJANG	112.00-	1,830.70
31/08/21	PAYMENT VIA MYDEBIT	17.45-	1,813.25
01/09/21	SALE DEBIT GP 003224668297 491 GPAY NETWORK (M) SDN	6.14+	1,819.39

Perhatian / Note

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NUR'AIN NAJIHAH BINTI MISRON
G2-2-20
LTS A.RAHMAN HASHIM 5
TMN DESA BAIDURI CHERAS
56000 KUALA LUMPUR WPTARIKH PENYATA : 30/09/21
結單日期 : 30/09/21
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URUSNIAGA AKAUN/ 戶口進支項 /ACCOUNT TRANSACTIONS

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01/09/21	DB210901920354 GP 003224668297 4913 PAYMENT VIA MYDEBIT SEGI CASH & CARRY-K* KAJANG	40.50-	1,778.89
01/09/21	PAYMENT VIA MYDEBIT ESI PYMT DEBIT NUR'AIN NAJIHAH BIN* WOL000001 0000462021154017	173.00-	1,605.89
01/09/21	SVG GIRO CR DELIVERY HERO MALAYS U8RP Pay Adv Doc 620 IBG TRANSACTION	303.81+	1,909.70
02/09/21	GP 003224668297 492 GPAY NETWORK (M) SDN DB210902985742 GP 003224668297 4920	1.30+	1,911.00
02/09/21	SALE DEBIT	121.60-	1,789.40
02/09/21	FUND TRANSFER TO A/ NURUL ATHIRAH BINTI* Lasagna Birthday	30.00+	1,819.40
02/09/21	PAYMENT VIA MYDEBIT SEGI CASH & CARRY-K* KAJANG	35.55-	1,783.85
03/09/21	PAYMENT VIA MYDEBIT GP 003224668297 492 GPAY NETWORK (M) SDN HH210903049423 GP 003224668297 4927	51.83+	1,835.68
03/09/21	CASH WITHDRAWAL	50.00-	1,785.68
03/09/21	SALE DEBIT	39.05-	1,746.63
03/09/21	SALE DEBIT	94.90-	1,651.73
04/09/21	PAYMENT VIA MYDEBIT SEGI CASH & CARRY-K* KAJANG	44.70-	1,607.03
04/09/21	PAYMENT VIA MYDEBIT PASARAYA CS-KAJANG * KAJANG	140.95-	1,466.08

Perhatian / Note

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000013 KAJANG

MUKA / 頁 / PAGE : 13

NUR'AIN NAJIHAH BINTI MISRON
G2-2-20
LTS A.RAHMAN HASHIM 5
TMN DESA BAIDURI CHERAS
56000 KUALA LUMPUR WP

TARIKH PENYATA : 30/09/21
結單日期 : 30/09/21
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NOMBOR AKAUN : 112028-189891
戶號 : 112028-189891
ACCOUNT NUMBER :

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PERSONAL SAVER

URUSNIAGA AKAUN/ 戶口進支項 /ACCOUNT TRANSACTIONS

TARIKH MASUK 進支日期 ENTRY DATE	BUTIR URUSNIAGA 進支項說明 TRANSACTION DESCRIPTION	JUMLAH URUSNIAGA 銀碼 TRANSACTION AMOUNT	BAKI PENYATA 結單存餘 STATEMENT BALANCE
04/09/21	PAYMENT VIA MYDEBIT IBK FUND TFR FR A/C CIK SITI NURANIS SY* convo MBB CT	175.00-	1,291.08
05/09/21	GP 003224668297 494 GPAY NETWORK (M) SDN DB210905147607 GP 003224668297 4942	23.53+	1,314.61
05/09/21	SALE DEBIT	77.65-	1,236.96
05/09/21	IBK FUND TFR FR A/C TETUAN SERRINAFAVE * k5 MBB CT	100.00-	1,136.96
06/09/21	GP 003224668297 494 GPAY NETWORK (M) SDN DB210906179507 GP 003224668297 4948	14.32+	1,151.28
06/09/21	PAYMENT VIA MYDEBIT SEGI CASH & CARRY-K* KAJANG	71.05-	1,080.23
06/09/21	PAYMENT VIA MYDEBIT SEGI CASH & CARRY-K* KAJANG	96.10-	984.13
06/09/21	PAYMENT VIA MYDEBIT PASARAYA CS-KAJANG * KAJANG	127.10-	857.03
06/09/21	PAYMENT VIA MYDEBIT 99 SPEEDMART-2036 * SELANGOR	42.45-	814.58
07/09/21	GP 003224668297 495 GPAY NETWORK (M) SDN DB210907249064 GP 003224668297 4955	12.28+	826.86
07/09/21	PAYMENT VIA MYDEBIT AQY BAKE MART * KAJANG	10.90-	815.96

