



Maybank Islamic Berhad (787435-M) (GST ID NO. : 000555909120)
14th Floor, Menara Maybank, 100 Jalan Tun Perak, 50050 Kuala Lumpur, Malaysia

IBS BANDAR KINRARA SC

MIGHTY IMPRESSIONS SDN. BHD.
NO 717 BLOCK A3
LEISURE COMMERCE SQUARE
JALAN PJS 8/9 BDR SUNWAY
46150 PETALING JAYA SELANGOR

MUKA/ 頁 /PAGE : 1
NO INVOIS CUKAI
稅務發票號 : CBS161031562852108981
TAX INVOICE NO
TARIKH PENYATA
結單日期 : 31/10/16
STATEMENT DATE
NOMBOR AKAUN
戶號 : 562852108981
ACCOUNT NUMBER

TAX INVOICE

PREMIER MUDHARABAH ACCOUNT

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	JENIS GST 種類 GST TYPE	JUMLAH URUSNIAGA 銀碼 TRANSACTION AMOUNT	BAKI PENYATA 結單存餘 STATEMENT BALANCE
		BEGINNING BALANCE			40,569.51
01/10		TRANSFER FR A/C HUANG CHONG SIAN * Renovation		39,000.00-	1,569.51
01/10		TRANSFER FR A/C SYED WAQAR HASAN ZA* AES Pay		1,500.00-	69.51
02/10		TRANSFER TO A/C HLIUEM GROUP SDN BH* Backdrop Backdrop afw depo		1,200.00+	1,269.51
03/10		TRANSFER FR A/C ONE DRAGON INKJET S* Onemore Paymen Perfect Ceiling		142.75-	1,126.76
03/10		TRANSFER FR A/C ONE DRAGON INKJET S* OneMore Murano Design Sdn Bh		1,100.00-	26.76
04/10		CLEARING CHQ DEP		3,120.00+	3,146.76
04/10		CLEARING CHQ DEP		240.00+	3,386.76
06/10		TRANSFER FR A/C ONE DRAGON INKJET S* Printing		21.37-	3,365.39
06/10		INWARD CLEARING CHQ DEBIT 204779		3,100.00-	265.39
07/10		TRANSFER TO A/C HLIUEM GROUP SDN BH* Balance backdr Balance backdrop		1,800.00+	2,065.39
07/10		CHEQUE PROCESSING FEE	SR	.50-	2,064.89
07/10		GST DEBIT		.03-	2,064.86
08/10		TRANSFER FR A/C MOHAMAD HAZLI BIN M*		100.00-	1,964.86

BAKI LEGAR = BAKI AKHIR - CEK BELUM JELAS
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Perhatian / Note

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10/10		Hazli Payment			
11/10		INWARD CLEARING CHQ DEBIT 204780		212.00-	1,752.86
11/10		CHEQUE PROCESSING FEE	SR	.50-	1,752.36
11/10		GST DEBIT		.03-	1,752.33
11/10		CLEARING CHQ DEP		1,830.00+	3,582.33
12/10		TRANSFER TO A/C		815.00+	4,397.33
		KER MEI SHA *			
		PPP MI-1110-16			
		PPP MI-1110-16			
12/10		TRANSFER FR A/C		1,367.00-	3,030.33
		ENIGO (MALAYSIA) SD*			
		Speaking Roses			
14/10		TRANSFER FR A/C		300.00-	2,730.33
		SYED WAQAR HASAN ZA*			
		Maxis Payment			
14/10		TRANSFER FR A/C		480.00-	2,250.33
		SYED WAQAR HASAN ZA*			
		Rollup Payment			
14/10		TRANSFER FR A/C		150.00-	2,100.33
		SYED WAQAR HASAN ZA*			
		Adeel Payment			
18/10		INTER-BANK PAYMENT INTO A/C		1,225.00+	3,325.33
		SINARAN MULIA C			
		Transfer From			
		MI021016			
19/10		TRANSFER FR A/C		200.00-	3,125.33
		SYED WAQAR HASAN ZA*			
		Adeel Payment			
19/10		TRANSFER FR A/C		137.00-	2,988.33
		SYED WAQAR HASAN ZA*			
		30+60+20+27			
		Payment Claims			
19/10		TRANSFER FR A/C		800.00-	2,188.33

