



Maybank Islamic Berhad (787435-M)

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

IBS TMN PELANGI, JB

ADLY KIRANA ENTERPRISE
NO 2 ,JALAN AH SIANG ,STULANG LAUT
JOHOR BAHRU ,80300 ,JOHOR ,MYSMUKA/ 頁 /PAGE : 1
TARIKH PENYATA : 30/04/25
STATEMENT DATE :
NOMBOR AKAUN :
戶號 : 551276085264
ACCOUNT NUMBER :

PROTECTED BY PIDM UP TO RM250,000 FOR EACH DEPOSITOR

SME FIRST ACCOUNT -I

URUSNIAGA AKAUN/ 戶口進支項 /ACCOUNT TRANSACTIONS

TARIKH MASUK 進支日期 ENTRY DATE	TARIKH NILAI 仄過賬日期 VALUE DATE	BUTIR URUSNIAGA 進支項說明 TRANSACTION DESCRIPTION	JUMLAH URUSNIAGA 銀碼 TRANSACTION AMOUNT	BAKI PENYATA 結單存餘 STATEMENT BALANCE
		BEGINNING BALANCE		2,001.00
02/04		TRANSFER TO A/C TIAW YI SHAN *	350.00+	2,351.00
		DUITNOW QR-		
02/04		TRANSFER TO A/C TIAW YI SHAN *	700.00+	3,051.00
		DUITNOW QR-		
04/04		TRANSFER FR A/C HASLIZA BINTI HASFA*	400.00-	2,651.00
		KANTIN APR 25		
04/04		TRANSFER FR A/C MUHAMAD FAIROS FADL*	651.00-	2,000.00
		CATERING MBB CT		
05/04		TRANSFER FR A/C MUHAMAD FAIROS FADL*	100.00-	1,900.00
		YUZZ MBB CT		
05/04		TRANSFER FR A/C MUHAMAD FAIROS FADL*	100.00-	1,800.00
		YUZZ MBB CT		
06/04		TRANSFER FR A/C MUHAMAD FAIROS FADL*	800.00-	1,000.00
		BRG KANTIN MBB CT		
07/04		TRANSFER TO A/C SITI MADIHA BINTI K*	5.00+	1,005.00
		562449430Q MAE QR		
07/04		TRANSFER TO A/C S.KHAIZUREEN YANTI *	13.00+	1,018.00
		DUITNOW QR-		
07/04		TRANSFER TO A/C ZETTY AKTHAR BINTI *	11.00+	1,029.00
		567421752Q		

BAKI LEGAR = BAKI AKHIR - CEK BELUM JELAS
可應用存餘 = 截止結餘減未過賬仄
LEDGER BALANCE = ENDING BALANCE - UNCLEARED CHEQUES

Perhatian / Note

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

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NOT PROTECTED BY PIDM

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07/04		MAE QR TRANSFER TO A/C ENCIK MUHAMMAD AZFA* DUITNOW QR-	17.00+	1,046.00
07/04		TRANSFER TO A/C NUR EFFALINA BINTI * 568173104Q MAE QR	15.00+	1,061.00
07/04		TRANSFER TO A/C IFFAH SURAYA BINTI * 568969673Q MAE QR	7.00+	1,068.00
07/04		TRANSFER TO A/C MR MOHD YAZI SARIMA* 569111104Q MAE QR	10.00+	1,078.00
07/04		TRANSFER TO A/C SITI MADIHA BINTI K* 569178916Q MAE QR	11.50+	1,089.50
07/04		TRANSFER TO A/C FASEHA BINTI SOKHIM* 569302508Q MAE QR	8.00+	1,097.50
07/04		TRANSFER TO A/C MUHAMAD AZWAN BIN A* DUITNOW QR-	10.50+	1,108.00
07/04		TRANSFER TO A/C MUHAMMAD AIMAN SHAF* DUITNOW QR-	8.00+	1,116.00
07/04		TRANSFER TO A/C MOHAMAD SARIHI BIN * 570779403Q MAE QR	5.00+	1,121.00
07/04		TRANSFER TO A/C ZATUL IFFAH BINTI Z*	11.00+	1,132.00

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07/04		571800507Q MAE QR TRANSFER TO A/C NORKHAIRUL BIN MOHA*	16.00+	1,148.00
07/04		571826785Q MAE QR TRANSFER TO A/C AZWANI BINTI MANSOR*	13.00+	1,161.00
07/04		572269736Q MAE QR TRANSFER TO A/C NURUL FIRZANAH BINT*	3.00+	1,164.00
07/04		572439054Q MAE QR TRANSFER TO A/C S.KHAIZUREEN YANTI *	4.00+	1,168.00
07/04		DUITNOW QR- TRANSFER TO A/C HERNEY 'AQILAH BINT*	5.00+	1,173.00
07/04		573868832Q MAE QR TRANSFER TO A/C CIK NURUL AKMA BINT*	5.00+	1,178.00
07/04		DUITNOW QR- TRANSFER TO A/C CIK NURUL AIZAN BIN*	8.00+	1,186.00
07/04		DUITNOW QR- TRANSFER TO A/C NUR EFFALINA BINTI *	5.00+	1,191.00
07/04		579658349Q MAE QR TRANSFER TO A/C NOR FAEZAH BINTI MO*	7.00+	1,198.00
07/04		580568301Q MAE QR TRANSFER FR A/C	300.00-	898.00

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07/04		MUHAMAD FAIROS FADL* HOUSE RENT MBB CT TRANSFER TO A/C NOOR ADILAH BINTI A* Transfer	2.00+	900.00
08/04		ADLYKIRANA TRANSFER TO A/C IFFAH SURAYA BINTI * 641327266Q MAE QR	3.50+	903.50
08/04		TRANSFER TO A/C IFFAH SURAYA BINTI * 641497790Q MAE QR	5.00+	908.50
08/04		TRANSFER TO A/C ZETTY AKTHAR BINTI * 641564970Q MAE QR	4.50+	913.00
08/04		TRANSFER TO A/C SITI MADIHA BINTI K* 641570871Q MAE QR	12.00+	925.00
08/04		TRANSFER TO A/C FASEHA BINTI SOKHIM* 641701566Q MAE QR	3.50+	928.50
08/04		TRANSFER TO A/C MUHAMAD AZWAN BIN A* DUITNOW QR-	3.00+	931.50
08/04		TRANSFER TO A/C CIK SITI NUR AISYA * DUITNOW QR-	9.00+	940.50
08/04		TRANSFER TO A/C NURUL AINI BINTI AL* 644034614Q	8.00+	948.50

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08/04		MAE QR TRANSFER TO A/C NUR EFFALINA BINTI * 644227797Q	13.00+	961.50
08/04		MAE QR TRANSFER TO A/C MR MOHD YAZI SARIMA* 645280064Q	10.00+	971.50
08/04		MAE QR TRANSFER TO A/C CIK NURUL AKMA BINT*	3.50+	975.00
08/04		DUITNOW QR- TRANSFER TO A/C AZWANI BINTI MANSOR* 646161760Q	9.00+	984.00
08/04		MAE QR TRANSFER TO A/C ZATUL IFFAH BINTI Z* 646502864Q	10.50+	994.50
08/04		MAE QR TRANSFER TO A/C S.KHAIZUREEN YANTI * DUITNOW QR-	17.00+	1,011.50
08/04		TRANSFER TO A/C AUDREY PUALA ANAK S* 647868898Q	10.00+	1,021.50
08/04		MAE QR TRANSFER TO A/C MOHAMAD SARIHI BIN * 647937082Q	8.00+	1,029.50
08/04		MAE QR TRANSFER TO A/C IFFAH SURAYA BINTI * 648393479Q	4.00+	1,033.50
08/04		MAE QR TRANSFER TO A/C	6.00+	1,039.50

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08/04		MUHAMAD AZWAN BIN A* DUITNOW QR- TRANSFER TO A/C FITRIA HULFA BINTI * 648932986Q MAE QR	3.00+	1,042.50
08/04		TRANSFER TO A/C HERNEY 'AQILAH BINT* 652281548Q MAE QR	7.00+	1,049.50
08/04		TRANSFER TO A/C ENCIK MUHAMMAD AZFA* DUITNOW QR-	10.00+	1,059.50
08/04		TRANSFER TO A/C CIK NURUL AKMA BINT* DUITNOW QR-	7.00+	1,066.50
08/04		TRANSFER TO A/C STEVEN A/L ABRAHAM * 652323599Q MAE QR	3.00+	1,069.50
08/04		TRANSFER FR A/C MUHAMAD FAIROS FADL* Kantin MBB CT	169.50-	900.00
08/04		TRANSFER TO A/C AMANDA ANAK RICHARD* 653779160Q MAE QR	6.00+	906.00
08/04		TRANSFER TO A/C NOR FAEZAH BINTI MO* 659110752Q MAE QR	7.00+	913.00
08/04		TRANSFER TO A/C NURUL AIZAN BINTI M* DUITNOW QR-	8.00+	921.00
08/04		TRANSFER TO A/C	10.00+	931.00

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08/04		NORKHAIRUL BIN MOHA* 667210168Q MAE QR TRANSFER FR A/C MUHAMAD FAIROS FADL* KANTIN MBB CT	31.00-	900.00
09/04		TRANSFER TO A/C SITI MADIHA BINTI K* 713752743Q MAE QR	11.00+	911.00
09/04		TRANSFER TO A/C CIK SITI NUR AISYA * DUITNOW QR-	4.00+	915.00
09/04		TRANSFER TO A/C IFFAH SURAYA BINTI * 714050500Q MAE QR	8.50+	923.50
09/04		TRANSFER TO A/C CIK SITI NUR AISYA * DUITNOW QR-	2.00+	925.50
09/04		TRANSFER TO A/C MUHAMAD AZWAN BIN A* DUITNOW QR-	6.50+	932.00
09/04		TRANSFER TO A/C S.KHAIZUREEN YANTI * DUITNOW QR-	5.00+	937.00
09/04		TRANSFER FR A/C NOOR ADILAH BINTI A* MYWIFE MBB CT	100.00-	837.00
09/04		TRANSFER TO A/C CIK NURUL AIZAN BIN* DUITNOW QR-	5.50+	842.50
09/04		TRANSFER TO A/C NURUL AINI BINTI AL*	7.00+	849.50

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SME FIRST ACCOUNT -I

URUSNIAGA AKAUN/ 戶口進支項 /ACCOUNT TRANSACTIONS

TARIKH MASUK 進支日期 ENTRY DATE	TARIKH NILAI 仄過賬日期 VALUE DATE	BUTIR URUSNIAGA 進支項說明 TRANSACTION DESCRIPTION	JUMLAH URUSNIAGA 銀碼 TRANSACTION AMOUNT	BAKI PENYATA 結單存餘 STATEMENT BALANCE
09/04		715275940Q MAE QR TRANSFER TO A/C CASMENT ISAAC SHASV*	6.00+	855.50
09/04		715650757Q MAE QR TRANSFER TO A/C AMANDA ANAK RICHARD*	4.00+	859.50
09/04		715882280Q MAE QR TRANSFER TO A/C MR MOHD YAZI SARIMA*	57.00+	916.50
09/04		716950846Q MAE QR TRANSFER TO A/C NORKHAIRUL BIN MOHA*	17.00+	933.50
09/04		717306610Q MAE QR TRANSFER TO A/C NUR EFFALINA BINTI *	8.00+	941.50
09/04		717416863Q MAE QR TRANSFER TO A/C CIK NURUL AKMA BINT*	9.00+	950.50
09/04		DUITNOW QR- TRANSFER TO A/C ZATUL IFFAH BINTI Z*	9.00+	959.50
09/04		718553994Q MAE QR TRANSFER TO A/C SITI HAJAR BINTI KA*	6.00+	965.50
09/04		719808591Q MAE QR TRANSFER TO A/C IFFAH SURAYA BINTI *	2.50+	968.00
		719820943Q		

BAKI LEGAR = BAKI AKHIR - CEK BELUM JELAS
可應用存餘 = 截止結餘減未過賬仄
LEDGER BALANCE = ENDING BALANCE - UNCLEARED CHEQUES

Perhatian / Note

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NOT PROTECTED BY PIDM

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Maybank Islamic Berhad (787435-M)

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

IBS TMN PELANGI, JB

MUKA/ 頁 /PAGE : 9

ADLY KIRANA ENTERPRISE
NO 2 ,JALAN AH SIANG ,STULANG LAUT
JOHOR BAHRU ,80300 ,JOHOR ,MYSTARIKH PENYATA : 30/04/25
結單日期 : 30/04/25

STATEMENT DATE

NOMBOR AKAUN : 551276085264
戶號 : 551276085264

ACCOUNT NUMBER

PROTECTED BY PIDM UP TO RM250,000 FOR EACH DEPOSITOR

SME FIRST ACCOUNT -I

URUSNIAGA AKAUN/ 戶口進支項 /ACCOUNT TRANSACTIONS

TARIKH MASUK 進支日期 ENTRY DATE	TARIKH NILAI 仄過賬日期 VALUE DATE	BUTIR URUSNIAGA 進支項說明 TRANSACTION DESCRIPTION	JUMLAH URUSNIAGA 銀碼 TRANSACTION AMOUNT	BAKI PENYATA 結單存餘 STATEMENT BALANCE
09/04		MAE QR TRANSFER TO A/C HASLIZA BINTI HASFA* 720032138Q	8.00+	976.00
09/04		MAE QR TRANSFER TO A/C S.KHAIZUREEN YANTI * DUITNOW QR-	14.00+	990.00
09/04		TRANSFER TO A/C MUHAMMAD AIMAN SHAF* DUITNOW QR-	9.00+	999.00
09/04		TRANSFER TO A/C MOHAMAD SARIHI BIN * 722271721Q	7.00+	1,006.00
09/04		MAE QR TRANSFER TO A/C AZWANI BINTI MANSOR* 722581969Q	20.00+	1,026.00
09/04		MAE QR TRANSFER TO A/C STEVEN A/L ABRAHAM * 728130507Q	6.50+	1,032.50
09/04		MAE QR TRANSFER TO A/C ENCIK MUHAMMAD AZFA* DUITNOW QR-	11.50+	1,044.00
09/04		TRANSFER TO A/C SITI MADIHA BINTI K* 730186336Q	6.00+	1,050.00
09/04		MAE QR TRANSFER TO A/C NURUL AINI BINTI AL* 730355007Q	2.50+	1,052.50
09/04		MAE QR TRANSFER FR A/C MUHAMAD FAIROS FADL*	52.50-	1,000.00

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ADLY KIRANA ENTERPRISE
NO 2 ,JALAN AH SIANG ,STULANG LAUT
JOHOR BAHRU ,80300 ,JOHOR ,MYS

