



Malayan Banking Berhad (3813-K)

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

000001 BATU CANTONMENT

MUKA/ 頁 /PAGE : 1

B KARTHIK KRISHNAN A/L BALAKRISHNAN
126 JLN BUKIT CANDAN
TAMAN IMPIAN BATU 4 1/2
JLN IPOH
51200 KL

TARIKH PENYATA : 31/03/22
結單日期 : 31/03/22
STATEMENT DATE :
NOMBOR AKAUN : 114339-049023
戶號 :
ACCOUNT NUMBER :

PROTECTED BY PIDM UP TO RM250,000 FOR EACH DEPOSITOR

SAVINGS ACCOUNT

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		691.70
01/01/22	SALE DEBIT	1.50-	690.20
03/01/22	SALE DEBIT	20.00-	670.20
03/01/22	IBK FUND TFR FR A/C KEDAI MURASA * 03932655 DUITNOW QR	21.00-	649.20
04/01/22	FPX PAYMENT FR A/ 961469189 * FOODPANDA MALAYSIA S 2201041148030306	55.31-	593.89
05/01/22	SALE DEBIT	17.30-	576.59
06/01/22	PYMT FROM A/C GRABPAY MALAYSIA * 9miwZIMrJO8Iea9zczFA	100.00-	476.59
07/01/22	FPX PAYMENT FR A/ 965342672 * FOODPANDA MALAYSIA S 2201071115350096	34.70-	441.89
07/01/22	FUND TRANSFER TO A/ HARINTHIRAN A/L VIJ* Nafkah rice	50.00+	491.89
08/01/22	SALE DEBIT	6.00-	485.89
08/01/22	PAYMENT VIA MYDEBIT	32.80-	453.09
09/01/22	PAYMENT VIA MYDEBIT KUALA LUMPUR PAYMENT VIA MYDEBIT	30.70-	422.39
09/01/22	SALE DEBIT	42.75-	379.64
09/01/22	FPX PAYMENT FR A/ T053353681722 * SHOPEE MALAYSIA 2201092244360812	49.50-	330.14
10/01/22	SALE DEBIT	20.00-	310.14
10/01/22	SALE DEBIT	10.41-	299.73
10/01/22	SVG GIRO CR USAINS TECH SERVICES VK22/01/324	70.00+	369.73
10/01/22	SVG GIRO CR USAINS TECH SERVICES VK22/01/632	55.00+	424.73
10/01/22	PRE-AUTH DEBIT	200.00-	224.73

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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000002 BATU CANTONMENT

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10/01/22	SALE DEBIT	5.00-	219.73
10/01/22	PRE-AUTH REFUND	200.00+	419.73
10/01/22	SALE DEBIT	117.79-	301.94
11/01/22	FPX PAYMENT FR A/ 971004981 *	69.61-	232.33
	FOODPANDA MALAYSIA S 2201111453510884		
12/01/22	TRANSFER FROM A/C MBBQR1644225 *	0.01-	232.32
	11111156160634 071952162Q		
12/01/22	FUND TRANSFER TO A/ QRPay Cash Rewards	0.28+	232.60
14/01/22	PYMT FROM A/C GRABPAY MALAYSIA *	50.00-	182.60
	DsLofHEVZkUm0yF7BicI		
17/01/22	SALE DEBIT	20.00-	162.60
17/01/22	FPX PAYMENT FR A/ 977986499 *	41.37-	121.23
	FOODPANDA MALAYSIA S 2201171129190525		
17/01/22	TRANSFER FROM A/C MSFGROUP ENTERPRISE*	11.00-	110.23
	Top-Up-Baju		
19/01/22	SVG GIRO CR USAINS TECH SERVICES VC22/01/503	447.50+	557.73
24/01/22	SALE DEBIT	20.00-	537.73
25/01/22	SALE DEBIT	30.45-	507.28
25/01/22	FPX PAYMENT FR A/ 988913665 *	21.80-	485.48
	FOODPANDA MALAYSIA S 2201252148030026		
26/01/22	PYMT FROM A/C GRABPAY MALAYSIA *	100.00-	385.48
	mo3R4VIa2yWhKxGxWPGo		
26/01/22	SVG GIRO CR USAINS TECH SERVICES VC22/01/1074	530.00+	915.48
27/01/22	PAYMENT VIA MYDEBIT CTX PP OTHOMATS PET*	23.90-	891.58