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		SYED WAQAR HASAN ZA* Maxis Payment			
20/10		INWARD CLEARING CHQ DEBIT 204781		172.00-	2,016.33
21/10		TRANSFER FR A/C SYED WAQAR HASAN ZA* Cyra Project		500.00-	1,516.33
21/10		TRANSFER TO A/C MOHD RAZI BIN ISMAI* display board dispalay board		4,215.00+	5,731.33
21/10		CHEQUE PROCESSING FEE	SR	.50-	5,730.83
21/10		GST DEBIT		.03-	5,730.80
21/10		TRANSFER FR A/C SYED WAQAR HASAN ZA* My Display Sys		4,845.00-	885.80
21/10		CLEARING CHQ DEP		4,290.00+	5,175.80
25/10		TRANSFER FR A/C SYED WAQAR HASAN ZA* Laptop		3,000.00-	2,175.80
26/10		TRANSFER TO A/C MOHD RAZI BIN ISMAI* poster board		2,500.00+	4,675.80
29/10		TRANSFER FR A/C SYED WAQAR HASAN ZA* Car Repair		1,000.00-	3,675.80
30/10		TRANSFER FR A/C SYED WAQAR HASAN ZA* Alvin Payment		1,200.00-	2,475.80
31/10		DIVIDEND PAID		2.38+	2,478.18
		ENDING BALANCE :			2,478.18
		LEDGER BALANCE :			2,478.18

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		TOTAL DEBIT :			59,328.71
		TOTAL CREDIT :			21,237.38
<p>THE PERSONAL DATA PROTECTION ACT 2010 HAS BEEN ENFORCED ON 15 NOVEMBER 2013. PLEASE READ OUR PRIVACY NOTICE WHICH CAN BE FOUND AT WWW.MAYBANK.COM OR AT ANY BRANCH FOR DETAILS ON HOW WE PROCESS/PROTECT YOUR PERSONAL DATA</p> <p>AKTA DATA PERLINDUNGAN PERIBADI 2010 TELAH DIKUAT KUASAKAN PADA 15 NOVEMBER 2013. SILA BACA NOTIS PRIVASI KAMI YANG BOLEH DIDAPATI DI WWW.MAYBANK.COM ATAU DI MANA-MANA CAWANGAN UNTUK MAKLUMAT LANJUT BAGAIMANA KAMI MEMPROSES/MELINDUNGI DATA PERIBADI ANDA.</p>					

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JENIS GST 消費稅種類 GST TYPE	STANDARD RATED - SR (6%) (RM)	ZERO RATED - ZR (0%) (RM)	EXEMPT - EX (RM)	TOTAL (RM)
BAYARAN PERLU DIBAYAR TIDAK TERMASUK GST (DEBIT) 應交款不包括消費稅 (借方) FEES PAYABLE (DEBIT) EXCLUDING GST (A)	1.50	0.00	0.00	1.50
GST (DEBIT) 消費稅 (借方) GST (DEBIT) (B)	0.09	0.00	0.00	0.09
BAYARAN PERLU DIBAYAR TIDAK TERMASUK GST (KREDIT) 應交款不包括消費稅 (貸方) FEES PAYABLE (CREDIT) EXCLUDING GST (C)	0.00	0.00	0.00	0.00
GST (KREDIT) 消費稅 (貸方) GST (CREDIT) (D)	0.00	0.00	0.00	0.00
JUMLAH BAYARAN PERLU DIBAYAR TIDAK TERMASUK GST 總應交款不包括消費稅 TOTAL FEES PAYABLE EXCLUDING GST (E)= (A) - (C)	1.50	0.00	0.00	1.50
JUMLAH GST 總消費稅 TOTAL GST (F)= (B) - (D)	0.09	0.00	0.00	0.09
JUMLAH BAYARAN PERLU DIBAYAR TERMASUK GST 總應交款包括消費稅 TOTAL FEES PAYABLE INCLUDING GST (G)= (E) + (F)	1.59	0.00	0.00	1.59

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