



Maybank Islamic Berhad (787435-M)

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

IBS MIB BAYAN BARU

MUKA/ 頁 /PAGE : 1

TARIKH PENYATA : 31/01/26
結單日期

STATEMENT DATE

NOMBOR AKAUN : 557380411933
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
01/01		BEGINNING BALANCE		32,628.14
		TRANSFER FR A/C HUSSAINI BIN ZAINI * PMI registrati	628.14-	32,000.00
03/01		TRANSFER FR A/C WAN SHUHADA BINTI W* Allowance and	1,500.00-	30,500.00
05/01		TRANSFER FR A/C NIZAN BIN SERAT * 049890972Q MAE QR	40.00-	30,460.00
06/01		TRANSFER FR A/C WAN SHUHADA BINTI W* Duit Aira baju	300.00-	30,160.00
06/01		TRANSFER FR A/C HUSSAINI BIN ZAINI * Allowance	250.00-	29,910.00
06/01		PAYMENT FR A/C AFC2601060007073 * YTL COMMUNICATIONS S 2601061835080529	30.00-	29,880.00
06/01		TRANSFER FR A/C WAN SHUHADA BINTI W* 132086525Q MAE QR	118.00-	29,762.00
06/01		TRANSFER FR A/C PERNIAGAAN HIG-KMPL* QR87482627 DUITNOW QR	365.50-	29,396.50
06/01		TRANSFER FR A/C SHAM SATAY KELIBANG* QR77289916 DUITNOW QR	120.00-	29,276.50
07/01		TRANSFER FR A/C HUSSAINI BIN ZAINI * Hotel	250.00-	29,026.50

BAKI LEGAR = BAKI AKHIR - CEK BELUM JELAS
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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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07/01		TRANSFER TO A/C VA ACADEMY SDN. BHD* SA313-INV-132 MBB CT-	1,859.27+	30,885.77
07/01		TRANSFER FR A/C NORSHAH BINTI SULAI* Jan26 rental MBB CT	1,200.00-	29,685.77
07/01		TRANSFER FR A/C HUSSAINI BIN ZAINI * Beg	370.00-	29,315.77
07/01		TRANSFER FR A/C DHL ECOMMERCE * QR70634301 DUITNOW QR	427.00-	28,888.77
08/01		TRANSFER TO A/C HUSSAINI BIN ZAINI * Grow Biz payme	14,000.00+	42,888.77
08/01		TRANSFER FR A/C AM MANMEET ENTERPRI* QR73356666 DUITNOW QR	65.00-	42,823.77
08/01		TRANSFER FR A/C HUSSAINI BIN ZAINI * Grocery	1,000.00-	41,823.77
08/01		TRANSFER FR A/C MBBQR1257400 * 11112925974370 319015517Q	47.50-	41,776.27
09/01		PAYMENT FR A/C NFC2601090008724 * YTL COMMUNICATIONS S 2601091048490328	30.00-	41,746.27
09/01		TRANSFER FR A/C BAREFOOT CONSULTANC* Register for OXCEL	1,500.00-	40,246.27

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IBS MIB BAYAN BARU

MUKA/ 頁 /PAGE : 3

KASYIFAH RESOURCES MANAGEMENT
NO 85 HALAMAN MAYANG 3 ,BUKIT GEDUNG
11950 ,BAYAN LEPAS ,11950 ,PULAU PINANG
MYS

TARIKH PENYATA : 31/01/26
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11/01		Prog. Accreditation TRANSFER FR A/C VIENNA VIEW DEVELOP* 10-02 MZenni	1,000.00-	39,246.27
12/01		TRANSFER FR A/C HILMEEBURGER * QR81865591 DUITNOW QR	30.00-	39,216.27
12/01		INTER-BANK PAYMENT INTO A/C LEMBAGA KEMAJUAN WI KEDABB0010424 Bayara n Perkhidmatan Coach	18,000.00+	57,216.27
14/01		TRANSFER FR A/C ENCIK HUSSAINI BIN * Kek MBB CT	200.00-	57,016.27
15/01		TRANSFER FR A/C HUSSAINI BIN ZAINI * Book MBB CT	100.00-	56,916.27
15/01		TRANSFER FR A/C MAKBULBOOKS * QR86720606 DUITNOW QR	134.00-	56,782.27
15/01		TRANSFER FR A/C AL ANSAR PREMIUM FO* Air halia MBB CT	96.00-	56,686.27
15/01		TRANSFER FR A/C SUHAILABINTIMOHDNOO* QR87831639 DUITNOW QR	25.60-	56,660.67
16/01		TRANSFER FR A/C MBBQR2081291 * 11112949900527 873826716Q	12.20-	56,648.47

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16/01		TRANSFER FR A/C WAN SHUHADA BINTI W* 886684227Q MAE QR	280.00-	56,368.47
16/01		TRANSFER FR A/C ANAND A/L SINNAKARU* Grab pay	13.30-	56,355.17
16/01		PAYMENT FR A/C GRABPAY MALAYSIA * DGvpWk7yjYjFHTIaykBk	100.00-	56,255.17
16/01		TRANSFER FR A/C WAN SHUHADA BINTI W* Umrah	10,000.00-	46,255.17
16/01		TRANSFER FR A/C HUSSAINI BIN ZAINI * Meal	100.00-	46,155.17
16/01		TRANSFER FR A/C ENCIK HUSSAINI BIN * Lucky draw MBB CT	1,000.00-	45,155.17
18/01		TRANSFER FR A/C HUSSAINI BIN ZAINI * Fuel MBB CT	60.00-	45,095.17
19/01		PAYMENT FR A/C 3429749769 * RAZER MERCHANT SERVI 2601191219290845	20.00-	45,075.17
19/01		TRANSFER FR A/C MBBQR2481027 * 11112961136872 118726089Q	14.00-	45,061.17
20/01		PAYMENT FR A/C XPAY MSC SDN BHD * ARPZ01078YY5PMJ7	153.59-	44,907.58
20/01		TRANSFER FR A/C	300.00-	44,607.58