MUKA/ 頁 /PAGE : 10

TARIKH PENYATA : 30/04/25
結單日期 : 30/04/25

STATEMENT DATE

NOMBOR AKAUN : 551276085264
戶號 : 551276085264ACCOUNT
NUMBER

PROTECTED BY PIDM UP TO RM250,000 FOR EACH DEPOSITOR

SME FIRST ACCOUNT -I

URUSNIAGA AKAUN/ 戶口進支項 /ACCOUNT TRANSACTIONS

TARIKH MASUK 進支日期 ENTRY DATE	TARIKH NILAI 仄過賬日期 VALUE DATE	BUTIR URUSNIAGA 進支項說明 TRANSACTION DESCRIPTION	JUMLAH URUSNIAGA 銀碼 TRANSACTION AMOUNT	BAKI PENYATA 結單存餘 STATEMENT BALANCE
09/04		Kantin sale MBB CT TRANSFER TO A/C NUR AMIRAH SYAFIQAH* 739449992Q MAE QR	1.00+	1,001.00
09/04		TRANSFER FR A/C MUHAMAD FAIROS FADL* KANTIN MBB CT	51.00-	950.00
09/04		TRANSFER TO A/C JOE INSPIRE ENTERPR* Infaq The sunnah	300.00+	1,250.00
09/04		TRANSFER FR A/C MUHAMAD FAIROS FADL* Yuzz MBB CT	50.00-	1,200.00
09/04		TRANSFER TO A/C NADIA SHAQILLA BINT* DUITNOW QR-	48.00+	1,248.00
09/04		TRANSFER FR A/C MUHAMAD FAIROS FADL* KANTIN SALE MBB CT	48.00-	1,200.00
10/04		TRANSFER TO A/C ZETTY AKTHAR BINTI * 783163158Q MAE QR	7.50+	1,207.50
10/04		TRANSFER TO A/C IFFAH SURAYA BINTI * 783182021Q MAE QR	7.00+	1,214.50
10/04		TRANSFER TO A/C FASEHA BINTI SOKHIM* 783461732Q	3.00+	1,217.50

BAKI LEGAR = BAKI AKHIR - CEK BELUM JELAS
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IBS TMN PELANGI, JB

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ADLY KIRANA ENTERPRISE
NO 2 ,JALAN AH SIANG ,STULANG LAUT
JOHOR BAHRU ,80300 ,JOHOR ,MYSTARIKH PENYATA : 30/04/25
結單日期 : 30/04/25
STATEMENT DATENOMBOR AKAUN : 551276085264
戶號 : 551276085264
ACCOUNT NUMBER

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SME FIRST ACCOUNT -I

URUSNIAGA AKAUN/ 戶口進支項 /ACCOUNT TRANSACTIONS

TARIKH MASUK 進支日期 ENTRY DATE	TARIKH NILAI 仄過賬日期 VALUE DATE	BUTIR URUSNIAGA 進支項說明 TRANSACTION DESCRIPTION	JUMLAH URUSNIAGA 銀碼 TRANSACTION AMOUNT	BAKI PENYATA 結單存餘 STATEMENT BALANCE
10/04		MAE QR TRANSFER TO A/C MUHAMAD AZWAN BIN A* DUITNOW QR-	11.00+	1,228.50
10/04		TRANSFER TO A/C HERNEY 'AQILAH BINT* 783691477Q MAE QR	2.00+	1,230.50
10/04		TRANSFER TO A/C SITI MADIHA BINTI K* 783735977Q MAE QR	21.00+	1,251.50
10/04		TRANSFER TO A/C FITRIA HULFA BINTI * 783747654Q MAE QR	7.50+	1,259.00
10/04		TRANSFER TO A/C CIK NURUL AIZAN BIN* DUITNOW QR-	5.00+	1,264.00
10/04		TRANSFER TO A/C NUR EFFALINA BINTI * 784503781Q MAE QR	6.00+	1,270.00
10/04		TRANSFER TO A/C STEVEN A/L ABRAHAM * 784610901Q MAE QR	3.00+	1,273.00
10/04		TRANSFER TO A/C NURUL AINI BINTI AL* 785814957Q MAE QR	9.00+	1,282.00
10/04		TRANSFER TO A/C NUR EFFALINA BINTI * 786205612Q MAE QR	3.00+	1,285.00
10/04		TRANSFER TO A/C	9.00+	1,294.00

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ADLY KIRANA ENTERPRISE
NO 2 ,JALAN AH SIANG ,STULANG LAUT
JOHOR BAHRU ,80300 ,JOHOR ,MYS

MUKA/ 頁 /PAGE : 12

TARIKH PENYATA : 30/04/25
結單日期 :
STATEMENT DATENOMBOR AKAUN : 551276085264
戶號 :
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PROTECTED BY PIDM UP TO RM250,000 FOR EACH DEPOSITOR

SME FIRST ACCOUNT -I

URUSNIAGA AKAUN/ 戶口進支項 /ACCOUNT TRANSACTIONS

TARIKH MASUK 進支日期 ENTRY DATE	TARIKH NILAI 仄過賬日期 VALUE DATE	BUTIR URUSNIAGA 進支項說明 TRANSACTION DESCRIPTION	JUMLAH URUSNIAGA 銀碼 TRANSACTION AMOUNT	BAKI PENYATA 結單存餘 STATEMENT BALANCE
10/04		MOHAMAD SARIHI BIN * 786220123Q MAE QR TRANSFER TO A/C	11.50+	1,305.50
10/04		AUDREY PUALA ANAK S* 786657054Q MAE QR TRANSFER TO A/C	4.00+	1,309.50
10/04		AMANDA ANAK RICHARD* 786800829Q MAE QR TRANSFER TO A/C	8.00+	1,317.50
10/04		NURUL FIRZANAH BINT* 787059738Q MAE QR TRANSFER TO A/C	10.00+	1,327.50
10/04		CIK SITI ROSLINA BI* DUITNOW QR- TRANSFER TO A/C	2.00+	1,329.50
10/04		ZETTY AKTHAR BINTI * 787162994Q MAE QR TRANSFER TO A/C	9.00+	1,338.50
10/04		NORKHAIRUL BIN MOHA* 788240860Q MAE QR TRANSFER TO A/C	3.00+	1,341.50
10/04		IFFAH SURAYA BINTI * 788555862Q MAE QR TRANSFER TO A/C	3.50+	1,345.00
10/04		FITRIA HULFA BINTI * 789128736Q MAE QR TRANSFER TO A/C	2.00+	1,347.00
		FASEHA BINTI SOKHIM*		

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ADLY KIRANA ENTERPRISE
NO 2 ,JALAN AH SIANG ,STULANG LAUT
JOHOR BAHRU ,80300 ,JOHOR ,MYS

MUKA/ 頁 /PAGE : 13

TARIKH PENYATA : 30/04/25
結單日期

STATEMENT DATE

NOMBOR AKAUN : 551276085264
戶號

ACCOUNT NUMBER

PROTECTED BY PIDM UP TO RM250,000 FOR EACH DEPOSITOR

SME FIRST ACCOUNT -I

URUSNIAGA AKAUN/ 戶口進支項 /ACCOUNT TRANSACTIONS

TARIKH MASUK 進支日期 ENTRY DATE	TARIKH NILAI 仄過賬日期 VALUE DATE	BUTIR URUSNIAGA 進支項說明 TRANSACTION DESCRIPTION	JUMLAH URUSNIAGA 銀碼 TRANSACTION AMOUNT	BAKI PENYATA 結單存餘 STATEMENT BALANCE
10/04		789216915Q MAE QR TRANSFER TO A/C MUHAMMAD AIMAN SHAF* DUITNOW QR-	6.00+	1,353.00
10/04		TRANSFER TO A/C AZWANI BINTI MANSOR* 791974874Q MAE QR	16.00+	1,369.00
10/04		TRANSFER TO A/C CIK NURUL AKMA BINT* DUITNOW QR-	6.00+	1,375.00
10/04		TRANSFER TO A/C ENCIK MUHAMMAD AZFA* DUITNOW QR-	7.00+	1,382.00
10/04		TRANSFER TO A/C ZATUL IFFAH BINTI Z* 794117106Q MAE QR	8.00+	1,390.00
10/04		TRANSFER FR A/C MUHAMAD FAIROS FADL* Kantin sale MBB CT	190.00-	1,200.00
10/04		TRANSFER TO A/C NOR FAEZAH BINTI MO* 799833499Q MAE QR	11.00+	1,211.00
10/04		TRANSFER FR A/C MUHAMAD FAIROS FADL* KANTIN SALE MBB CT	211.00-	1,000.00
10/04		TRANSFER TO A/C SUZIANA BINTI MARNI* 801897674Q MAE QR	12.00+	1,012.00
10/04		TRANSFER TO A/C	180.00+	1,192.00

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ADLY KIRANA ENTERPRISE
NO 2 ,JALAN AH SIANG ,STULANG LAUT
JOHOR BAHRU ,80300 ,JOHOR ,MYSMUKA/ 頁 /PAGE : 14
TARIKH PENYATA : 30/04/25
STATEMENT DATE :
NOMBOR AKAUN :
戶號 : 551276085264
ACCOUNT NUMBER :

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SME FIRST ACCOUNT -I

URUSNIAGA AKAUN/ 戶口進支項 /ACCOUNT TRANSACTIONS

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10/04		MUHAMMAD ASYRAF BIN* Pindahan dana acab utk mknan TRANSFER TO A/C	100.00+	1,292.00
10/04		ROZILAH BT MOHD YUS* Infaq junaan TRANSFER TO A/C	8.00+	1,300.00
11/04		MUHAMAD FAIROS FADL* Fund Transfer MBB CT- TRANSFER TO A/C	50.00+	1,350.00
11/04		MASRUHA BINTI KADER* infaq TRANSFER TO A/C	9.50+	1,359.50
11/04		FASEHA BINTI SOKHIM* 851766635Q MAE QR TRANSFER TO A/C	8.50+	1,368.00
11/04		MUHAMAD AZWAN BIN A* DUITNOW QR- TRANSFER TO A/C	13.00+	1,381.00
11/04		SITI MADIHA BINTI K* 851877543Q MAE QR TRANSFER TO A/C	13.00+	1,394.00
11/04		IFFAH SURAYA BINTI * 852456960Q MAE QR TRANSFER TO A/C	13.00+	1,407.00
11/04		SITI HAJAR BINTI KA* 852609879Q MAE QR TRANSFER TO A/C	6.00+	1,413.00
11/04		FITRIA HULFA BINTI * 852687155Q MAE QR		

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ADLY KIRANA ENTERPRISE
NO 2 ,JALAN AH SIANG ,STULANG LAUT
JOHOR BAHRU ,80300 ,JOHOR ,MYSTARIKH PENYATA : 30/04/25
結單日期 :
STATEMENT DATENOMBOR AKAUN : 551276085264
戶號 :
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11/04		TRANSFER TO A/C NURUL AIZAN BINTI M* DUITNOW QR-	10.00+	1,423.00
11/04		TRANSFER TO A/C AMANDA ANAK RICHARD* 853624681Q MAE QR	4.00+	1,427.00
11/04		TRANSFER TO A/C NORKHAIRUL BIN MOHA* 853868391Q MAE QR	4.00+	1,431.00
11/04		TRANSFER TO A/C HERNEY 'AQILAH BINT* 855354110Q MAE QR	6.00+	1,437.00
11/04		TRANSFER TO A/C MR MOHD YAZI SARIMA* 855360747Q MAE QR	9.00+	1,446.00
11/04		TRANSFER TO A/C PUAN NORZILA BINTI * Cg zila MBB CT-	22.00+	1,468.00
11/04		TRANSFER TO A/C AUDREY PUALA ANAK S* 857667065Q MAE QR	5.00+	1,473.00
11/04		TRANSFER TO A/C MOHAMAD SARIHI BIN * 858026297Q MAE QR	15.00+	1,488.00
11/04		TRANSFER TO A/C CASMENT ISAAC SHASV* 860056001Q MAE QR	2.00+	1,490.00
11/04		TRANSFER TO A/C	23.00+	1,513.00

BAKI LEGAR = BAKI AKHIR - CEK BELUM JELAS
可應用存餘 = 截止結餘減未過賬仄
LEDGER BALANCE = ENDING BALANCE - UNCLEARED CHEQUES

Perhatian / Note

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NOT PROTECTED BY PIDM

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Maybank Islamic Berhad (787435-M)

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IBS TMN PELANGI, JB

ADLY KIRANA ENTERPRISE
NO 2 ,JALAN AH SIANG ,STULANG LAUT
JOHOR BAHRU ,80300 ,JOHOR ,MYS

MUKA/ 頁 /PAGE : 16

TARIKH PENYATA : 30/04/25

STATEMENT DATE

NOMBOR AKAUN : 551276085264

戶號

ACCOUNT NUMBER

PROTECTED BY PIDM UP TO RM250,000 FOR EACH DEPOSITOR

SME FIRST ACCOUNT -I

URUSNIAGA AKAUN/ 戶口進支項 /ACCOUNT TRANSACTIONS

TARIKH MASUK 進支日期 ENTRY DATE	TARIKH NILAI 仄過賬日期 VALUE DATE	BUTIR URUSNIAGA 進支項說明 TRANSACTION DESCRIPTION	JUMLAH URUSNIAGA 銀碼 TRANSACTION AMOUNT	BAKI PENYATA 結單存餘 STATEMENT BALANCE
11/04		AZWANI BINTI MANSOR* 861408702Q MAE QR TRANSFER TO A/C	12.00+	1,525.00
11/04		NOMY BINTI SUKAIMI * DUITNOW QR- TRANSFER TO A/C	26.00+	1,551.00
11/04		CIK NURUL AKMA BINT* DUITNOW QR- TRANSFER TO A/C	8.00+	1,559.00
11/04		MUHAMMAD AIMAN SHAF* DUITNOW QR- TRANSFER TO A/C	6.00+	1,565.00
11/04		STEVEN A/L ABRAHAM * 861834214Q MAE QR TRANSFER TO A/C	2.00+	1,567.00
11/04		FITRIA HULFA BINTI * 861838872Q MAE QR TRANSFER TO A/C	6.00+	1,573.00
11/04		NORKHAIRUL BIN MOHA* 862288998Q MAE QR TRANSFER TO A/C	3.00+	1,576.00
11/04		NURUL AINI BINTI AL* 862481176Q MAE QR TRANSFER TO A/C	6.00+	1,582.00
11/04		SUZIANA BINTI MARNI* 863178184Q MAE QR TRANSFER TO A/C	2.00+	1,584.00
11/04		MR MOHD YAZI SARIMA* 864562594Q MAE QR		

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IBS TMN PELANGI, JB

MUKA/ 頁 /PAGE : 17

ADLY KIRANA ENTERPRISE
NO 2 ,JALAN AH SIANG ,STULANG LAUT
JOHOR BAHRU ,80300 ,JOHOR ,MYSTARIKH PENYATA : 30/04/25
結單日期 :
STATEMENT DATENOMBOR AKAUN : 551276085264
戶號 :
ACCOUNT NUMBER