Perhatian / Note

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000003 BATU CANTONMENT

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	KOTA BHARU PAYMENT VIA MYDEBIT		
27/01/22	SALE DEBIT	23.50-	868.08
28/01/22	SALE DEBIT	16.50-	851.58
29/01/22	SALE DEBIT	21.60-	829.98
29/01/22	PAYMENT VIA MYDEBIT WATSON'S KUALA KRAI* KELANTAN PAYMENT VIA MYDEBIT	8.25-	821.73
31/01/22	SALE DEBIT	20.00-	801.73
31/01/22	PAYMENT VIA MYDEBIT Kota Bharu PAYMENT VIA MYDEBIT	9.60-	792.13
01/02/22	TRANSFER FROM A/C MBBQR1644225 * 11111158937031 302745369Q	0.01-	792.12
01/02/22	FUND TRANSFER TO A/ QRPay Cash Rewards	0.28+	792.40
01/02/22	SALE DEBIT	1.50-	790.90
02/02/22	FUND TRANSFER TO A/ MOHAN A/L ALLYMUTHO* 091365454Q MBB QR	40.00+	830.90
02/02/22	FPX PAYMENT FR A/ 999142005 * FOODPANDA MALAYSIA S 2202022215220077	26.37-	804.53
03/02/22	FUND TRANSFER TO A/ MANIVAASAN A/L PANN* Makan	40.00+	844.53
03/02/22	SALE DEBIT	23.95-	820.58
03/02/22	FPX PAYMENT FR A/ 1000265422 * FOODPANDA MALAYSIA S 2202032054540694	29.87-	790.71
04/02/22	IBK FUND TFR TO A/C MANIVANNAN A/L KAND* MBB CT-Dec rent	2,000.00+	2,790.71
04/02/22	SALE DEBIT	259.95-	2,530.76
04/02/22	TRANSFER FROM A/C	27.45-	2,503.31

Perhatian / Note

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	HARINTHIRAN A/L VIJ* 343846942Q MAE QR		
07/02/22	SALE DEBIT	20.00-	2,483.31
09/02/22	SALE DEBIT	10.94-	2,472.37
09/02/22	PAYMENT VIA MYDEBIT MR DIY (KUCHAI)-BKK* KOTA BHARU	12.90-	2,459.47
09/02/22	PAYMENT VIA MYDEBIT PAYMENT VIA MYDEBIT CTX PP OTHOMATS PET* KOTA BHARU	15.90-	2,443.57
10/02/22	PAYMENT VIA MYDEBIT Kota Bharu	7.90-	2,435.67
10/02/22	PAYMENT VIA MYDEBIT SYKT BAN SENG HUAT * KOTA BHARU	536.00-	1,899.67
11/02/22	PAYMENT VIA MYDEBIT		
11/02/22	SALE DEBIT	26.50-	1,873.17
11/02/22	TRANSFER FROM A/C ALIA NADIRAH BINTI * Kek lapis	85.00-	1,788.17
11/02/22	FPX PAYMENT FR A/ 1010307533 * FOODPANDA MALAYSIA S 2202112055390244	47.91-	1,740.26
12/02/22	SALE DEBIT	111.35-	1,628.91
12/02/22	FPX PAYMENT FR A/ 1011345691 * FOODPANDA MALAYSIA S 2202121900370257	37.69-	1,591.22
12/02/22	PYMT FROM A/C GRABPAY MALAYSIA * aetAlns3RZIhxnXjMwZG	100.00-	1,491.22
13/02/22	FPX PAYMENT FR A/ 1012687302 * FOODPANDA MALAYSIA S 2202132110120298	57.92-	1,433.30
13/02/22	TRANSFER FROM A/C	20.00-	1,413.30