Perhatian / Note

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Malayan Banking Berhad (3813-K)

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000014 KAJANG

MUKA/ 頁 /PAGE : 14

NUR'AIN NAJIHAH BINTI MISRON
G2-2-20
LTS A.RAHMAN HASHIM 5
TMN DESA BAIDURI CHERAS
56000 KUALA LUMPUR WPTARIKH PENYATA : 30/09/21
結單日期 : 30/09/21
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PERSONAL SAVER

URUSNIAGA AKAUN/ 戶口進支項 /ACCOUNT TRANSACTIONS

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07/09/21	PAYMENT VIA MYDEBIT PYMT FROM A/C UMOBILE * PREPAID RELOAD 0189611579	30.00-	785.96
07/09/21	SVG GIRO CR DELIVERY HERO MALAYS U8RP Pay Adv Doc 634 IBG TRANSACTION	1,286.59+	2,072.55
09/09/21	PAYMENT VIA MYDEBIT SEGI CASH & CARRY-K* KAJANG	64.10-	2,008.45
09/09/21	PAYMENT VIA MYDEBIT PYMT FROM A/C SHOPEEPAY MALAYSIA * 9681035811305923514 35811305923514	100.00-	1,908.45
09/09/21	PAYMENT VIA MYDEBIT PASARAYA CS-KAJANG * KAJANG	135.35-	1,773.10
09/09/21	PAYMENT VIA MYDEBIT PASARAYA CS-KAJANG * KAJANG	8.35-	1,764.75
09/09/21	PAYMENT VIA MYDEBIT CASH WITHDRAWAL	300.00-	1,464.75
10/09/21	GP 003224668297 497 GPAY NETWORK (M) SDN DB210910446701 GP 003224668297 4976	6.14+	1,470.89
10/09/21	PAYMENT VIA MYDEBIT SHAHFIZ TRADING * KAJANG	63.90-	1,406.99
10/09/21	PAYMENT VIA MYDEBIT PASARAYA CS-KAJANG * KAJANG	171.70-	1,235.29
10/09/21	PAYMENT VIA MYDEBIT FPX PAYMENT FR A/ 801650467 * TNG DIGITAL SDN BHD	25.00-	1,210.29

Perhatian / Note

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NUR'AIN NAJIHAH BINTI MISRON
G2-2-20
LTS A.RAHMAN HASHIM 5
TMN DESA BAIDURI CHERAS
56000 KUALA LUMPUR WPTARIKH PENYATA
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ACCOUNT
NUMBER

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URUSNIAGA AKAUN/ 戶口進支項 /ACCOUNT TRANSACTIONS