PROTECTED BY PIDM UP TO RM250,000 FOR EACH DEPOSITOR

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URUSNIAGA AKAUN/ 戶口進支項 /ACCOUNT TRANSACTIONS

TARIKH MASUK 進支日期 ENTRY DATE	TARIKH NILAI 仄過賬日期 VALUE DATE	BUTIR URUSNIAGA 進支項說明 TRANSACTION DESCRIPTION	JUMLAH URUSNIAGA 銀碼 TRANSACTION AMOUNT	BAKI PENYATA 結單存餘 STATEMENT BALANCE
11/04		TRANSFER FR A/C PIONEER HERITAGE SD* RENT MEI 2025	1,300.00-	284.00
11/04		TRANSFER FR A/C MUHAMAD FAIROS FADL* SALE KANTIN MBB CT	264.00-	20.00
11/04		CDM CASH DEPOSIT	1,000.00+	1,020.00
11/04		CDM CASH DEPOSIT	180.00+	1,200.00
11/04		TRANSFER FR A/C NOOR ADILAH BINTI A* Wife MBB CT	180.00-	1,020.00
11/04		TRANSFER FR A/C MBBQR1048992 * 11112163456596 904895581Q	17.70-	1,002.30
12/04		TRANSFER FR A/C NOOR ADILAH BINTI A* WIFE MBB CT	186.00-	816.30
12/04		TRANSFER TO A/C MUHAMMAD DZULFIKAR * Sewa April ts	4,000.00+	4,816.30
12/04		TRANSFER FR A/C MUHAMAD FAIROS FADL* The sunnah taman sur MBB CT	3,800.00-	1,016.30
12/04		TRANSFER FR A/C NOOR ADILAH BINTI A* WIFE MBB CT	40.00-	976.30
12/04		TRANSFER FR A/C MUHAMAD FAIROS FADL* YUZZ MBB CT	76.30-	900.00

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IBS TMN PELANGI, JB

MUKA/ 頁 /PAGE : 18

ADLY KIRANA ENTERPRISE
NO 2 ,JALAN AH SIANG ,STULANG LAUT
JOHOR BAHRU ,80300 ,JOHOR ,MYSTARIKH PENYATA : 30/04/25
結單日期 :
STATEMENT DATENOMBOR AKAUN : 551276085264
戶號 :
ACCOUNT NUMBER

PROTECTED BY PIDM UP TO RM250,000 FOR EACH DEPOSITOR

SME FIRST ACCOUNT -I

URUSNIAGA AKAUN/ 戶口進支項 /ACCOUNT TRANSACTIONS

TARIKH MASUK 進支日期 ENTRY DATE	TARIKH NILAI 仄過賬日期 VALUE DATE	BUTIR URUSNIAGA 進支項說明 TRANSACTION DESCRIPTION	JUMLAH URUSNIAGA 銀碼 TRANSACTION AMOUNT	BAKI PENYATA 結單存餘 STATEMENT BALANCE
14/04		TRANSFER TO A/C SITI MADIHA BINTI K* 030031989Q MAE QR	12.00+	912.00
14/04		TRANSFER TO A/C AMANDA ANAK RICHARD* 030158584Q MAE QR	3.00+	915.00
14/04		TRANSFER TO A/C CIK SITI NUR AISYA * DUITNOW QR-	10.50+	925.50
14/04		TRANSFER TO A/C IFFAH SURAYA BINTI * 030479101Q MAE QR	9.00+	934.50
14/04		TRANSFER TO A/C MUHAMAD AZWAN BIN A* DUITNOW QR-	8.00+	942.50
14/04		TRANSFER TO A/C MOHAMAD SARIHI BIN * 030748104Q MAE QR	6.00+	948.50
14/04		TRANSFER TO A/C ZATUL IFFAH BINTI Z* 031370998Q MAE QR	2.00+	950.50
14/04		TRANSFER TO A/C NUR EFFALINA BINTI * 033949895Q MAE QR	15.00+	965.50
14/04		TRANSFER TO A/C NURUL AIZAN BINTI M* DUITNOW QR-	6.00+	971.50
14/04		TRANSFER TO A/C IFFAH SURAYA BINTI * 035162438Q	5.00+	976.50

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ADLY KIRANA ENTERPRISE
NO 2 ,JALAN AH SIANG ,STULANG LAUT
JOHOR BAHRU ,80300 ,JOHOR ,MYSMUKA/ 頁 /PAGE : 19
TARIKH PENYATA : 30/04/25
STATEMENT DATE :
NOMBOR AKAUN :
戶號 : 551276085264
ACCOUNT NUMBER :

PROTECTED BY PIDM UP TO RM250,000 FOR EACH DEPOSITOR

SME FIRST ACCOUNT -I

URUSNIAGA AKAUN/ 戶口進支項 /ACCOUNT TRANSACTIONS

TARIKH MASUK 進支日期 ENTRY DATE	TARIKH NILAI 仄過賬日期 VALUE DATE	BUTIR URUSNIAGA 進支項說明 TRANSACTION DESCRIPTION	JUMLAH URUSNIAGA 銀碼 TRANSACTION AMOUNT	BAKI PENYATA 結單存餘 STATEMENT BALANCE
14/04		MAE QR TRANSFER TO A/C MUHAMAD AZWAN BIN A* DUITNOW QR-	1.50+	978.00
14/04		TRANSFER TO A/C ZATUL IFFAH BINTI Z* 036179849Q MAE QR	6.50+	984.50
14/04		TRANSFER TO A/C AZWANI BINTI MANSOR* 038949768Q MAE QR	7.00+	991.50
14/04		TRANSFER TO A/C NORKHAIRUL BIN MOHA* 039352549Q MAE QR	2.00+	993.50
14/04		TRANSFER TO A/C ZETTY AKTHAR BINTI * 039701740Q MAE QR	5.00+	998.50
14/04		TRANSFER TO A/C NOMY BINTI SUKAIMI * 039791388Q MAE QR	11.00+	1,009.50
14/04		TRANSFER TO A/C CIK NURUL AKMA BINT* DUITNOW QR-	4.00+	1,013.50
14/04		TRANSFER TO A/C MUHAMMAD AIMAN SHAF* DUITNOW QR-	5.00+	1,018.50
14/04		TRANSFER TO A/C ENCIK MUHAMMAD AZFA* DUITNOW QR-	9.00+	1,027.50
14/04		TRANSFER FR A/C MUHAMAD FAIROS FADL* KANTIN SALE/ CATERIN	527.50-	500.00

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ADLY KIRANA ENTERPRISE
NO 2 ,JALAN AH SIANG ,STULANG LAUT
JOHOR BAHRU ,80300 ,JOHOR ,MYSMUKA/ 頁 /PAGE : 20
TARIKH PENYATA : 30/04/25
STATEMENT DATE :
NOMBOR AKAUN :
戶號 : 551276085264
ACCOUNT NUMBER :

PROTECTED BY PIDM UP TO RM250,000 FOR EACH DEPOSITOR

SME FIRST ACCOUNT -I

URUSNIAGA AKAUN/ 戶口進支項 /ACCOUNT TRANSACTIONS

TARIKH MASUK 進支日期 ENTRY DATE	TARIKH NILAI 仄過賬日期 VALUE DATE	BUTIR URUSNIAGA 進支項說明 TRANSACTION DESCRIPTION	JUMLAH URUSNIAGA 銀碼 TRANSACTION AMOUNT	BAKI PENYATA 結單存餘 STATEMENT BALANCE
14/04		MBB CT TRANSFER TO A/C ZETTY AKTHAR BINTI * 045875648Q MAE QR	2.00+	502.00
14/04		TRANSFER TO A/C NOR FAEZAH BINTI MO* 045952444Q MAE QR	7.00+	509.00
14/04		TRANSFER TO A/C FAZLINA BINTI PADZI* 053882737Q MAE QR	10.00+	519.00
15/04		TRANSFER TO A/C RAJA MUHAMMAD AOIL * DUITNOW QR-	10.00+	529.00
15/04		TRANSFER TO A/C FASEHA BINTI SOKHIM* 097475757Q MAE QR	1.00+	530.00
15/04		TRANSFER TO A/C CIK SITI NUR AISYA * DUITNOW QR-	7.50+	537.50
15/04		TRANSFER TO A/C ENCIK MUHAMAD AZWAN* DUITNOW QR-	13.00+	550.50
15/04		TRANSFER TO A/C SITI MADIHA BINTI K* 097716225Q MAE QR	12.00+	562.50
15/04		TRANSFER TO A/C AMANDA ANAK RICHARD* 097844001Q MAE QR	4.00+	566.50
15/04		TRANSFER TO A/C NURUL AINI BINTI AL*	8.00+	574.50

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IBS TMN PELANGI, JB

MUKA/ 頁 /PAGE : 21

ADLY KIRANA ENTERPRISE
NO 2 ,JALAN AH SIANG ,STULANG LAUT
JOHOR BAHRU ,80300 ,JOHOR ,MYSTARIKH PENYATA : 30/04/25
結單日期 : 30/04/25

STATEMENT DATE

NOMBOR AKAUN : 551276085264
戶號 : 551276085264ACCOUNT
NUMBER

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SME FIRST ACCOUNT -I

URUSNIAGA AKAUN/ 戶口進支項 /ACCOUNT TRANSACTIONS

TARIKH MASUK 進支日期 ENTRY DATE	TARIKH NILAI 仄過賬日期 VALUE DATE	BUTIR URUSNIAGA 進支項說明 TRANSACTION DESCRIPTION	JUMLAH URUSNIAGA 銀碼 TRANSACTION AMOUNT	BAKI PENYATA 結單存餘 STATEMENT BALANCE
15/04		100196925Q MAE QR TRANSFER TO A/C NUR EFFALINA BINTI *	13.00+	587.50
15/04		100639983Q MAE QR TRANSFER TO A/C HERNA *	16.50+	604.00
15/04		100701803Q MAE QR TRANSFER TO A/C HERNEY 'AQILAH BINT*	7.00+	611.00
15/04		101598949Q MAE QR TRANSFER TO A/C NORKHAIRUL BIN MOHA*	15.00+	626.00
15/04		101789110Q MAE QR TRANSFER TO A/C NUR AMIRAH SYAFIQA*	4.00+	630.00
15/04		102135902Q MAE QR TRANSFER TO A/C AMANDA ANAK RICHARD*	2.50+	632.50
15/04		102537382Q MAE QR TRANSFER TO A/C NURUL AIZAN BINTI M*	7.50+	640.00
15/04		DUITNOW QR- TRANSFER TO A/C NOMY BINTI SUKAIMI *	16.00+	656.00
15/04		DUITNOW QR- TRANSFER TO A/C SITI HAJAR BINTI KA*	2.50+	658.50
		103754461Q MAE QR		

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IBS TMN PELANGI, JB

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ADLY KIRANA ENTERPRISE
NO 2 ,JALAN AH SIANG ,STULANG LAUT
JOHOR BAHRU ,80300 ,JOHOR ,MYSTARIKH PENYATA : 30/04/25
結單日期 : 30/04/25STATEMENT DATE :
NOMBOR AKAUN :
戶號 : 551276085264
ACCOUNT NUMBER :

PROTECTED BY PIDM UP TO RM250,000 FOR EACH DEPOSITOR

SME FIRST ACCOUNT -I

URUSNIAGA AKAUN/ 戶口進支項 /ACCOUNT TRANSACTIONS

TARIKH MASUK 進支日期 ENTRY DATE	TARIKH NILAI 仄過賬日期 VALUE DATE	BUTIR URUSNIAGA 進支項說明 TRANSACTION DESCRIPTION	JUMLAH URUSNIAGA 銀碼 TRANSACTION AMOUNT	BAKI PENYATA 結單存餘 STATEMENT BALANCE
15/04		TRANSFER TO A/C FITRIA HULFA BINTI * 103800857Q MAE QR	8.00+	666.50
15/04		TRANSFER TO A/C MR MOHD YAZI SARIMA* 104093242Q MAE QR	2.00+	668.50
15/04		TRANSFER TO A/C MUHAMMAD AIMAN SHAF* DUITNOW QR-	7.00+	675.50
15/04		TRANSFER TO A/C MOHAMAD AIZAM AL HA* 105067390Q MAE QR	10.00+	685.50
15/04		TRANSFER TO A/C ZETTY AKTHAR BINTI * 106455250Q MAE QR	7.00+	692.50
15/04		TRANSFER TO A/C AZWANI BINTI MANSOR* 106455530Q MAE QR	9.00+	701.50
15/04		TRANSFER TO A/C S.KHAIZUREEN YANTI * DUITNOW QR-	11.00+	712.50
15/04		TRANSFER TO A/C STEVEN A/L ABRAHAM * 107223840Q MAE QR	8.00+	720.50
15/04		TRANSFER TO A/C ZATUL IFFAH BINTI Z* 107891449Q MAE QR	2.00+	722.50
15/04		TRANSFER TO A/C ENCIK MUHAMMAD AZFA*	10.50+	733.00

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Perhatian / Note

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NOT PROTECTED BY PIDM

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Maybank Islamic Berhad (787435-M)

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

IBS TMN PELANGI, JB

MUKA/ 頁 /PAGE : 23

ADLY KIRANA ENTERPRISE
NO 2 ,JALAN AH SIANG ,STULANG LAUT
JOHOR BAHRU ,80300 ,JOHOR ,MYSTARIKH PENYATA : 30/04/25
結單日期 : 30/04/25

STATEMENT DATE

NOMBOR AKAUN : 551276085264
戶號 : 551276085264

ACCOUNT NUMBER

PROTECTED BY PIDM UP TO RM250,000 FOR EACH DEPOSITOR

SME FIRST ACCOUNT -I

URUSNIAGA AKAUN/ 戶口進支項 /ACCOUNT TRANSACTIONS

TARIKH MASUK 進支日期 ENTRY DATE	TARIKH NILAI 仄過賬日期 VALUE DATE	BUTIR URUSNIAGA 進支項說明 TRANSACTION DESCRIPTION	JUMLAH URUSNIAGA 銀碼 TRANSACTION AMOUNT	BAKI PENYATA 結單存餘 STATEMENT BALANCE
15/04		DUITNOW QR- TRANSFER TO A/C CASMENT ISAAC SHASV* 108869412Q MAE QR	4.00+	737.00
15/04		TRANSFER TO A/C MR MOHD YAZI SARIMA* 109473525Q MAE QR	6.00+	743.00
15/04		TRANSFER TO A/C ZETTY AKTHAR BINTI * 113461497Q MAE QR	3.00+	746.00
15/04		TRANSFER TO A/C NOR FAEZAH BINTI MO* 114002254Q MAE QR	9.00+	755.00
15/04		TRANSFER TO A/C NOR AZIAH BINTI BAD* Mknn bengkel BM MBB CT-	600.00+	1,355.00
15/04		TRANSFER TO A/C ENCIK MUHAMAD AZWAN* DUITNOW QR-	8.00+	1,363.00
15/04		TRANSFER TO A/C NOMY BINTI SUKAIMI * DUITNOW QR-	30.00+	1,393.00
15/04		TRANSFER TO A/C AMANDA ANAK RICHARD* 118930561Q MAE QR	7.00+	1,400.00
15/04		TRANSFER FR A/C MUHAMAD FAIROS FADL* CATERING KANTIN MBB CT	900.00-	500.00
15/04		TRANSFER TO A/C	12.50+	512.50