Perhatian / Note

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000005 BATU CANTONMENT

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126 JLN BUKIT CANDAN
TAMAN IMPIAN BATU 4 1/2
JLN IPOH
51200 KL

TARIKH PENYATA

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31/03/22

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	LENG POH NUAN *		
	Karthik-OT		
14/02/22	SALE DEBIT	20.00-	1,393.30
14/02/22	FPX PAYMENT FR A/ 1013612985 *	25.19-	1,368.11
	FOODPANDA MALAYSIA S 2202141738570607		
14/02/22	PAYMENT VIA MYDEBIT	63.85-	1,304.26
16/02/22	TRANSFER FROM A/C PPP INSTITUT KANSER* Karthik	50.00-	1,254.26
17/02/22	SALE DEBIT	200.00-	1,054.26
17/02/22	SALE DEBIT	52.70-	1,001.56
17/02/22	PAYMENT VIA MYDEBIT	40.45-	961.11
17/02/22	PAYMENT VIA MYDEBIT CTX PP OTHOMATS PET* KOTA BHARU PAYMENT VIA MYDEBIT	16.10-	945.01
18/02/22	PRE-AUTH REFUND	200.00+	1,145.01
18/02/22	PRE-AUTH DEBIT	200.00-	945.01
18/02/22	SALE DEBIT	103.16-	841.85
18/02/22	REFUND SALE	200.00+	1,041.85
18/02/22	SALE DEBIT	115.42-	926.43
18/02/22	SVG GIRO CR USAINS TECH SERVICES VK22/02/323	375.00+	1,301.43
19/02/22	PAYMENT VIA MYDEBIT KUALA LUMPUR PAYMENT VIA MYDEBIT	35.30-	1,266.13
19/02/22	PAYMENT VIA MYDEBIT	100.00-	1,166.13
19/02/22	PRE-AUTH DEBIT	200.00-	966.13
19/02/22	PRE-AUTH REFUND	200.00+	1,166.13
19/02/22	SALE DEBIT	140.32-	1,025.81
20/02/22	SALE DEBIT	51.30-	974.51
21/02/22	SALE DEBIT	20.00-	954.51
21/02/22	TRANSFER FROM A/C MBBQR1455011 * 11111161582583 506544318Q	18.00-	936.51
21/02/22	TRANSFER FROM A/C MBBQR1455011 *	30.00-	906.51

Perhatian / Note

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000006 BATU CANTONMENT

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126 JLN BUKIT CANDAN
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51200 KL

TARIKH PENYATA

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21/02/22	11111161586159 506807524Q FUND TRANSFER TO A/ QRPay Cash Rewards	0.10+	906.61
21/02/22	TRANSFER FROM A/C HARINTHIRAN A/L VIJ* 510664645Q MAE QR	35.00-	871.61
21/02/22	TRANSFER FROM A/C HARINTHIRAN A/L VIJ* 510671558Q MAE QR	5.00-	866.61
21/02/22	TRANSFER FROM A/C HARINTHIRAN A/L VIJ* 510677608Q MAE QR	4.00-	862.61
21/02/22	SALE DEBIT	28.90-	833.71
21/02/22	FPX PAYMENT FR A/ 1022242839 * FOODPANDA MALAYSIA S 2202212154100295	26.37-	807.34
22/02/22	TRANSFER FROM A/C MBBQR1035988 * 11111161771634 519988842Q	6.00-	801.34
23/02/22	SALE DEBIT	10.49-	790.85
24/02/22	PYMT FROM A/C Hot Roll Menara Cel* 16456913971623 QR PAY SALES	15.40-	775.45
26/02/22	FPX PAYMENT FR A/ 1027864593 * FOODPANDA MALAYSIA S 2202260859230375	14.50-	760.95
26/02/22	FPX PAYMENT FR A/ 1028434320 * FOODPANDA MALAYSIA S 2202261559240495	41.81-	719.14
26/02/22	PAYMENT VIA MYDEBIT	25.80-	693.34
26/02/22	SALE DEBIT	33.85-	659.49
27/02/22	SALE DEBIT	63.45-	596.04