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21/01		CT PLEASANT MANAGEM* Application KRM tin MBB CT TRANSFER FR A/C	33.30-	44,574.28
22/01		ALWAKILFROZENFOODSD* QR81805648 DUITNOW QR TRANSFER FR A/C	1,000.00-	43,574.28
24/01		WAN SHUHADA BINTI W* Book flight Ho TRANSFER TO A/C	311.70+	43,885.98
24/01		WAN SHUHADA BINTI W* 535395228Q MAE QR ELECTRONIC REMITTANCE - GIR	60.55-	43,825.43
25/01		TM UNIFI * 7011584658 TRANSFER FR A/C	50.00-	43,775.43
25/01		AISYA BATRISYIA BIN* Allowance MBB CT TRANSFER FR A/C	6.50-	43,768.93
25/01		SARIATIBINTISAMSUDI* QR80297077 DUITNOW QR TRANSFER FR A/C	24.00-	43,744.93
27/01		SHAFIEBINZAKARIA * QR81487804 DUITNOW QR TRANSFER FR A/C	60.10-	43,684.83
27/01		AIZUDDIN RUZAINI BI* QR73216244 DUITNOW QR PAYMENT FR A/C	199.00-	43,485.83
		dc066132-2cd8-4d40-* QASTDCAPE SDN BHD		

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KASYIFAH RESOURCES MANAGEMENT
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28/01		2601272306050107 TRANSFER FR A/C KASYIFAH SPA * Sales	50.00-	43,435.83
29/01		TRANSFER FR A/C HW MEN ENTERPRISE (* MBBQR111112993705185 959301049Q	6.00-	43,429.83
29/01		TRANSFER FR A/C HW MEN - WANI CAFE * MBBQR111112993738663 959994689Q	4.00-	43,425.83
30/01		TRANSFER FR A/C ARBAAYAH BINTI AZIZ* 057219310Q MAE QR	19.00-	43,406.83
30/01		PAYMENT FR A/C 1769773346390 * SONICBOOM SOLUTIONS 2601301142270449	100.00-	43,306.83
30/01		TRANSFER FR A/C MOHAMADFAKHRULLAHBI* QR72222490 DUITNOW QR	60.00-	43,246.83
30/01		TRANSFER FR A/C HUSSAINI BIN ZAINI * Kuda	50.00-	43,196.83
31/01		PAYMENT FR A/C 5198532235 * 2C2P SYSTEM SDN BHD 2601310850480096	59.47-	43,137.36
31/01		PAYMENT FR A/C 8583620284 * 2C2P SYSTEM SDN BHD 2601310853500561	63.89-	43,073.47
31/01		TRANSFER FR A/C	100.00-	42,973.47

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31/01		HUSSAINI BIN ZAINI * Fuel TRANSFER FR A/C MBBQR2424852 * 11113002507437 188062291Q	525.00-	42,448.47
31/01		TRANSFER FR A/C MIXUE SUMMERSKYE * QR73918080 DUITNOW QR	14.50-	42,433.97
31/01		TRANSFER FR A/C KAPITAN SETIA TRIAN* QR74657540 DUITNOW QR	73.10-	42,360.87
31/01		TRANSFER FR A/C EZ RIVER EMPIRE SDN* QR86161892 DUITNOW QR	57.10-	42,303.77
		ENDING BALANCE :		42,303.77
		LEDGER BALANCE :		42,303.77
		TOTAL DEBIT :		24,495.34
		TOTAL CREDIT :		34,170.97
		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.		

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KASYIFAH RESOURCES MANAGEMENT
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		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 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.		
		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.		
		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.		
		NOTE: MAYBANK IS NOT RESPONSIBLE OR LIABLE FOR THE USE OF ECONFIRMATION PLATFORM.		
		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.		
		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		

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.

若銀行在21天內未獲得書面通知于任何差異，所有顯示的賬項及金額將被視為正確。

All items and balances shown will be considered correct unless the Bank is notified in writing of any discrepancies within 21 days.

(2) Sila bertahu kami sebarang pertukaran alamat secara bertulis.

請通知本行在何地址更換。

Please notify us of any change of address in writing.

Wang yang keluar berlebihan ditandakan dengan DR

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 MIB BAYAN BARU

MUKA/ 頁 /PAGE : 9
TARIKH PENYATA : 31/01/26
STATEMENT DATE :
NOMBOR AKAUN : 557380411933
戶號 :
ACCOUNT NUMBER :

KASYIFAH RESOURCES MANAGEMENT
NO 85 HALAMAN MAYANG 3 ,BUKIT GEDUNG
11950 ,BAYAN LEPAS ,11950 ,PULAU PINANG
MYS

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
		BOLEH DILAKUKAN DI MANA-MANA CAWANGAN MAYBANK.		
		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 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.		

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Perhatian / Note
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IBS MIB BAYAN BARU

MUKA/ 頁 /PAGE : 10

TARIKH PENYATA : 31/01/26
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		THANK YOU FOR YOUR UNDERSTANDING & KIND SUPPORT.		

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