BAKI LEGAR = BAKI AKHIR - CEK BELUM JELAS
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IBS TMN PELANGI, JB

ADLY KIRANA ENTERPRISE
NO 2 ,JALAN AH SIANG ,STULANG LAUT
JOHOR BAHRU ,80300 ,JOHOR ,MYS

MUKA/ 頁 /PAGE : 24

TARIKH PENYATA : 30/04/25
結單日期 : 30/04/25

STATEMENT DATE : 30/04/25

NOMBOR AKAUN : 551276085264
戶號 : 551276085264
ACCOUNT NUMBER : 551276085264

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SME FIRST ACCOUNT -I

URUSNIAGA AKAUN/ 戶口進支項 /ACCOUNT TRANSACTIONS

TARIKH MASUK 進支日期 ENTRY DATE	TARIKH NILAI 仄過賬日期 VALUE DATE	BUTIR URUSNIAGA 進支項說明 TRANSACTION DESCRIPTION	JUMLAH URUSNIAGA 銀碼 TRANSACTION AMOUNT	BAKI PENYATA 結單存餘 STATEMENT BALANCE
16/04		SUZIANA BINTI MARNI* 126002120Q MAE QR TRANSFER TO A/C	5.00+	517.50
16/04		NUR EFFALINA BINTI * 166113872Q MAE QR TRANSFER TO A/C	1.00+	518.50
16/04		AMANDA ANAK RICHARD* 166347070Q MAE QR TRANSFER TO A/C	16.50+	535.00
16/04		MUHAMAD AZWAN BIN A* DUITNOW QR- TRANSFER TO A/C	14.00+	549.00
16/04		CIK SITI NUR AISYA * DUITNOW QR- TRANSFER TO A/C	13.00+	562.00
16/04		FITRIA HULFA BINTI * 167603692Q MAE QR TRANSFER TO A/C	10.00+	572.00
16/04		HERNA * 168134550Q MAE QR TRANSFER TO A/C	10.00+	582.00
16/04		NUR EFFALINA BINTI * 168181207Q MAE QR TRANSFER TO A/C	20.50+	602.50
16/04		SITI MADIHA BINTI K* 169158403Q MAE QR TRANSFER TO A/C	8.00+	610.50
16/04		NOR FAEZAH BINTI MO* 169206502Q		

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NO 2 ,JALAN AH SIANG ,STULANG LAUT
JOHOR BAHRU ,80300 ,JOHOR ,MYS

MUKA/ 頁 /PAGE : 25
TARIKH PENYATA : 30/04/25
STATEMENT DATE :
NOMBOR AKAUN :
戶號 : 551276085264
ACCOUNT NUMBER :

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SME FIRST ACCOUNT -I

URUSNIAGA AKAUN/ 戶口進支項 /ACCOUNT TRANSACTIONS

TARIKH MASUK 進支日期 ENTRY DATE	TARIKH NILAI 仄過賬日期 VALUE DATE	BUTIR URUSNIAGA 進支項說明 TRANSACTION DESCRIPTION	JUMLAH URUSNIAGA 銀碼 TRANSACTION AMOUNT	BAKI PENYATA 結單存餘 STATEMENT BALANCE
16/04		MAE QR TRANSFER TO A/C SITI MADIHA BINTI K* 169319318Q	1.00+	611.50
16/04		MAE QR TRANSFER TO A/C MR MOHD YAZI SARIMA* 169599432Q	5.00+	616.50
16/04		MAE QR TRANSFER TO A/C NURUL AIZAN BINTI M* DUITNOW QR-	7.00+	623.50
16/04		TRANSFER TO A/C CIK SITI ROSLINA BI* DUITNOW QR-	3.00+	626.50
16/04		TRANSFER TO A/C ZETTY AKTHAR BINTI * 170117607Q	3.00+	629.50
16/04		MAE QR TRANSFER TO A/C ZATUL IFFAH BINTI Z* 170307321Q	6.50+	636.00
16/04		MAE QR TRANSFER TO A/C RAJA MUHAMMAD AOIL * DUITNOW QR-	6.00+	642.00
16/04		TRANSFER TO A/C MUHAMAD AZWAN BIN A* DUITNOW QR-	3.00+	645.00
16/04		TRANSFER TO A/C AZWANI BINTI MANSOR* 175077570Q	12.00+	657.00
16/04		MAE QR TRANSFER TO A/C MOHAMAD AIZAM AL HA* 176152858Q	6.00+	663.00

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NO 2 ,JALAN AH SIANG ,STULANG LAUT
JOHOR BAHRU ,80300 ,JOHOR ,MYS

MUKA/ 頁 /PAGE : 26
TARIKH PENYATA : 30/04/25
STATEMENT DATE :
NOMBOR AKAUN :
戶號 : 551276085264
ACCOUNT NUMBER :

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URUSNIAGA AKAUN/ 戶口進支項 /ACCOUNT TRANSACTIONS

TARIKH MASUK 進支日期 ENTRY DATE	TARIKH NILAI 仄過賬日期 VALUE DATE	BUTIR URUSNIAGA 進支項說明 TRANSACTION DESCRIPTION	JUMLAH URUSNIAGA 銀碼 TRANSACTION AMOUNT	BAKI PENYATA 結單存餘 STATEMENT BALANCE
16/04		MAE QR TRANSFER TO A/C HERNEY 'AQILAH BINT* 176428922Q	8.00+	671.00
16/04		MAE QR TRANSFER TO A/C AZWANI BINTI MANSOR* 176484903Q	900.00+	1,571.00
16/04		MAE QR TRANSFER TO A/C AZWANI BINTI MANSOR* DUITNOW QR-	268.00+	1,839.00
16/04		TRANSFER TO A/C NURUL FIRZANAH BINT* 178993334Q	9.50+	1,848.50
16/04		MAE QR TRANSFER TO A/C MR MOHD YAZI SARIMA* 180906313Q	4.00+	1,852.50
16/04		MAE QR TRANSFER FR A/C PUAN EMA RAZEREEN B* 83969786 DUITNOW QR	130.00-	1,722.50
16/04		TRANSFER FR A/C FAIZAL MOHAMAD BIN * 189263240Q	26.10-	1,696.40
16/04		MAE QR TRANSFER FR A/C MUHAMAD FAIROS FADL* SALE KANTIN MBB CT	96.40-	1,600.00
16/04		TRANSFER FR A/C KEY MARK RESOURCES * YUZZ	50.00-	1,550.00
16/04		TRANSFER TO A/C	50.00+	1,600.00

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NO 2 ,JALAN AH SIANG ,STULANG LAUT
JOHOR BAHRU ,80300 ,JOHOR ,MYS

MUKA/ 頁 /PAGE : 27

TARIKH PENYATA : 30/04/25
結單日期

STATEMENT DATE

NOMBOR AKAUN : 551276085264
戶號

ACCOUNT NUMBER

PROTECTED BY PIDM UP TO RM250,000 FOR EACH DEPOSITOR

SME FIRST ACCOUNT -I

URUSNIAGA AKAUN/ 戶口進支項 /ACCOUNT TRANSACTIONS

TARIKH MASUK 進支日期 ENTRY DATE	TARIKH NILAI 仄過賬日期 VALUE DATE	BUTIR URUSNIAGA 進支項說明 TRANSACTION DESCRIPTION	JUMLAH URUSNIAGA 銀碼 TRANSACTION AMOUNT	BAKI PENYATA 結單存餘 STATEMENT BALANCE
16/04		MUHAMAD FAIROS FADL* Fund Transfer MBB CT- TRANSFER TO A/C	4.00+	1,604.00
16/04		MOHAMAD SARIHI BIN * 195973035Q MAE QR		
16/04		CLEARING CHQ DEP	5,918.50+	7,522.50
16/04		TRANSFER FR A/C NOOR ADILAH BINTI A* Wife MBB CT	600.00-	6,922.50
17/04		TRANSFER TO A/C RAJA MUHAMMAD AOIL * DUITNOW QR-	7.00+	6,929.50
17/04		TRANSFER TO A/C AMANDA ANAK RICHARD* 236281005Q MAE QR	4.00+	6,933.50
17/04		TRANSFER TO A/C ROZILAH BT MOHD YUS* Infaq jumaat	100.00+	7,033.50
17/04		TRANSFER TO A/C NUR AMIRAH SYAFIQAH* 238759784Q MAE QR	5.00+	7,038.50
17/04		TRANSFER TO A/C S.KHAIZUREEN YANTI * DUITNOW QR-	21.00+	7,059.50
17/04		TRANSFER TO A/C NORKHAIRUL BIN MOHA* 239530126Q MAE QR	6.00+	7,065.50
17/04		TRANSFER TO A/C ZETTY AKTHAR BINTI * 240939337Q	8.00+	7,073.50

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NO 2 ,JALAN AH SIANG ,STULANG LAUT
JOHOR BAHRU ,80300 ,JOHOR ,MYSMUKA/ 頁 /PAGE : 28
TARIKH PENYATA : 30/04/25
STATEMENT DATE :
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戶號 : 551276085264
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URUSNIAGA AKAUN/ 戶口進支項 /ACCOUNT TRANSACTIONS

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17/04		MAE QR TRANSFER TO A/C NORKHAIRUL BIN MOHA* 241150549Q	4.50+	7,078.00
17/04		MAE QR TRANSFER TO A/C STEVEN A/L ABRAHAM * 241245057Q	8.00+	7,086.00
17/04		MAE QR TRANSFER TO A/C MOHAMAD SARIHI BIN * 241252429Q	8.00+	7,094.00
17/04		MAE QR TRANSFER TO A/C MR MOHD YAZI SARIMA* 243347156Q	14.00+	7,108.00
17/04		MAE QR TRANSFER TO A/C NUR EFFALINA BINTI * 244719473Q	7.00+	7,115.00
17/04		MAE QR TRANSFER TO A/C HERNA * 244761841Q	10.00+	7,125.00
17/04		MAE QR TRANSFER TO A/C NOMY BINTI SUKAIMI * 244817039Q	15.50+	7,140.50
17/04		MAE QR TRANSFER TO A/C ENCIK MUHAMMAD AZFA* DUITNOW QR-	12.50+	7,153.00
17/04		TRANSFER TO A/C CIK SITI ROSLINA BI* DUITNOW QR-	5.00+	7,158.00
17/04		TRANSFER TO A/C	15.00+	7,173.00

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MUKA/ 頁 /PAGE : 29

ADLY KIRANA ENTERPRISE
NO 2 ,JALAN AH SIANG ,STULANG LAUT
JOHOR BAHRU ,80300 ,JOHOR ,MYSTARIKH PENYATA : 30/04/25
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STATEMENT DATENOMBOR AKAUN : 551276085264
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URUSNIAGA AKAUN/ 戶口進支項 /ACCOUNT TRANSACTIONS

TARIKH MASUK 進支日期 ENTRY DATE	TARIKH NILAI 仄過賬日期 VALUE DATE	BUTIR URUSNIAGA 進支項說明 TRANSACTION DESCRIPTION	JUMLAH URUSNIAGA 銀碼 TRANSACTION AMOUNT	BAKI PENYATA 結單存餘 STATEMENT BALANCE
17/04		AZWANI BINTI MANSOR* 245306246Q MAE QR TRANSFER TO A/C	12.00+	7,185.00
17/04		AUDREY PUALA ANAK S* 249163725Q MAE QR TRANSFER TO A/C	5.00+	7,190.00
17/04		NOR FAEZAH BINTI MO* 249190413Q MAE QR TRANSFER TO A/C	8.00+	7,198.00
17/04		NOR FAEZAH BINTI MO* 249681114Q MAE QR TRANSFER TO A/C	3.00+	7,201.00
17/04		NUR EFFALINA BINTI * 250333973Q MAE QR TRANSFER FR A/C	82.50-	7,118.50
17/04		MUHAMAD FAIROS FADL* KANTIN MBB CT TRANSFER FR A/C	450.00-	6,668.50
17/04		MOHAMADSHARILAZWANB* 85199164 DUITNOW QR TRANSFER FR A/C	68.50-	6,600.00
17/04		MUHAMAD FAIROS FADL* YUZZ MBB CT TRANSFER FR A/C	2,000.00-	4,600.00
18/04		MUHAMAD FAIROS FADL* SALARY TRANSFER TO A/C	4.50+	4,604.50
		NUR AMIRAH SYAFIQAH*		

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IBS TMN PELANGI, JB

ADLY KIRANA ENTERPRISE
NO 2 ,JALAN AH SIANG ,STULANG LAUT
JOHOR BAHRU ,80300 ,JOHOR ,MYS

MUKA/ 頁 /PAGE : 30

TARIKH PENYATA : 30/04/25
結單日期 : 30/04/25

STATEMENT DATE

NOMBOR AKAUN : 551276085264
戶號 :

ACCOUNT NUMBER

PROTECTED BY PIDM UP TO RM250,000 FOR EACH DEPOSITOR

SME FIRST ACCOUNT -I

URUSNIAGA AKAUN/ 戶口進支項 /ACCOUNT TRANSACTIONS

TARIKH MASUK 進支日期 ENTRY DATE	TARIKH NILAI 仄過賬日期 VALUE DATE	BUTIR URUSNIAGA 進支項說明 TRANSACTION DESCRIPTION	JUMLAH URUSNIAGA 銀碼 TRANSACTION AMOUNT	BAKI PENYATA 結單存餘 STATEMENT BALANCE
18/04		302384444Q MAE QR TRANSFER TO A/C IFFAH SURAYA BINTI * 302936966Q MAE QR	2.50+	4,607.00
18/04		TRANSFER TO A/C MASRUHA BINTI KADER* infaq	50.00+	4,657.00
18/04		TRANSFER TO A/C SUZIANA BINTI MARNI* 304088097Q MAE QR	138.50+	4,795.50
18/04		TRANSFER TO A/C FITRIA HULFA BINTI * 308970079Q MAE QR	2.00+	4,797.50
18/04		TRANSFER TO A/C S.KHAIZUREEN YANTI * DUITNOW QR-	3.00+	4,800.50
18/04		TRANSFER TO A/C MOHAMAD SARIHI BIN * 313172622Q MAE QR	5.00+	4,805.50
18/04		TRANSFER TO A/C FITRIA HULFA BINTI * 317992049Q MAE QR	4.00+	4,809.50
18/04		TRANSFER FR A/C SITI HAJAR BINTI KA* RMT 14 - 16 AP	90.00-	4,719.50
18/04		TRANSFER TO A/C RAJA MUHAMMAD AOIL * DUITNOW QR-	1.00+	4,720.50
18/04		TRANSFER TO A/C CHOONG SHAO QIAN *	450.00+	5,170.50