Perhatian / Note

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000007 BATU CANTONMENT

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28/02/22	SALE DEBIT	20.00-	576.04
28/02/22	PAYMENT VIA MYDEBIT	65.85-	510.19
28/02/22	PAYMENT VIA MYDEBIT KOTA BHARU PAYMENT VIA MYDEBIT	9.40-	500.79
01/03/22	SALE DEBIT	1.50-	499.29
03/03/22	FPX PAYMENT FR A/ T056260742022 * SHOPEE MALAYSIA 2203030015020357	178.79-	320.50
03/03/22	SVG GIRO CR USAINS TECH SERVICES VC22/02/455	120.00+	440.50
03/03/22	SVG GIRO CR USAINS TECH SERVICES VC22/02/019	35.00+	475.50
03/03/22	PAYMENT VIA MYDEBIT Kota Bharu PAYMENT VIA MYDEBIT	25.80-	449.70
04/03/22	FPX PAYMENT FR A/ 1037107818 * FOODPANDA MALAYSIA S 2203041209050833	13.89-	435.81
04/03/22	PAYMENT VIA MYDEBIT	48.80-	387.01
05/03/22	FPX PAYMENT FR A/ 1038570886 * FOODPANDA MALAYSIA S 2203051326370829	36.24-	350.77
07/03/22	SALE DEBIT	20.00-	330.77
08/03/22	FPX PAYMENT FR A/ 1042345117 * FOODPANDA MALAYSIA S 2203081050520180	24.63-	306.14
09/03/22	PAYMENT VIA MYDEBIT SUPERBIG K.KERIAN * KOTA BHARU PAYMENT VIA MYDEBIT	47.50-	258.64
10/03/22	FPX PAYMENT FR A/ 1045772029 * FOODPANDA MALAYSIA S 2203101908540331	43.79-	214.85

Perhatian / Note

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10/03/22	SALE DEBIT	39.10-	175.75
11/03/22	PAYMENT VIA MYDEBIT	79.05-	96.70
13/03/22	FUND TRANSFER TO A/ QRPay Cash Rewards	0.10+	96.80
13/03/22	TRANSFER FROM A/C MBBQR1670682 * 11111164722200 731571191Q	0.01-	96.79
13/03/22	TRANSFER FROM A/C MBBQR1670682 * 11111164884761 738556569Q	0.01-	96.78
14/03/22	SALE DEBIT	20.00-	76.78
14/03/22	TRANSFER FROM A/C MBBQR1670682 * 11111164913969 740722407Q	0.01-	76.77
14/03/22	FUND TRANSFER TO A/ QRPay Cash Rewards	0.50+	77.27
15/03/22	TRANSFER FROM A/C MBBQR1670682 * 11111165091531 749849489Q	0.01-	77.26
15/03/22	IBK FUND TFR TO A/C MANIVANNAN A/L KAND* MBB CT-	4,000.00+	4,077.26
15/03/22	PAYMENT VIA MYDEBIT Kota Bharu PAYMENT VIA MYDEBIT	13.00-	4,064.26
16/03/22	TRANSFER FROM A/C MBBQR1670682 * 11111165402605 766588357Q	0.01-	4,064.25
16/03/22	FUND TRANSFER TO A/ QRPay Cash Rewards	0.20+	4,064.45
16/03/22	FPX PAYMENT FR A/ 20220316M0000123861* DUITNOW ONLINE BANKI 2203162137433438	38.50-	4,025.95
16/03/22	FPX PAYMENT FR A/ 20220316M0000123861*	21.58-	4,004.37

Perhatian / Note

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Malayan Banking Berhad (3813-K)

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000009 BATU CANTONMENT

MUKA/ 頁 /PAGE :

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B KARTHIK KRISHNAN A/L BALAKRISHNAN
126 JLN BUKIT CANDAN
TAMAN IMPIAN BATU 4 1/2
JLN IPOH
51200 KL

TARIKH PENYATA

結單日期 :

31/03/22

STATEMENT DATE

NOMBOR AKAUN

戶號 :