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	2109101755380923		
10/09/21	SALE DEBIT	22.50-	1,187.79
11/09/21	PAYMENT VIA MYDEBIT SHAHFIZ TRADING * KAJANG PAYMENT VIA MYDEBIT	30.00-	1,157.79
12/09/21	SALE DEBIT	22.10-	1,135.69
12/09/21	GP 003224668297 498 GPAY NETWORK (M) SDN DB210912542830 GP 003224668297 4988	49.44+	1,185.13
13/09/21	SVG GIRO CR SITI SALMI BINTI AHM SUP TULANG DLL DEPOSIT	60.00+	1,245.13
13/09/21	FUND TRANSFER TO A/ ROMINAH OMAR * Shopee	50.00+	1,295.13
14/09/21	CASH WITHDRAWAL	50.00-	1,245.13
14/09/21	PAYMENT VIA MYDEBIT PASARAYA CS-KAJANG * KAJANG PAYMENT VIA MYDEBIT	153.30-	1,091.83
14/09/21	SALE DEBIT	77.15-	1,014.68
15/09/21	CASH WITHDRAWAL	1,000.00-	14.68
15/09/21	FUND TRANSFER TO A/ NUR'AIN NAJIHAH BIN* kedai	1,000.00+	1,014.68
15/09/21	SVG GIRO CR DELIVERY HERO MALAYS U8RP Pay Adv Doc 610 IBG TRANSACTION	1,271.57+	2,286.25
16/09/21	GP 003224668297 501 GPAY NETWORK (M) SDN DB210916775563 GP 003224668297 5013	29.67+	2,315.92
16/09/21	FUND TRANSFER TO A/ KAMARIAH BTE NANI * Duit Som	800.00+	3,115.92
16/09/21	TRANSFER FROM A/C	1,000.00-	2,115.92

Perhatian / Note

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NUR'AIN NAJIHAH BINTI MISRON
G2-2-20
LTS A.RAHMAN HASHIM 5
TMN DESA BAIDURI CHERAS
56000 KUALA LUMPUR WP

TARIKH PENYATA
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STATEMENT DATE
NOMBOR AKAUN
戶號 : 112028-189891
ACCOUNT NUMBER

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16/09/21	NUR'AIN NAJIHAH BIN* Own Transfer Own Transfer TRANSFER FROM A/C NUR'AIN NAJIHAH BIN* Own Transfer Own Transfer	1,000.00-	1,115.92
16/09/21	SALE DEBIT	158.10-	957.82
16/09/21	CASH WITHDRAWAL	350.00-	607.82
17/09/21	PAYMENT VIA MYDEBIT SEGI CASH & CARRY-K* KAJANG PAYMENT VIA MYDEBIT	84.65-	523.17
17/09/21	FUND TRANSFER TO A/ NUR AMALINA BINTI M* Hutang Makan + daging + bil	150.00+	673.17
17/09/21	DEBIT ADVICE EGTB * COA21920 AUTODEBIT 02100	25.44-	647.73
17/09/21	PAYMENT VIA MYDEBIT PASARAYA CS-KAJANG * KAJANG PAYMENT VIA MYDEBIT	168.30-	479.43
18/09/21	PAYMENT VIA MYDEBIT SEGI CASH & CARRY-K* KAJANG PAYMENT VIA MYDEBIT	56.05-	423.38
19/09/21	SALE DEBIT	231.35-	192.03
20/09/21	PAYMENT VIA MYDEBIT GIANT SUPERSTORE PR* SELANGOR PAYMENT VIA MYDEBIT	24.75-	167.28
20/09/21	FUND TRANSFER TO A/ NUR'AIN NAJIHAH BIN* kedai	200.00+	367.28
20/09/21	PAYMENT VIA MYDEBIT PASARAYA CS-KAJANG * KAJANG PAYMENT VIA MYDEBIT	147.95-	219.33

Perhatian / Note

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Malayan Banking Berhad (3813-K)

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NUR'AIN NAJIHAH BINTI MISRON
G2-2-20
LTS A.RAHMAN HASHIM 5
TMN DESA BAIDURI CHERAS
56000 KUALA LUMPUR WPTARIKH PENYATA : 30/09/21
結單日期 : 30/09/21
STATEMENT DATE :
NOMBOR AKAUN : 112028-189891
戶號 : 112028-189891
ACCOUNT NUMBER :