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Perhatian / Note

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MUKA/ 頁 /PAGE : 31

TARIKH PENYATA : 30/04/25

STATEMENT DATE

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URUSNIAGA AKAUN/ 戶口進支項 /ACCOUNT TRANSACTIONS

TARIKH MASUK 進支日期 ENTRY DATE	TARIKH NILAI 仄過賬日期 VALUE DATE	BUTIR URUSNIAGA 進支項說明 TRANSACTION DESCRIPTION	JUMLAH URUSNIAGA 銀碼 TRANSACTION AMOUNT	BAKI PENYATA 結單存餘 STATEMENT BALANCE
18/04		325968377Q MAE QR TRANSFER FR A/C MUHAMAD FAIROS FADL* CATERING MBB CT	1,100.00-	4,070.50
18/04		TRANSFER FR A/C MUHAMAD FAIROS FADL* KANTIN MBB CT	70.50-	4,000.00
18/04		TRANSFER FR A/C NOOR ADILAH BINTI A* WIFE MBB CT	200.00-	3,800.00
18/04		TRANSFER FR A/C MUHAMAD FAIROS FADL* MAKAN MBB CT	100.00-	3,700.00
19/04		TRANSFER FR A/C LEE WOUI HENG * 376264971Q MAE QR	50.00-	3,650.00
19/04		TRANSFER FR A/C MUHAMAD FAIROS FADL* Yuzz MBB CT	50.00-	3,600.00
19/04		TRANSFER FR A/C MUHAMAD FAIROS FADL* YUZZ MBB CT	100.00-	3,500.00
19/04		CDM CASH DEPOSIT	600.00+	4,100.00
19/04		TRANSFER FR A/C NOOR ADILAH BINTI A* WIFE MBB CT	600.00-	3,500.00
20/04		TRANSFER FR A/C	100.00-	3,400.00

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21/04		MUHAMAD FAIROS FADL* YUZZ MBB CT TRANSFER TO A/C	4.50+	3,404.50
21/04		CIK SITI NUR AISYA * DUITNOW QR- TRANSFER TO A/C	4.00+	3,408.50
21/04		NURUL AINI BINTI AL* 487835268Q MAE QR TRANSFER TO A/C	14.50+	3,423.00
21/04		MUHAMAD AZWAN BIN A* DUITNOW QR- TRANSFER TO A/C	7.00+	3,430.00
21/04		NURUL AIZAN BINTI M* DUITNOW QR- TRANSFER TO A/C	11.00+	3,441.00
21/04		ZETTY AKTHAR BINTI * 489353357Q MAE QR TRANSFER TO A/C	7.00+	3,448.00
21/04		CIK SITI NUR AISYA * DUITNOW QR- TRANSFER TO A/C	10.00+	3,458.00
21/04		ENCIK MUHAMMAD AZFA* DUITNOW QR- TRANSFER TO A/C	9.50+	3,467.50
21/04		MOHAMAD SARIHI BIN * 490261823Q MAE QR TRANSFER TO A/C	45.00+	3,512.50
21/04		MR MOHD YAZI SARIMA* 491202650Q MAE QR TRANSFER TO A/C	15.00+	3,527.50
		FITRIA HULFA BINTI *		

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MUKA/ 頁 /PAGE : 33

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21/04		491435816Q MAE QR TRANSFER TO A/C NOR FAEZAH BINTI MO* 491752373Q MAE QR	12.50+	3,540.00
21/04		TRANSFER TO A/C NOMY BINTI SUKAIMI * DUITNOW QR-	8.50+	3,548.50
21/04		TRANSFER TO A/C AMANDA ANAK RICHARD* 492073362Q MAE QR	6.50+	3,555.00
21/04		TRANSFER TO A/C HERNEY 'AQILAH BINT* 492933037Q MAE QR	6.00+	3,561.00
21/04		TRANSFER TO A/C MUHAMMAD AIMAN SHAF* DUITNOW QR-	6.00+	3,567.00
21/04		TRANSFER TO A/C MOHAMAD AIZAM AL HA* 494291700Q MAE QR	6.00+	3,573.00
21/04		TRANSFER TO A/C CASMENT ISAAC SHASV* 494670642Q MAE QR	2.00+	3,575.00
21/04		TRANSFER FR A/C MUHAMAD FAIROS FADL* Kantin MBB CT	75.00-	3,500.00
21/04		TRANSFER TO A/C NURUL FIRZANAH BINT* 497584518Q MAE QR	2.50+	3,502.50

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NO 2 ,JALAN AH SIANG ,STULANG LAUT
JOHOR BAHRU ,80300 ,JOHOR ,MYSMUKA/ 頁 /PAGE : 34
TARIKH PENYATA : 30/04/25
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戶號 : 551276085264
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URUSNIAGA AKAUN/ 戶口進支項 /ACCOUNT TRANSACTIONS

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21/04		TRANSFER TO A/C SUZIANA BINTI MARNI* 507272732Q MAE QR	16.50+	3,519.00
21/04		TRANSFER FR A/C MUHAMAD FAIROS FADL* KANTIN MBB CT	19.00-	3,500.00
22/04		TRANSFER TO A/C SITI MADIHA BINTI K* JAMUAN MAKAN 2 sambutan hari raya	1,544.00+	5,044.00
22/04		TRANSFER TO A/C SITI MADIHA BINTI K* 553143589Q MAE QR	5.00+	5,049.00
22/04		TRANSFER TO A/C RAJA MUHAMMAD AOIL * DUITNOW QR-	3.00+	5,052.00
22/04		TRANSFER TO A/C FITRIA HULFA BINTI * 553698941Q MAE QR	25.00+	5,077.00
22/04		TRANSFER TO A/C RAJA MUHAMMAD AOIL * DUITNOW QR-	1.00+	5,078.00
22/04		TRANSFER TO A/C IFFAH SURAYA BINTI * 554698880Q MAE QR	13.00+	5,091.00
22/04		TRANSFER TO A/C CIK SITI NUR AISYA * DUITNOW QR-	11.00+	5,102.00
22/04		TRANSFER TO A/C NURUL AINI BINTI AL* 555840574Q	5.00+	5,107.00

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JOHOR BAHRU ,80300 ,JOHOR ,MYSMUKA/ 頁 /PAGE : 35
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22/04		MAE QR TRANSFER TO A/C HERNEY 'AQILAH BINT* 559143358Q	11.00+	5,118.00
22/04		MAE QR TRANSFER TO A/C IFFAH SURAYA BINTI * 559983784Q	2.50+	5,120.50
22/04		MAE QR TRANSFER TO A/C MUHAMAD AZWAN BIN A* DUITNOW QR-	9.00+	5,129.50
22/04		TRANSFER TO A/C NURUL FIRZANAH BINT* 561866770Q	7.00+	5,136.50
22/04		MAE QR TRANSFER TO A/C AMANDA ANAK RICHARD* 563896427Q	3.00+	5,139.50
22/04		MAE QR TRANSFER TO A/C MR MOHD YAZI SARIMA* 564028115Q	8.00+	5,147.50
22/04		MAE QR TRANSFER TO A/C MUHAMMAD AIMAN SHAF* DUITNOW QR-	17.00+	5,164.50
22/04		TRANSFER TO A/C NURUL AKMA BINTI PA* DUITNOW QR-	5.00+	5,169.50
22/04		TRANSFER TO A/C ENCIK MUHAMMAD AZFA* DUITNOW QR-	16.00+	5,185.50
22/04		TRANSFER TO A/C MOHAMAD AIZAM AL HA* 564901178Q	15.00+	5,200.50

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22/04		MAE QR TRANSFER FR A/C MUHAMAD FAIROS FADL* Kantin MBB CT	200.50-	5,000.00
22/04		TRANSFER FR A/C MUHAMAD FAIROS FADL* SAVE	500.00-	4,500.00
22/04		TRANSFER FR A/C MUHAMAD FAIROS FADL* YUZZ MBB CT	200.00-	4,300.00
22/04		TRANSFER FR A/C MUHAMAD FAIROS FADL* KANTIN MBB CT	50.00-	4,250.00
23/04		TRANSFER TO A/C RAJA MUHAMMAD AOIL * DUITNOW QR-	8.00+	4,258.00
23/04		TRANSFER TO A/C SITI MADIHA BINTI K* 623329280Q MAE QR	9.00+	4,267.00
23/04		TRANSFER TO A/C CIK SITI NUR AISYA * DUITNOW QR-	4.00+	4,271.00
23/04		TRANSFER TO A/C AMANDA ANAK RICHARD* 624308733Q MAE QR	4.00+	4,275.00
23/04		TRANSFER TO A/C FITRIA HULFA BINTI * 624853527Q MAE QR	16.00+	4,291.00
23/04		TRANSFER TO A/C ZETTY AKTHAR BINTI *	10.50+	4,301.50

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URUSNIAGA AKAUN/ 戶口進支項 /ACCOUNT TRANSACTIONS

TARIKH MASUK 進支日期 ENTRY DATE	TARIKH NILAI 仄過賬日期 VALUE DATE	BUTIR URUSNIAGA 進支項說明 TRANSACTION DESCRIPTION	JUMLAH URUSNIAGA 銀碼 TRANSACTION AMOUNT	BAKI PENYATA 結單存餘 STATEMENT BALANCE
23/04		627705503Q MAE QR TRANSFER TO A/C MUHAMAD AZWAN BIN A* DUITNOW QR-	19.00+	4,320.50
23/04		TRANSFER TO A/C MOHAMAD AIZAM AL HA* 633876061Q MAE QR	2.00+	4,322.50
23/04		TRANSFER TO A/C MUHAMMAD AIMAN SHAF* DUITNOW QR-	6.00+	4,328.50
23/04		TRANSFER TO A/C HERNEY 'AQILAH BINT* 634026479Q MAE QR	9.00+	4,337.50
23/04		TRANSFER TO A/C ENCIK MUHAMMAD AZFA* DUITNOW QR-	13.00+	4,350.50
23/04		TRANSFER TO A/C HERNEY 'AQILAH BINT* 634127511Q MAE QR	15.00+	4,365.50
23/04		TRANSFER FR A/C MUHAMAD FAIROS FADL* KANTIN MBB CT	65.50-	4,300.00
23/04		TRANSFER TO A/C HASLIZA BINTI HASFA* 636153244Q MAE QR	2.50+	4,302.50
23/04		TRANSFER TO A/C MR MOHD YAZI SARIMA* 637603210Q MAE QR	8.00+	4,310.50
23/04		TRANSFER FR A/C	360.00-	3,950.50

BAKI LEGAR = BAKI AKHIR - CEK BELUM JELAS
可應用存餘 = 截止結餘減未過賬仄
LEDGER BALANCE = ENDING BALANCE - UNCLEARED CHEQUES

Perhatian / Note

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PROTECTED BY PIDM UP TO RM250,000 FOR EACH DEPOSITOR*

NOT PROTECTED BY PIDM

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Maybank Islamic Berhad (787435-M)

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

IBS TMN PELANGI, JB

ADLY KIRANA ENTERPRISE
NO 2 ,JALAN AH SIANG ,STULANG LAUT
JOHOR BAHRU ,80300 ,JOHOR ,MYS

MUKA/ 頁 /PAGE : 38
TARIKH PENYATA : 30/04/25
STATEMENT DATE :
NOMBOR AKAUN :
戶號 : 551276085264
ACCOUNT NUMBER :

PROTECTED BY PIDM UP TO RM250,000 FOR EACH DEPOSITOR

SME FIRST ACCOUNT -I

URUSNIAGA AKAUN/ 戶口進支項 /ACCOUNT TRANSACTIONS

TARIKH MASUK 進支日期 ENTRY DATE	TARIKH NILAI 仄過賬日期 VALUE DATE	BUTIR URUSNIAGA 進支項說明 TRANSACTION DESCRIPTION	JUMLAH URUSNIAGA 銀碼 TRANSACTION AMOUNT	BAKI PENYATA 結單存餘 STATEMENT BALANCE
23/04		MOHAMADSHARILAZWANB* 74489217 DUITNOW QR TRANSFER TO A/C	4.00+	3,954.50
23/04		HASLIZA BINTI HASFA* 643744907Q MAE QR TRANSFER FR A/C	132.00-	3,822.50
23/04		MUHAMAD FAIROS FADL* CATERING TRANSFER TO A/C	9.50+	3,832.00
23/04		CIK SITI NUR AISYA * DUITNOW QR- TRANSFER TO A/C	7.00+	3,839.00
23/04		ZETTY AKTHAR BINTI * 645949773Q MAE QR TRANSFER FR A/C	9.00-	3,830.00
23/04		MUHAMAD FAIROS FADL* YUZZ MBB CT TRANSFER FR A/C	130.00-	3,700.00
23/04		MUHAMAD FAIROS FADL* Yuzz MBB CT TRANSFER FR A/C	32.00-	3,668.00
24/04		FAIZAL MOHAMAD BIN * YUZZ TRANSFER TO A/C	3.00+	3,671.00
24/04		RAJA MUHAMMAD AOIL * DUITNOW QR- TRANSFER TO A/C	4.00+	3,675.00
24/04		IFFAH SURAYA BINTI * 694863009Q MAE QR TRANSFER TO A/C	11.00+	3,686.00

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NO 2 ,JALAN AH SIANG ,STULANG LAUT
JOHOR BAHRU ,80300 ,JOHOR ,MYS

MUKA/ 頁 /PAGE : 39

TARIKH PENYATA : 30/04/25
結單日期

STATEMENT DATE

NOMBOR AKAUN : 551276085264
戶號

ACCOUNT NUMBER

PROTECTED BY PIDM UP TO RM250,000 FOR EACH DEPOSITOR

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URUSNIAGA AKAUN/ 戶口進支項 /ACCOUNT TRANSACTIONS

TARIKH MASUK 進支日期 ENTRY DATE	TARIKH NILAI 仄過賬日期 VALUE DATE	BUTIR URUSNIAGA 進支項說明 TRANSACTION DESCRIPTION	JUMLAH URUSNIAGA 銀碼 TRANSACTION AMOUNT	BAKI PENYATA 結單存餘 STATEMENT BALANCE
24/04		CIK SITI NUR AISYA * DUITNOW QR- TRANSFER TO A/C	.50+	3,686.50
24/04		CIK SITI NUR AISYA * DUITNOW QR- TRANSFER TO A/C	5.00+	3,691.50
24/04		MUHAMAD AZWAN BIN A* DUITNOW QR- TRANSFER TO A/C	5.00+	3,696.50
24/04		NURUL AINI BINTI AL* 697923282Q MAE QR TRANSFER TO A/C	4.00+	3,700.50
24/04		HERNEY 'AQILAH BINT* 700619271Q MAE QR TRANSFER TO A/C	5.00+	3,705.50
24/04		ZETTY AKTHAR BINTI * 701846056Q MAE QR TRANSFER TO A/C	7.00+	3,712.50
24/04		AMANDA ANAK RICHARD* 702103930Q MAE QR TRANSFER TO A/C	2.00+	3,714.50
24/04		IFFAH SURAYA BINTI * 704357566Q MAE QR TRANSFER TO A/C	1.00+	3,715.50
24/04		FASEHA BINTI SOKHIM* 704637569Q MAE QR TRANSFER TO A/C	6.50+	3,722.00
24/04		FITRIA HULFA BINTI * 704706880Q MAE QR		