114339-049023

ACCOUNT NUMBER

PROTECTED BY PIDM UP TO RM250,000 FOR EACH DEPOSITOR

SAVINGS ACCOUNT

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
	DUITNOW ONLINE BANKI 2203162142073630		
17/03/22	CASH WITHDRAWAL	300.00-	3,704.37
17/03/22	TRANSFER FROM A/C MBBQR1670682 * 11111165617473 777971409Q	0.01-	3,704.36
17/03/22	FUND TRANSFER TO A/ QRPay Cash Rewards	0.50+	3,704.86
18/03/22	PAYMENT VIA MYDEBIT Kota Bharu	39.40-	3,665.46
18/03/22	PAYMENT VIA MYDEBIT TRANSFER FROM A/C MBBQR1670682 * 11111165822941 788535066Q	0.01-	3,665.45
18/03/22	FUND TRANSFER TO A/ QRPay Cash Rewards	0.10+	3,665.55
18/03/22	FPX PAYMENT FR A/ T057259199322 * SHOPEE MALAYSIA 2203182132060107	646.80-	3,018.75
19/03/22	PAYMENT VIA MYDEBIT Kota Bharu	16.60-	3,002.15
19/03/22	PAYMENT VIA MYDEBIT		
19/03/22	SALE DEBIT	12.10-	2,990.05
20/03/22	SALE DEBIT	10.01-	2,980.04
20/03/22	SALE DEBIT	41.80-	2,938.24
20/03/22	FPX PAYMENT FR A/ 1058077286 * FOODPANDA MALAYSIA S 2203201953390325	37.81-	2,900.43
21/03/22	SALE DEBIT	20.00-	2,880.43
21/03/22	PAYMENT VIA MYDEBIT Kubang Kerian	28.00-	2,852.43
21/03/22	PAYMENT VIA MYDEBIT		
21/03/22	SVG GIRO CR USAINS TECH SERVICES VK22/03/375	340.00+	3,192.43
21/03/22	SALE DEBIT	53.15-	3,139.28
21/03/22	PRE-AUTH DEBIT	200.00-	2,939.28

Perhatian / Note

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000010 BATU CANTONMENT

MUKA/ 頁 /PAGE : 10

B KARTHIK KRISHNAN A/L BALAKRISHNAN
126 JLN BUKIT CANDAN
TAMAN IMPIAN BATU 4 1/2
JLN IPOH
51200 KLTARIKH PENYATA : 31/03/22
結單日期 : 31/03/22
STATEMENT DATE :
NOMBOR AKAUN : 114339-049023
戶號 :
ACCOUNT NUMBER :

PROTECTED BY PIDM UP TO RM250,000 FOR EACH DEPOSITOR

SAVINGS ACCOUNT

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
21/03/22	PRE-AUTH REFUND	200.00+	3,139.28
21/03/22	SALE DEBIT	147.51-	2,991.77
22/03/22	FUND TRANSFER TO A/ QRPay Cash Rewards	0.20+	2,991.97
22/03/22	TRANSFER FROM A/C MBBQR1670682 * 11111166500384 820787517Q	0.01-	2,991.96
22/03/22	PAYMENT VIA MYDEBIT BURGER KING PETRONA* SELANGOR	54.90-	2,937.06
22/03/22	PAYMENT VIA MYDEBIT GUARDIAN - TAMAN TU* KUALA LUMPUR	65.70-	2,871.36
22/03/22	PAYMENT VIA MYDEBIT GUARDIAN - TAMAN TU* KUALA LUMPUR	7.45-	2,863.91
22/03/22	TRANSFER FROM A/C MBBQR1670682 * 11111166693955 830833810Q	0.01-	2,863.90
23/03/22	TRANSFER FROM A/C MBBQR1670682 * 11111166741841 833820415Q	0.01-	2,863.89
23/03/22	FUND TRANSFER TO A/ QRPay Cash Rewards	0.20+	2,864.09
23/03/22	PAYMENT VIA MYDEBIT GUARDIAN - THE MINE* SELANGOR	9.00-	2,855.09
23/03/22	PAYMENT VIA MYDEBIT	100.00-	2,755.09
24/03/22	SALE DEBIT	6.60-	2,748.49
24/03/22	PAYMENT VIA MYDEBIT DUNKIN' - PETRONAS * SEREMBAN	45.65-	2,702.84
24/03/22	TRANSFER FROM A/C	0.01-	2,702.83

Perhatian / Note

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000011 BATU CANTONMENT

MUKA/ 頁 /PAGE : 11

B KARTHIK KRISHNAN A/L BALAKRISHNAN
126 JLN BUKIT CANDAN
TAMAN IMPIAN BATU 4 1/2
JLN IPOH
51200 KL

TARIKH PENYATA : 31/03/22
結單日期 : 31/03/22
STATEMENT DATE :
NOMBOR AKAUN : 114339-049023
戶號 :
ACCOUNT NUMBER :