PROTECTED BY PIDM UP TO RM250,000 FOR EACH DEPOSITOR

PERSONAL SAVER

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
21/09/21	GP 003224668297 504 GPAY NETWORK (M) SDN DB210921987084 GP 003224668297 5043	28.98+	248.31
21/09/21	SVG GIRO CR LEMBAGA HASIL DALAM 09212108007501 GKP	500.00+	748.31
22/09/21	SALE DEBIT	79.85-	668.46
22/09/21	TRANSFER FROM A/C KAMARIAH BTE NANI * kete	500.00-	168.46
22/09/21	PYMT FROM A/C SHOPEEPAY MALAYSIA * 16250950457763108800 50457763108800	20.00-	148.46
22/09/21	PYMT FROM A/C SHOPEEPAY MALAYSIA * 17118420186635891096 20186635891096	20.00-	128.46
22/09/21	SVG GIRO CR DELIVERY HERO MALAYS U8RP Pay Adv Doc 634 IBG TRANSACTION	905.99+	1,034.45
23/09/21	FPX PAYMENT FR A/ 819716261 * FOODPANDA MALAYSIA S 2109231511500105	28.88-	1,005.57
23/09/21	PAYMENT VIA MYDEBIT PASARAYA CS-KAJANG * KAJANG PAYMENT VIA MYDEBIT	142.05-	863.52
23/09/21	PYMT FROM A/C ASTRO E-BILL * EB890616212929048576	64.00-	799.52
24/09/21	PAYMENT VIA MYDEBIT CLC WHOLESALER-SMY * SEMENYIH PAYMENT VIA MYDEBIT	139.50-	660.02
25/09/21	GP 003224668297 506 GPAY NETWORK (M) SDN	6.82+	666.84

Perhatian / Note

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NUR'AIN NAJIHAH BINTI MISRON
G2-2-20
LTS A.RAHMAN HASHIM 5
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PERSONAL SAVER

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
	DB210925239602 GP 003224668297 5068		
25/09/21	CASH WITHDRAWAL	200.00-	466.84
25/09/21	CASH WDRAWAL REV	200.00+	666.84
25/09/21	CASH WITHDRAWAL	200.00-	466.84
27/09/21	PAYMENT VIA MYDEBIT 99 SPEEDMART-1786 * SELANGOR	24.80-	442.04
27/09/21	PAYMENT VIA MYDEBIT SEGI CASH & CARRY-K* KAJANG	66.85-	375.19
27/09/21	PAYMENT VIA MYDEBIT PASARAYA CS-KAJANG * KAJANG	154.55-	220.64
28/09/21	PAYMENT VIA MYDEBIT GP 003224668297 508 GPAY NETWORK (M) SDN DB210928371606	63.42+	284.06
29/09/21	PAYMENT VIA MYDEBIT GP 003224668297 5087 CLC WHOLESALER-SMY * SEMENYIH	188.00-	96.06
29/09/21	PAYMENT VIA MYDEBIT FUND TRANSFER TO A/ NUR AMALINA BINTI M* Makan	35.00+	131.06
29/09/21	CASH WITHDRAWAL	100.00-	31.06
29/09/21	SVG GIRO CR DELIVERY HERO MALAYS U8RP Pay Adv Doc 626 IBG TRANSACTION	652.72+	683.78
29/09/21	SALE DEBIT	2.50-	681.28
30/09/21	GP 003224668297 510 GPAY NETWORK (M) SDN DB210930508351	35.12+	716.40
30/09/21	GP 003224668297 5100 PAYMENT VIA MYDEBIT SEGI CASH & CARRY-K* KAJANG	95.30-	621.10

Perhatian / Note

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NUR'AIN NAJIHAH BINTI MISRON
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30/09/21	PAYMENT VIA MYDEBIT FUND TRANSFER TO A/ KAMARIAH BTE NANI * Duit Som	500.00+	1,121.10
30/09/21	PAYMENT VIA MYDEBIT CS BROTHERS-KAJANG * KAJANG PAYMENT VIA MYDEBIT	140.05-	981.05
	ENDING BALANCE :	981.05	
	TOTAL CREDIT :	25,902.03	
	TOTAL DEBIT :	25,765.94	

Perhatian / Note

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