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IBS TMN PELANGI, JB

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ADLY KIRANA ENTERPRISE
NO 2 ,JALAN AH SIANG ,STULANG LAUT
JOHOR BAHRU ,80300 ,JOHOR ,MYSTARIKH PENYATA : 30/04/25
結單日期 : 30/04/25

STATEMENT DATE

NOMBOR AKAUN : 551276085264
戶號 : 551276085264

ACCOUNT NUMBER

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SME FIRST ACCOUNT -I

URUSNIAGA AKAUN/ 戶口進支項 /ACCOUNT TRANSACTIONS

TARIKH MASUK 進支日期 ENTRY DATE	TARIKH NILAI 仄過賬日期 VALUE DATE	BUTIR URUSNIAGA 進支項說明 TRANSACTION DESCRIPTION	JUMLAH URUSNIAGA 銀碼 TRANSACTION AMOUNT	BAKI PENYATA 結單存餘 STATEMENT BALANCE
24/04		TRANSFER TO A/C KAVITHA A/P BALAN * 705487518Q MAE QR	4.50+	3,726.50
24/04		TRANSFER TO A/C AUDREY PUALA ANAK S* 705505719Q MAE QR	9.00+	3,735.50
24/04		TRANSFER TO A/C AZWANI BINTI MANSOR* 709245175Q MAE QR	6.00+	3,741.50
24/04		TRANSFER TO A/C STEVEN A/L ABRAHAM * 709263160Q MAE QR	8.00+	3,749.50
24/04		TRANSFER TO A/C NOMY BINTI SUKAIMI * 710499302Q MAE QR	10.00+	3,759.50
24/04		TRANSFER TO A/C ENCIK MUHAMMAD AZFA* DUITNOW QR-	9.00+	3,768.50
24/04		TRANSFER TO A/C ENCIK MUHAMMAD AZFA* DUITNOW QR-	9.00+	3,777.50
24/04		TRANSFER TO A/C STEVEN A/L ABRAHAM * 710662060Q MAE QR	2.00+	3,779.50
24/04		TRANSFER TO A/C NURUL FIRZANAH BINT* 710727118Q MAE QR	5.00+	3,784.50
24/04		TRANSFER TO A/C NUR EFFALINA BINTI *	2.50+	3,787.00

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NO 2 ,JALAN AH SIANG ,STULANG LAUT
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MUKA/ 頁 /PAGE : 41

TARIKH PENYATA : 30/04/25
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URUSNIAGA AKAUN/ 戶口進支項 /ACCOUNT TRANSACTIONS

TARIKH MASUK 進支日期 ENTRY DATE	TARIKH NILAI 仄過賬日期 VALUE DATE	BUTIR URUSNIAGA 進支項說明 TRANSACTION DESCRIPTION	JUMLAH URUSNIAGA 銀碼 TRANSACTION AMOUNT	BAKI PENYATA 結單存餘 STATEMENT BALANCE
24/04		711051525Q MAE QR TRANSFER TO A/C NORKHAIRUL BIN MOHA*	6.00+	3,793.00
24/04		711891617Q MAE QR TRANSFER TO A/C SITI FATIMAH ZAHRA *	240.00+	4,033.00
24/04		715716255Q MAE QR TRANSFER TO A/C ROZILAH BT MOHD YUS*	100.00+	4,133.00
24/04		Infaq jumaat TRANSFER FR A/C MUHAMAD FAIROS FADL*	20.00-	4,113.00
24/04		KANTIN MBB CT TRANSFER FR A/C MUHAMAD FAIROS FADL*	513.00-	3,600.00
24/04		KANTIN TRANSFER FR A/C MUHAMAD FAIROS FADL*	50.00-	3,550.00
24/04		YUZZ ELECTRONIC REMITTANCE - GIR TENAGA NASIONAL BE *	400.00-	3,150.00
24/04		210442467604 PAYMENT FR A/C RANHILL SAJ *	114.00-	3,036.00
24/04		86762470R5669289 ADLYKIRANA ENT TRANSFER FR A/C MUHAMAD FAIROS FADL*	36.00-	3,000.00
25/04		YUZZ MBB CT TRANSFER TO A/C MASRUHA BINTI KADER*	50.00+	3,050.00

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ADLY KIRANA ENTERPRISE
NO 2 ,JALAN AH SIANG ,STULANG LAUT
JOHOR BAHRU ,80300 ,JOHOR ,MYSMUKA/ 頁 /PAGE : 42
TARIKH PENYATA : 30/04/25
STATEMENT DATE :
NOMBOR AKAUN :
戶號 : 551276085264
ACCOUNT NUMBER :

PROTECTED BY PIDM UP TO RM250,000 FOR EACH DEPOSITOR

SME FIRST ACCOUNT -I

URUSNIAGA AKAUN/ 戶口進支項 /ACCOUNT TRANSACTIONS

TARIKH MASUK 進支日期 ENTRY DATE	TARIKH NILAI 仄過賬日期 VALUE DATE	BUTIR URUSNIAGA 進支項說明 TRANSACTION DESCRIPTION	JUMLAH URUSNIAGA 銀碼 TRANSACTION AMOUNT	BAKI PENYATA 結單存餘 STATEMENT BALANCE
25/04		infaq TRANSFER TO A/C NUR EFFALINA BINTI * 781912961Q MAE QR	5.00+	3,055.00
25/04		TRANSFER TO A/C SITI MADIHA BINTI K* 783250463Q MAE QR	12.00+	3,067.00
25/04		TRANSFER TO A/C FITRIA HULFA BINTI * 783344653Q MAE QR	9.00+	3,076.00
25/04		TRANSFER TO A/C IFFAH SURAYA BINTI * 783352612Q MAE QR	5.00+	3,081.00
25/04		TRANSFER TO A/C NURUL AIZAN BINTI M* DUITNOW QR-	2.00+	3,083.00
25/04		TRANSFER TO A/C MUHAMAD AZWAN BIN A* DUITNOW QR-	6.50+	3,089.50
25/04		TRANSFER TO A/C MUHAMMAD AIMAN SHAF* DUITNOW QR-	5.00+	3,094.50
25/04		TRANSFER TO A/C ZETTY AKTHAR BINTI * 783840190Q MAE QR	3.00+	3,097.50
25/04		TRANSFER TO A/C AZWANI BINTI MANSOR* 785596004Q MAE QR	6.00+	3,103.50
25/04		TRANSFER TO A/C AMANDA ANAK RICHARD*	10.00+	3,113.50

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ADLY KIRANA ENTERPRISE
NO 2 ,JALAN AH SIANG ,STULANG LAUT
JOHOR BAHRU ,80300 ,JOHOR ,MYSTARIKH PENYATA : 30/04/25
結單日期 :

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NOMBOR AKAUN

戶號

ACCOUNT NUMBER

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URUSNIAGA AKAUN/ 戶口進支項 /ACCOUNT TRANSACTIONS

TARIKH MASUK 進支日期 ENTRY DATE	TARIKH NILAI 仄過賬日期 VALUE DATE	BUTIR URUSNIAGA 進支項說明 TRANSACTION DESCRIPTION	JUMLAH URUSNIAGA 銀碼 TRANSACTION AMOUNT	BAKI PENYATA 結單存餘 STATEMENT BALANCE
25/04		786149193Q MAE QR TRANSFER TO A/C STEVEN A/L ABRAHAM *	3.00+	3,116.50
25/04		786215076Q MAE QR TRANSFER TO A/C ZATUL IFFAH BINTI Z*	6.00+	3,122.50
25/04		786421506Q MAE QR TRANSFER TO A/C CIK AINA NADHIRAH B*	6.00+	3,128.50
25/04		DUITNOW QR- TRANSFER TO A/C NURUL AINI BINTI AL*	8.00+	3,136.50
25/04		787607772Q MAE QR TRANSFER TO A/C FITRIA HULFA BINTI *	10.00+	3,146.50
25/04		790328519Q MAE QR TRANSFER TO A/C NURUL AIZAN BINTI M*	8.00+	3,154.50
25/04		DUITNOW QR- TRANSFER TO A/C IFFAH SURAYA BINTI *	3.00+	3,157.50
25/04		793356619Q MAE QR TRANSFER TO A/C NUR EFFALINA BINTI *	30.00+	3,187.50
25/04		794493536Q MAE QR TRANSFER TO A/C MUHAMAD AZWAN BIN A*	2.00+	3,189.50
25/04		DUITNOW QR- TRANSFER TO A/C	14.00+	3,203.50

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NO 2 ,JALAN AH SIANG ,STULANG LAUT
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MUKA/ 頁 /PAGE : 44

TARIKH PENYATA : 30/04/25

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戶號

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URUSNIAGA AKAUN/ 戶口進支項 /ACCOUNT TRANSACTIONS

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25/04		FASEHA BINTI SOKHIM* 794932351Q MAE QR TRANSFER TO A/C	23.00+	3,226.50
25/04		NOMY BINTI SUKAIMI * 797623433Q MAE QR TRANSFER TO A/C	9.00+	3,235.50
25/04		NUR AMIRAH SYAFIQAH* 797685101Q MAE QR TRANSFER TO A/C	11.00+	3,246.50
25/04		CIK NURUL AKMA BINT* DUITNOW QR- TRANSFER TO A/C	8.00+	3,254.50
25/04		MUHAMMAD AIMAN SHAF* DUITNOW QR- TRANSFER TO A/C	3.00+	3,257.50
25/04		STEVEN A/L ABRAHAM * 797921574Q MAE QR TRANSFER TO A/C	5.00+	3,262.50
25/04		MOHAMAD AIZAM AL HA* 798013091Q MAE QR TRANSFER TO A/C	8.00+	3,270.50
25/04		MR MOHD YAZI SARIMA* 798056979Q MAE QR TRANSFER TO A/C	10.00+	3,280.50
25/04		NORKHAIRUL BIN MOHA* 798386142Q MAE QR TRANSFER TO A/C	6.00+	3,286.50
25/04		NOR FAEZAH BINTI MO* 805048717Q		

BAKI LEGAR = BAKI AKHIR - CEK BELUM JELAS
可應用存餘 = 截止結餘減未過賬仄
LEDGER BALANCE = ENDING BALANCE - UNCLEARED CHEQUES

Perhatian / Note

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本欄內誌DR者為結欠

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PROTECTED BY PIDM UP TO RM250,000 FOR EACH DEPOSITOR*

NOT PROTECTED BY PIDM

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Maybank Islamic Berhad (787435-M)

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

IBS TMN PELANGI, JB

ADLY KIRANA ENTERPRISE
NO 2 ,JALAN AH SIANG ,STULANG LAUT
JOHOR BAHRU ,80300 ,JOHOR ,MYS

MUKA/ 頁 /PAGE : 45

TARIKH PENYATA : 30/04/25
結單日期 : 30/04/25

STATEMENT DATE

NOMBOR AKAUN : 551276085264
戶號 :

ACCOUNT NUMBER

PROTECTED BY PIDM UP TO RM250,000 FOR EACH DEPOSITOR

SME FIRST ACCOUNT -I

URUSNIAGA AKAUN/ 戶口進支項 /ACCOUNT TRANSACTIONS

TARIKH MASUK 進支日期 ENTRY DATE	TARIKH NILAI 仄過賬日期 VALUE DATE	BUTIR URUSNIAGA 進支項說明 TRANSACTION DESCRIPTION	JUMLAH URUSNIAGA 銀碼 TRANSACTION AMOUNT	BAKI PENYATA 結單存餘 STATEMENT BALANCE
25/04		MAE QR TRANSFER TO A/C MOHAMAD SARIHI BIN * 805323503Q	26.50+	3,313.00
25/04		MAE QR TRANSFER FR A/C NORLIANA BT NORDIN * Salary	100.00-	3,213.00
25/04		TRANSFER TO A/C SITI MADIHA BINTI K* 807283885Q	8.00+	3,221.00
25/04		MAE QR TRANSFER FR A/C MUHAMAD FAIROS FADL* YUZZ MBB CT	21.00-	3,200.00
25/04		TRANSFER FR A/C MUHAMAD FAIROS FADL* Kuala Lumpur MBB CT	200.00-	3,000.00
25/04		TRANSFER FR A/C MUHAMAD FAIROS FADL* Trip KL	150.00-	2,850.00
26/04		TRANSFER FR A/C MUHAMAD FAIROS FADL* YUZZ MBB CT	50.00-	2,800.00
26/04		TRANSFER FR A/C MUHAMAD FAIROS FADL* TOYS	100.00-	2,700.00
27/04		TRANSFER FR A/C MUHAMAD FAIROS FADL* YUZZ	40.00-	2,660.00
27/04		TRANSFER FR A/C MUHAMAD FAIROS FADL* Trip KL	660.00-	2,000.00

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Perhatian / Note

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IBS TMN PELANGI, JB

ADLY KIRANA ENTERPRISE
NO 2 ,JALAN AH SIANG ,STULANG LAUT
JOHOR BAHRU ,80300 ,JOHOR ,MYSMUKA/ 頁 /PAGE : 46
TARIKH PENYATA : 30/04/25
STATEMENT DATE :
NOMBOR AKAUN :
戶號 : 551276085264
ACCOUNT NUMBER :

PROTECTED BY PIDM UP TO RM250,000 FOR EACH DEPOSITOR

SME FIRST ACCOUNT -I

URUSNIAGA AKAUN/ 戶口進支項 /ACCOUNT TRANSACTIONS

TARIKH MASUK 進支日期 ENTRY DATE	TARIKH NILAI 仄過賬日期 VALUE DATE	BUTIR URUSNIAGA 進支項說明 TRANSACTION DESCRIPTION	JUMLAH URUSNIAGA 銀碼 TRANSACTION AMOUNT	BAKI PENYATA 結單存餘 STATEMENT BALANCE
27/04		MBB CT TRANSFER TO A/C SUZIANA BINTI MARNI* 958774706Q MAE QR	132.00+	2,132.00
27/04		TRANSFER TO A/C SUZIANA BINTI MARNI* 959447702Q MAE QR	240.00+	2,372.00
27/04		TRANSFER FR A/C LAW KIEW LOK * 88475886 DUITNOW QR	20.00-	2,352.00
27/04		TRANSFER FR A/C city fashion * MBBQR111112196087419 968056997Q	10.00-	2,342.00
27/04		TRANSFER FR A/C MIMTEX TRADING * 72020355 DUITNOW QR	20.00-	2,322.00
27/04		TRANSFER FR A/C MD ABDUL AZIZ * 969410260Q MAE QR	20.00-	2,302.00
27/04		TRANSFER FR A/C THANG LAI KUAN * KASUT	29.00-	2,273.00
27/04		TRANSFER FR A/C HO MEI WAH * 971933826Q MAE QR	39.00-	2,234.00
27/04		TRANSFER FR A/C MBBQR1423523 * 11112196254834 973054544Q	19.00-	2,215.00