PROTECTED BY PIDM UP TO RM250,000 FOR EACH DEPOSITOR

SAVINGS ACCOUNT

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
	MBBQR1670682 *		
	11111167067828		
	849344811Q		
24/03/22	FUND TRANSFER TO A/ QRPay Cash Rewards	0.10+	2,702.93
25/03/22	TRANSFER FROM A/C	0.01-	2,702.92
	MBBQR1670682 *		
	11111167283960		
	862241098Q		
25/03/22	FUND TRANSFER TO A/ QRPay Cash Rewards	0.10+	2,703.02
26/03/22	TRANSFER FROM A/C	0.01-	2,703.01
	MBBQR1670682 *		
	11111167530065		
	875593414Q		
26/03/22	FUND TRANSFER TO A/ QRPay Cash Rewards	0.20+	2,703.21
26/03/22	SALE DEBIT	18.70-	2,684.51
27/03/22	CASH WITHDRAWAL	301.00-	2,383.51
27/03/22	PAYMENT VIA MYDEBIT BURGER KING R&R SKU* JOHOR	55.60-	2,327.91
	PAYMENT VIA MYDEBIT		
27/03/22	PRE-AUTH DEBIT	200.00-	2,127.91
27/03/22	PRE-AUTH REFUND	200.00+	2,327.91
27/03/22	SALE DEBIT	156.16-	2,171.75
27/03/22	TRANSFER FROM A/C	0.01-	2,171.74
	MBBQR1670682 *		
	11111167803378		
	888760020Q		
27/03/22	FUND TRANSFER TO A/ QRPay Cash Rewards	0.10+	2,171.84
28/03/22	SALE DEBIT	20.00-	2,151.84
28/03/22	TRANSFER FROM A/C	0.01-	2,151.83
	MBBQR1670682 *		
	11111167853113		
	892961181Q		
28/03/22	FUND TRANSFER TO A/ QRPay Cash Rewards	0.20+	2,152.03
28/03/22	TRANSFER FROM A/C ENG JIAN YANG *	500.00-	1,652.03

Perhatian / Note

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000012 BATU CANTONMENT

MUKA/ 頁 /PAGE : 12

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126 JLN BUKIT CANDAN
TAMAN IMPIAN BATU 4 1/2
JLN IPOH
51200 KL

TARIKH PENYATA : 31/03/22
結單日期 : 31/03/22
STATEMENT DATE :
NOMBOR AKAUN : 114339-049023
戶號 :
ACCOUNT NUMBER :

PROTECTED BY PIDM UP TO RM250,000 FOR EACH DEPOSITOR

SAVINGS ACCOUNT

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
28/03/22	892997723Q MAE QR PAYMENT VIA MYDEBIT GUARDIAN - BANGSAR * KUALA LUMPUR PAYMENT VIA MYDEBIT	5.90-	1,646.13
28/03/22	SALE DEBIT	295.00-	1,351.13
28/03/22	TRANSFER FROM A/C MOHD NUR AFIQ BIN M* Karthik-Mock	120.00-	1,231.13
28/03/22	TRANSFER FROM A/C ARAVAZHI ANANDA DOR* Karthik-KK1153	600.00-	631.13
29/03/22	TRANSFER FROM A/C MBBQR1670682 * 11111168074116 909110719Q	0.01-	631.12
29/03/22	FUND TRANSFER TO A/ QRPay Cash Rewards	0.10+	631.22
29/03/22	PAYMENT VIA MYDEBIT FUELSHACK-KARAK * GOMBAK PAYMENT VIA MYDEBIT	43.70-	587.52
29/03/22	SALE DEBIT	13.50-	574.02
30/03/22	SALE DEBIT	11.84-	562.18
31/03/22	TRANSFER FROM A/C MBBQR1670682 * 11111168490824 937910111Q	0.01-	562.17
31/03/22	FUND TRANSFER TO A/ QRPay Cash Rewards	0.10+	562.27
31/03/22	PAYMENT VIA MYDEBIT Kota Bharu PAYMENT VIA MYDEBIT	28.20-	534.07
	ENDING BALANCE :	534.07	
	TOTAL CREDIT :	9,305.86	
	TOTAL DEBIT :	9,463.49	

Perhatian / Note

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