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Perhatian / Note

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IBS TMN PELANGI, JB

ADLY KIRANA ENTERPRISE
NO 2 ,JALAN AH SIANG ,STULANG LAUT
JOHOR BAHRU ,80300 ,JOHOR ,MYS

MUKA/ 頁 /PAGE : 47
TARIKH PENYATA : 30/04/25
STATEMENT DATE :
NOMBOR AKAUN :
戶號 : 551276085264
ACCOUNT NUMBER :

PROTECTED BY PIDM UP TO RM250,000 FOR EACH DEPOSITOR

SME FIRST ACCOUNT -I

URUSNIAGA AKAUN/ 戶口進支項 /ACCOUNT TRANSACTIONS

TARIKH MASUK 進支日期 ENTRY DATE	TARIKH NILAI 仄過賬日期 VALUE DATE	BUTIR URUSNIAGA 進支項說明 TRANSACTION DESCRIPTION	JUMLAH URUSNIAGA 銀碼 TRANSACTION AMOUNT	BAKI PENYATA 結單存餘 STATEMENT BALANCE
27/04		TRANSFER FR A/C hits collection * 88662159 DUITNOW QR	74.00-	2,141.00
27/04		TRANSFER FR A/C Emeir Miracle Creat* MBBQR111112196377030 977023606Q	50.00-	2,091.00
27/04		TRANSFER FR A/C Imrankhan * 72171952 DUITNOW QR	19.00-	2,072.00
27/04		TRANSFER FR A/C MUHAMMADKHAIRULIKHW* 72409194 DUITNOW QR	10.00-	2,062.00
27/04		TRANSFER FR A/C AINULMARDHIAHBINTIA* 72410644 DUITNOW QR	6.00-	2,056.00
27/04		TRANSFER FR A/C NORIMAN BIN NGATIMA* 000531228Q MAE QR	17.50-	2,038.50
28/04		TRANSFER FR A/C MUHAMAD FAIROS FADL* YUZZ MBB CT	38.50-	2,000.00
28/04		TRANSFER FR A/C NOOR ADILAH BINTI A* Wife MBB CT	600.00-	1,400.00
29/04		TRANSFER TO A/C RAJA MUHAMMAD AOIL * DUITNOW QR-	4.00+	1,404.00
29/04		TRANSFER TO A/C	2.00+	1,406.00

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ADLY KIRANA ENTERPRISE
NO 2 ,JALAN AH SIANG ,STULANG LAUT
JOHOR BAHRU ,80300 ,JOHOR ,MYS

MUKA/ 頁 /PAGE : 48

TARIKH PENYATA : 30/04/25

STATEMENT DATE : 30/04/25

NOMBOR AKAUN : 551276085264

戶號 : 551276085264

ACCOUNT NUMBER : 551276085264

PROTECTED BY PIDM UP TO RM250,000 FOR EACH DEPOSITOR

SME FIRST ACCOUNT -I

URUSNIAGA AKAUN/ 戶口進支項 /ACCOUNT TRANSACTIONS

TARIKH MASUK 進支日期 ENTRY DATE	TARIKH NILAI 仄過賬日期 VALUE DATE	BUTIR URUSNIAGA 進支項說明 TRANSACTION DESCRIPTION	JUMLAH URUSNIAGA 銀碼 TRANSACTION AMOUNT	BAKI PENYATA 結單存餘 STATEMENT BALANCE
29/04		ZETTY AKTHAR BINTI * 097491642Q MAE QR TRANSFER TO A/C	10.50+	1,416.50
29/04		SITI MADIHA BINTI K* 097521314Q MAE QR TRANSFER TO A/C	1.00+	1,417.50
29/04		SITI MADIHA BINTI K* 097537308Q MAE QR TRANSFER TO A/C	2.00+	1,419.50
29/04		IFFAH SURAYA BINTI * DUITNOW QR- TRANSFER TO A/C	2.00+	1,421.50
29/04		NURUL AIZAN BINTI M* DUITNOW QR- TRANSFER TO A/C	6.50+	1,428.00
29/04		MUHAMAD AZWAN BIN A* DUITNOW QR- TRANSFER TO A/C	9.50+	1,437.50
29/04		NUR EFFALINA BINTI * 102416946Q MAE QR TRANSFER TO A/C	2.50+	1,440.00
29/04		IFFAH SURAYA BINTI * DUITNOW QR- TRANSFER TO A/C	5.00+	1,445.00
29/04		AMANDA ANAK RICHARD* 103859432Q MAE QR TRANSFER TO A/C	8.00+	1,453.00
29/04		NORKHAIRUL BIN MOHA* 107225911Q MAE QR TRANSFER TO A/C	2.00+	1,455.00

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Perhatian / Note

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IBS TMN PELANGI, JB

MUKA/ 頁 /PAGE : 49

ADLY KIRANA ENTERPRISE
NO 2 ,JALAN AH SIANG ,STULANG LAUT
JOHOR BAHRU ,80300 ,JOHOR ,MYSTARIKH PENYATA : 30/04/25
結單日期 : 30/04/25

STATEMENT DATE

NOMBOR AKAUN : 551276085264
戶號 : 551276085264

ACCOUNT NUMBER

PROTECTED BY PIDM UP TO RM250,000 FOR EACH DEPOSITOR

SME FIRST ACCOUNT -I

URUSNIAGA AKAUN/ 戶口進支項 /ACCOUNT TRANSACTIONS

TARIKH MASUK 進支日期 ENTRY DATE	TARIKH NILAI 仄過賬日期 VALUE DATE	BUTIR URUSNIAGA 進支項說明 TRANSACTION DESCRIPTION	JUMLAH URUSNIAGA 銀碼 TRANSACTION AMOUNT	BAKI PENYATA 結單存餘 STATEMENT BALANCE
29/04		PUAN NUR AMINAH BIN* DUITNOW QR- TRANSFER TO A/C	9.00+	1,464.00
29/04		ZETTY AKTHAR BINTI * 108341021Q MAE QR TRANSFER TO A/C	8.00+	1,472.00
29/04		NORKHAIRUL BIN MOHA* 110183641Q MAE QR TRANSFER TO A/C	9.50+	1,481.50
29/04		NUR AMIRAH SYAFIQAH* 110379340Q MAE QR TRANSFER TO A/C	7.50+	1,489.00
29/04		NUR EFFALINA BINTI * 110469055Q MAE QR TRANSFER TO A/C	12.00+	1,501.00
29/04		NOMY BINTI SUKAIMI * 110619319Q MAE QR TRANSFER TO A/C	9.00+	1,510.00
29/04		NOR FAEZAH BINTI MO* 110772790Q MAE QR TRANSFER TO A/C	8.50+	1,518.50
29/04		ZATUL IFFAH BINTI Z* 110808089Q MAE QR TRANSFER TO A/C	8.50+	1,527.00
29/04		CIK AINA NADHIRAH B* DUITNOW QR- TRANSFER TO A/C	3.00+	1,530.00
29/04		STEVEN A/L ABRAHAM * 110854075Q		

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ADLY KIRANA ENTERPRISE
NO 2 ,JALAN AH SIANG ,STULANG LAUT
JOHOR BAHRU ,80300 ,JOHOR ,MYS

MUKA/ 頁 /PAGE : 50

TARIKH PENYATA : 30/04/25
結單日期

STATEMENT DATE

NOMBOR AKAUN : 551276085264
戶號

ACCOUNT NUMBER

PROTECTED BY PIDM UP TO RM250,000 FOR EACH DEPOSITOR

SME FIRST ACCOUNT -I

URUSNIAGA AKAUN/ 戶口進支項 /ACCOUNT TRANSACTIONS

TARIKH MASUK 進支日期 ENTRY DATE	TARIKH NILAI 仄過賬日期 VALUE DATE	BUTIR URUSNIAGA 進支項說明 TRANSACTION DESCRIPTION	JUMLAH URUSNIAGA 銀碼 TRANSACTION AMOUNT	BAKI PENYATA 結單存餘 STATEMENT BALANCE
29/04		MAE QR TRANSFER TO A/C ZATUL IFFAH BINTI Z* 110855883Q	2.50+	1,532.50
29/04		MAE QR TRANSFER TO A/C MOHAMAD SARIHI BIN * 110862088Q	7.00+	1,539.50
29/04		MAE QR TRANSFER TO A/C ENCIK MUHAMMAD AZFA* DUITNOW QR-	12.00+	1,551.50
29/04		TRANSFER TO A/C MOHAMAD AIZAM AL HA* 114311218Q	7.00+	1,558.50
29/04		MAE QR TRANSFER TO A/C MUHAMMAD AIMAN SHAF* DUITNOW QR-	7.00+	1,565.50
29/04		TRANSFER FR A/C MUHAMAD FAIROS FADL* Kantin MBB CT	565.50-	1,000.00
29/04		TRANSFER TO A/C MUHAMAD AZWAN BIN A* DUITNOW QR-	3.00+	1,003.00
29/04		TRANSFER TO A/C NUR EFFALINA BINTI * 126530914Q	5.00+	1,008.00
29/04		MAE QR TRANSFER FR A/C MUHAMAD FAIROS FADL* Kantin MBB CT	8.00-	1,000.00
29/04		TRANSFER TO A/C MOHD FAUZI BIN SAEM*	168.00+	1,168.00

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IBS TMN PELANGI, JB

MUKA/ 頁 /PAGE : 51

ADLY KIRANA ENTERPRISE
NO 2 ,JALAN AH SIANG ,STULANG LAUT
JOHOR BAHRU ,80300 ,JOHOR ,MYSTARIKH PENYATA : 30/04/25
結單日期 : 30/04/25

STATEMENT DATE

NOMBOR AKAUN : 551276085264
戶號 : 551276085264ACCOUNT
NUMBER

PROTECTED BY PIDM UP TO RM250,000 FOR EACH DEPOSITOR

SME FIRST ACCOUNT -I

URUSNIAGA AKAUN/ 戶口進支項 /ACCOUNT TRANSACTIONS

TARIKH MASUK 進支日期 ENTRY DATE	TARIKH NILAI 仄過賬日期 VALUE DATE	BUTIR URUSNIAGA 進支項說明 TRANSACTION DESCRIPTION	JUMLAH URUSNIAGA 銀碼 TRANSACTION AMOUNT	BAKI PENYATA 結單存餘 STATEMENT BALANCE
29/04		167883281Q MAE QR TRANSFER TO A/C MOHD FAUZI BIN SAEM*	315.00+	1,483.00
29/04		167935561Q MAE QR TRANSFER FR A/C MUHAMAD FAIROS FADL* YUZZ	33.00-	1,450.00
30/04		TRANSFER TO A/C CASMENT ISAAC SHASV* 183093845Q MAE QR	2.00+	1,452.00
30/04		TRANSFER TO A/C CIK SITI ROSLINA BI* DUITNOW QR-	6.00+	1,458.00
30/04		TRANSFER TO A/C SITI MADIHA BINTI K* 183510493Q MAE QR	9.00+	1,467.00
30/04		TRANSFER TO A/C IFFAH SURAYA BINTI * DUITNOW QR-	12.00+	1,479.00
30/04		TRANSFER TO A/C IFFAH SURAYA BINTI * 183869553Q MAE QR	2.50+	1,481.50
30/04		TRANSFER TO A/C NURUL AIZAN BINTI M* DUITNOW QR-	1.00+	1,482.50
30/04		TRANSFER TO A/C NURUL AINI BINTI AL* 185008206Q MAE QR	9.50+	1,492.00
30/04		TRANSFER TO A/C HERNEY 'AQILAH BINT*	14.00+	1,506.00

BAKI LEGAR = BAKI AKHIR - CEK BELUM JELAS
可應用存餘 = 截止結餘減未過賬仄
LEDGER BALANCE = ENDING BALANCE - UNCLEARED CHEQUES

Perhatian / Note

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NOT PROTECTED BY PIDM

*Applicable for PA-I minor and In-trust only.



Maybank Islamic Berhad (787435-M)

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

IBS TMN PELANGI, JB

MUKA/ 頁 /PAGE : 52

ADLY KIRANA ENTERPRISE
NO 2 ,JALAN AH SIANG ,STULANG LAUT
JOHOR BAHRU ,80300 ,JOHOR ,MYSTARIKH PENYATA : 30/04/25
結單日期 :
STATEMENT DATENOMBOR AKAUN : 551276085264
戶號 :
ACCOUNT NUMBER

PROTECTED BY PIDM UP TO RM250,000 FOR EACH DEPOSITOR

SME FIRST ACCOUNT -I

URUSNIAGA AKAUN/ 戶口進支項 /ACCOUNT TRANSACTIONS

TARIKH MASUK 進支日期 ENTRY DATE	TARIKH NILAI 仄過賬日期 VALUE DATE	BUTIR URUSNIAGA 進支項說明 TRANSACTION DESCRIPTION	JUMLAH URUSNIAGA 銀碼 TRANSACTION AMOUNT	BAKI PENYATA 結單存餘 STATEMENT BALANCE
30/04		189302859Q MAE QR TRANSFER TO A/C AMANDA ANAK RICHARD*	6.00+	1,512.00
30/04		191125468Q MAE QR TRANSFER TO A/C MR MOHD YAZI SARIMA*	9.00+	1,521.00
30/04		191243146Q MAE QR TRANSFER TO A/C AMANDA ANAK RICHARD*	5.00+	1,526.00
30/04		191258282Q MAE QR TRANSFER TO A/C MOHAMAD AIZAM AL HA*	7.00+	1,533.00
30/04		192063940Q MAE QR TRANSFER TO A/C FITRIA HULFA BINTI *	7.00+	1,540.00
30/04		193556885Q MAE QR TRANSFER TO A/C MUHAMMAD AIMAN SHAF*	9.00+	1,549.00
30/04		DUITNOW QR- TRANSFER TO A/C ENCIK MUHAMMAD AZFA*	10.00+	1,559.00
30/04		DUITNOW QR- TRANSFER TO A/C NORKHAIRUL BIN MOHA*	12.00+	1,571.00
30/04		194308357Q MAE QR TRANSFER TO A/C HERNA *	10.00+	1,581.00
		194587224Q MAE QR		

BAKI LEGAR = BAKI AKHIR - CEK BELUM JELAS
可應用存餘 = 截止結餘減未過賬仄
LEDGER BALANCE = ENDING BALANCE - UNCLEARED CHEQUES

Perhatian / Note

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IBS TMN PELANGI, JB

ADLY KIRANA ENTERPRISE
NO 2 ,JALAN AH SIANG ,STULANG LAUT
JOHOR BAHRU ,80300 ,JOHOR ,MYS

MUKA/ 頁 /PAGE : 53
TARIKH PENYATA : 30/04/25
STATEMENT DATE :
NOMBOR AKAUN :
戶號 : 551276085264
ACCOUNT NUMBER :

PROTECTED BY PIDM UP TO RM250,000 FOR EACH DEPOSITOR

SME FIRST ACCOUNT -I

URUSNIAGA AKAUN/ 戶口進支項 /ACCOUNT TRANSACTIONS

TARIKH MASUK 進支日期 ENTRY DATE	TARIKH NILAI 仄過賬日期 VALUE DATE	BUTIR URUSNIAGA 進支項說明 TRANSACTION DESCRIPTION	JUMLAH URUSNIAGA 銀碼 TRANSACTION AMOUNT	BAKI PENYATA 結單存餘 STATEMENT BALANCE
30/04		TRANSFER TO A/C ZETTY AKTHAR BINTI * 194874424Q MAE QR	3.00+	1,584.00
30/04		TRANSFER TO A/C CIK AINA NADHIRAH B* DUITNOW QR-	2.00+	1,586.00
30/04		TRANSFER TO A/C NUR AMIRAH SYAFIQAH* 195371847Q MAE QR	8.00+	1,594.00
30/04		TRANSFER TO A/C CIK AINA NADHIRAH B* DUITNOW QR-	3.50+	1,597.50
30/04		TRANSFER TO A/C NOMY BINTI SUKAIMI * 195828293Q MAE QR	2.50+	1,600.00
30/04		TRANSFER TO A/C CIK SITI ROSLINA BI* DUITNOW QR-	2.50+	1,602.50
30/04		TRANSFER TO A/C AUDREY PUALA ANAK S* 196523054Q MAE QR	7.00+	1,609.50
30/04		TRANSFER TO A/C ZATUL IFFAH BINTI Z* 196821021Q MAE QR	9.00+	1,618.50
30/04		TRANSFER TO A/C CIK NURUL AKMA BINT* DUITNOW QR-	8.00+	1,626.50
30/04		TRANSFER TO A/C NUR EFFALINA BINTI * 198000748Q MAE QR	9.50+	1,636.00

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Perhatian / Note

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IBS TMN PELANGI, JB

MUKA/ 頁 /PAGE : 54

ADLY KIRANA ENTERPRISE
NO 2 ,JALAN AH SIANG ,STULANG LAUT
JOHOR BAHRU ,80300 ,JOHOR ,MYSTARIKH PENYATA : 30/04/25
結單日期 : 30/04/25

STATEMENT DATE

NOMBOR AKAUN : 551276085264
戶號 : 551276085264

ACCOUNT NUMBER

PROTECTED BY PIDM UP TO RM250,000 FOR EACH DEPOSITOR

SME FIRST ACCOUNT -I

URUSNIAGA AKAUN/ 戶口進支項 /ACCOUNT TRANSACTIONS

TARIKH MASUK 進支日期 ENTRY DATE	TARIKH NILAI 仄過賬日期 VALUE DATE	BUTIR URUSNIAGA 進支項說明 TRANSACTION DESCRIPTION	JUMLAH URUSNIAGA 銀碼 TRANSACTION AMOUNT	BAKI PENYATA 結單存餘 STATEMENT BALANCE
30/04		TRANSFER TO A/C AMANDA ANAK RICHARD* 198375646Q MAE QR	30.00+	1,666.00
30/04		TRANSFER TO A/C HERNEY 'AQILAH BINT* 198868206Q MAE QR	11.00+	1,677.00
30/04		TRANSFER TO A/C MOHAMAD SYAFIQ HAZW* 203133544Q MAE QR	23.00+	1,700.00
30/04		TRANSFER FR A/C FARIDAH BTE MUSTAFA* IBU MBB CT	600.00-	1,100.00
30/04		TRANSFER TO A/C NOR FAEZAH BINTI MO* 206574910Q MAE QR	6.00+	1,106.00
30/04		TRANSFER TO A/C AUDREY PUALA ANAK S* 206674645Q MAE QR	3.00+	1,109.00
30/04		TRANSFER TO A/C NURUL AINI BINTI AL* 207503042Q MAE QR	2.00+	1,111.00
30/04		TRANSFER TO A/C CIK SITI NUR AISYA * DUITNOW QR-	10.50+	1,121.50
30/04		TRANSFER TO A/C CIK SITI NUR AISYA * DUITNOW QR-	2.00+	1,123.50
30/04		TRANSFER TO A/C ZETTY AKTHAR BINTI *	7.00+	1,130.50

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ADLY KIRANA ENTERPRISE
NO 2 ,JALAN AH SIANG ,STULANG LAUT
JOHOR BAHRU ,80300 ,JOHOR ,MYSMUKA/ 頁 /PAGE : 55
TARIKH PENYATA : 30/04/25
STATEMENT DATE :
NOMBOR AKAUN : 551276085264
戶號 :
ACCOUNT NUMBER :

PROTECTED BY PIDM UP TO RM250,000 FOR EACH DEPOSITOR

SME FIRST ACCOUNT -I

URUSNIAGA AKAUN/ 戶口進支項 /ACCOUNT TRANSACTIONS

TARIKH MASUK 進支日期 ENTRY DATE	TARIKH NILAI 仄過賬日期 VALUE DATE	BUTIR URUSNIAGA 進支項說明 TRANSACTION DESCRIPTION	JUMLAH URUSNIAGA 銀碼 TRANSACTION AMOUNT	BAKI PENYATA 結單存餘 STATEMENT BALANCE
30/04		208178012Q MAE QR TRANSFER FR A/C MUHAMAD FAIROS FADL* YUZZ	130.50-	1,000.00
30/04		MBB CT TRANSFER TO A/C MR MOHD YAZI SARIMA* 222301728Q MAE QR	2.00+	1,002.00
		ENDING BALANCE :		1,002.00
		LEDGER BALANCE :		1,002.00
		TOTAL DEBIT :		23,045.50
		TOTAL CREDIT :		22,046.50
		PROFIT OUTSTANDING		.00
FCN EXCHANGE YOUR CURRENCY AT COMPETITIVE RATES WITH US. NO HIDDEN CHARGES! VISIT THE NEAREST MAYBANK MONEY EXCHANGE BOOTH TODAY. VISIT WWW.MAYBANK.COM.MY FOR MORE INFO.				
PLEASE BE REMINDED TO CHECK YOUR BANK ACCOUNT BALANCES REGULARLY VIA MAYBANK2U, MAYBANK2U APP, MAE APP OR MAYBANK2U BIZ AND BE INFORMED OF YOUR DAILY FINANCIAL ACTIVITIES.				
CREDIT TO MULTIPLE ACCOUNTS AT ONE GO WITH BULK PAYMENTS FROM A SINGLE ACCOUNT AND INCREASE YOUR BUSINESS TRANSFER LIMIT FROM RM50,000 TO RM250,000. IF YOU ARE A M2U BIZ CUSTOMER, THE CHECKER				

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LEDGER BALANCE = ENDING BALANCE - UNCLEARED CHEQUES

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IBS TMN PELANGI, JB

ADLY KIRANA ENTERPRISE
NO 2 ,JALAN AH SIANG ,STULANG LAUT
JOHOR BAHRU ,80300 ,JOHOR ,MYS

MUKA/ 頁 /PAGE : 56
TARIKH PENYATA : 30/04/25
STATEMENT DATE :
NOMBOR AKAUN :
戶號 : 551276085264
ACCOUNT NUMBER :

PROTECTED BY PIDM UP TO RM250,000 FOR EACH DEPOSITOR

SME FIRST ACCOUNT -I

URUSNIAGA AKAUN/ 戶口進支項 /ACCOUNT TRANSACTIONS

TARIKH MASUK 進支日期 ENTRY DATE	TARIKH NILAI 仄過賬日期 VALUE DATE	BUTIR URUSNIAGA 進支項說明 TRANSACTION DESCRIPTION	JUMLAH URUSNIAGA 銀碼 TRANSACTION AMOUNT	BAKI PENYATA 結單存餘 STATEMENT BALANCE
		<p>CAN REGISTER THE BULK PAYMENT FEATURE ON THE M2U BIZ WEB DASHBOARD. NOT A M2U BIZ USER? VISIT US AT HTTP://WWW.MAYBANK2U.COM.MY/M2UBIZAPP OR CALL US AT 1300-88-6688. NOTE:MAYBANK IS NOT RESPONSIBLE OR LIABLE FOR THE USE OF THE PLATFORM.</p> <p>KINI, ANDA TIDAK PERLU MENULIS CEK ATAU PERGI KE BANK UNTUK MEMBAYAR PEMBIAYAAN RUMAH. NIKMATI CARA YANG LEBIH MUDAH DAN SELAMAT MELALUI ARAHAN TETAP (SI/ESI), PINDAHAN DANA SEGERA (IBGT) ATAU GIRO ANTARA BANK MELALUI LAMAN WEB MAYBANK2U. TIADA YURAN TRANSAKSI DIKENAKAN.</p> <p>EFFECTIVE 1 JULY 2024, MAYBANK WILL BE DISCONTINUING THE STANDING INSTRUCTION SERVICE FOR AUDIT CONFIRMATION REQUESTS AND WILL NOT BE SENDING THE PHYSICAL LETTERS TO OUR CUSTOMERS. CUSTOMERS ARE ADVISED TO ENGAGE YOUR AUDITOR FOR THIS REQUEST VIA THE ECONFIRMATION PLATFORM FOR FASTER TURNAROUND TIME AND EFFICIENCY.</p> <p>NOTE: MAYBANK IS NOT RESPONSIBLE OR LIABLE FOR THE USE OF ECONFIRMATION PLATFORM.</p> <p>INWARD RETURN CHEQUE ADVICE(RCA)(E.F.28 OCT 24)-ALL RCA WILL BE COURIERED AND YOU WILL NO LONGER BE ABLE TO COLLECT IT AT MAYBANK BRANCHES. PLEASE UPDATE YOUR MAILING ADDRESS AT ANY NEAREST MAYBANK BRANCHES TO AVOID ANY SERVICE DISRUPTIONS.</p> <p>NOTIS PEMULANGAN CEK (MULAI 28 OKT 24)-KESEMUA NOTIS PEMULANGAN CEK AKAN DIHANTAR TERUS MELALUI KURIER DAN TIDAK PERLU LAGI DIAMBIL DI CAWANGAN MAYBANK. SILA KEMASKINI ALAMAT SURAT-MENYURAT UNTUK MENGELAKKAN DARIPADA SEBARANG GANGGUAN PERKHIDMATAN. PENUKARAN ALAMAT BOLEH DILAKUKAN DI MANA-MANA CAWANGAN MAYBANK.</p> <p>STARTING 4TH DECEMBER 2024, HOUSE CHEQUES DEPOSITED OVER THE COUNTER AT YOUR OWN MAYBANK BRANCH WILL BE CREDITED IMMEDIATELY. CHEQUES DEPOSITED AT CHEQUE DEPOSIT MACHINES (CDM)/SELF-SERVICE TERMINALS (SST), BEFORE 4.00PM WILL BE CREDITED WITHIN THREE (3) WORKING DAYS. CHEQUES DEPOSITED AFTER 4.00P.M. WILL BE PROCESSED THE NEXT WORKING</p>		

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Perhatian / Note

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IBS TMN PELANGI, JB

ADLY KIRANA ENTERPRISE
NO 2, JALAN AH SIANG, STULANG LAUT
JOHOR BAHRU, 80300, JOHOR, MYS

MUKA/ 頁 /PAGE : 57
TARIKH PENYATA : 30/04/25
STATEMENT DATE :
NOMBOR AKAUN :
戶號 : 551276085264
ACCOUNT NUMBER :

PROTECTED BY PIDM UP TO RM250,000 FOR EACH DEPOSITOR

SME FIRST ACCOUNT -I

URUSNIAGA AKAUN/ 戶口進支項 /ACCOUNT TRANSACTIONS

TARIKH MASUK 進支日期 ENTRY DATE	TARIKH NILAI 仄過賬日期 VALUE DATE	BUTIR URUSNIAGA 進支項說明 TRANSACTION DESCRIPTION	JUMLAH URUSNIAGA 銀碼 TRANSACTION AMOUNT	BAKI PENYATA 結單存餘 STATEMENT BALANCE
		DAY & CREDITED WITHIN THREE (3) WORKING DAYS. TAKE ADVANTAGE OF EFFORTLESS FUND TRANSFERS ANYTIME THROUGH M2U/M2E/M2UBIZ. . BERMULA 4 DISEMBER 2024, CEK CAWANGAN YANG DIDEPOSITKAN DI KAUNTER CAWANGAN MAYBANK ANDA AKAN DIKREDITKAN SERTA-MERTA. CEK YANG DIDEPOSITKAN DI CDM/SST SEBELUM 4.00 PETANG AKAN DIKREDITKAN DALAM TEMPOH TIGA (3) HARI BEKERJA. CEK YANG DIDEPOSITKAN SELEPAS PUKUL 4.00 AKAN DIPROSES PADA HARI BEKERJA KEESOKKANNYA & DIKREDITKAN DALAM TEMPOH TIGA (3) HARI BEKERJA. PERMUDAHKAN URUSAN KEWANGAN ANDA DENGAN PEMINDAHAN DANA PADA BILA BILA MASA MELALUI M2U/M2E/M2UBIZ. . NOTICE: REVISED STAMP DUTY CHARGES ON CHEQUE RELATED INSTRUMENTS . WE WOULD LIKE TO DRAW YOUR VALUED ATTENTION TO THE LATEST UPDATE ON THE REVISED STAMP DUTY CHARGES ON CHEQUE RELATED INSTRUMENTS WHICH WAS OUTLINED IN THE FINANCE ACT 2024 (GAZETTED ON 31ST DECEMBER 2024). . KINDLY BE INFORMED THAT EFFECTIVE 1ST JANUARY 2025, THE STAMP DUTY CHARGES FOR CHEQUE RELATED INSTRUMENTS FOR CHEQUE BOOK, BANKER'S CHEQUE / DEMAND DRAFT, TRAVELLER'S CHEQUE, FOREIGN CHEQUE, MIDF/MIH PUBLIC ISSUE HAS BEEN REVISED FROM RM 0.15 TO RM 1.00 PER CHEQUE LEAF. . FOR ANY FURTHER CLARIFICATIONS / ENQUIRES YOU MAY LIAISE WITH THE NEAREST BRANCH OR CONTACT US AT 1-300-88-6688 . PLEASE REFER TO THE ANNOUCEMENTS SECTION ON THE MAYBANK2U WEBSITE FOR LATEST UPDATES. . THANK YOU FOR YOUR UNDERSTANDING & KIND SUPPORT. .		

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