

RHB Islamic Bank Berhad 200501003283 (680329-V)

STEVE RUSDA LAING
LOT 485,
TAMAN LI HUA,
97000 BINTULU SARAWAK

DEPOSIT ACCOUNT SUMMARY / RINGKASAN AKAUN DEPOSIT

Account Name Nama Akaun	Account Number Nombor Akaun	Opening Balance (RM) Baki Pembukaan (RM)	Ending Balance (RM) Baki Akhir (RM)	Hibah Paid YTD (RM) Hibah Dibayar Hingga Kini (RM)
B@W QARD SAVINGS ACCOUNT-i	16105700065052	3,426.14	1,583.31	0.00

Protected by PIDM up to RM250,000 for each depositor. / Dilindungi oleh PIDM setakat RM250,000 bagi setiap pendeposit.

IMPORTANT ANNOUNCEMENTS / PENGUMUMAN PENTING

Conversion from Paper Statement to Electronic Format (e-Statement)

Dear Valued Customers, As part of our continuous efforts to reduce carbon footprint and adopt a more eco-friendly approach, we will be automatically converting from paper statements to electronic statements via RHB Online Banking for the following products by stages effective 29 August 2023: Current Account/-i, Savings Account/-i, Fixed Deposit/ Term Deposit and Multi Currency Account/-i.* Additionally, we will be discontinuing the delivery of paper statements to all customers with overseas address effective from 01 November 2023 onwards. Please visit onlinebanking.rhbgroup.com and register for an online banking access to download your e-Statement to avoid any inconvenience. *This conversion process will not apply to Senior Citizens, Customer with special needs (OKU), or customers without internet access.

ACCOUNT ACTIVITY / AKTIVITI AKAUN

B@W QARD SAVINGS ACCOUNT-i 16105700065052

Date Tarikh	Description Diskripsi	Cheque/ Serial No Cek/ Nombor Siri	Debit Debit	Credit Kredit	Balance Baki
01 Jul	B/F BALANCE				3,426.14
02 Jul	MBK INST TFR DR ENCIK STEVE RUSDA LAING bank islam details	004	50.00		3,376.14
02 Jul	DNOW QR P2P DR QR P2P Payment QR P2P Payment TETUAN ROZITA BINTI ABDU QR P2P Payment	002	7.00		3,369.14
02 Jul	MBK INST TFR DR STEVE RUSDA LAING tng details	003	10.00		3,359.14
02 Jul	MBK INST TFR DR STEVE RUSDA LAING tng details	001	5.00		3,354.14
04 Jul	IBK BP PGWAY DR 2307041242550457 Redbus Malaysia IBIBO GROUP SDN. BHD.	003	21.83		3,332.31

Member of PIDM / Ahli PIDM

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Segala maklumat dan baki yang tercatat di dalam penyata akaun ini adalah dianggap betul, kecuali sebarang percanggahan dimaklumkan kepada pihak Bank dalam tempoh 14 hari dari tarikh penyata ini. Sila hubungi cawangan anda jika terdapat sebarang pertukaran alamat. Simbol (-) menunjukkan baki yang terlebih guna. Untuk pertanyaan sila hubungi 03-92068118, emel: customer.service@rhbgroup.com, kunjungi cawangan RHB berdekatan anda.

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B@W QARD SAVINGS ACCOUNT-i 16105700065052

Date Tarikh	Description Diskripsi	Cheque/ Serial No Cek/ Nombor Siri	Debit Debit	Credit Kredit	Balance Baki
04 Jul	DNOW QR P2P DR QR P2P Payment QR P2P Payment TETUAN ROZITA BINTI ABDU QR P2P Payment	001	6.50		3,325.81
04 Jul	DNOW QR POS DR QR P2P Payment QR P2P Payment KOOPUMP BHD QR P2P Payment	002	6.70		3,319.11
05 Jul	DEBITCARD TXN D	003	26.50		3,292.61
05 Jul	DNOW QR POS DR MBBQR1950521 QR POS Payment Zul Capt Cafe MBBQR1950521	001	7.50		3,285.11
05 Jul	MBK INST TFR DR NURSHAHADAH BINTI NA popcorn details	002	9.50		3,275.61
06 Jul	DNOW QR POS DR QR P2P Payment QR P2P Payment KOOPUMP BHD QR P2P Payment	002	8.20		3,267.41
06 Jul	DNOW QR POS DR MBBQR1950521 QR POS Payment Zul Capt Cafe MBBQR1950521	001	6.50		3,260.91
07 Jul	DNOW QR POS DR MBBQR1950521 QR POS Payment Zul Capt Cafe MBBQR1950521	001	6.50		3,254.41
08 Jul	DNOW QR P2P DR QR P2P Payment QR P2P Payment ADAM HAIQAL BIN ABDUL HAM QR P2P Payment	001	7.00		3,247.41
08 Jul	DNOW QR POS DR MBBQR1950521 QR POS Payment Zul Capt Cafe MBBQR1950521	002	8.50		3,238.91
09 Jul	MBK INST TFR DR TETUAN ROZITA BINTI ABDUL LATIFF bayar nasi	001	7.00		3,231.91
09 Jul	DNOW QR POS DR MBBQR1898052 QR POS Payment AUS COWBOY ENTERPRISE	002	9.50		3,222.41

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B@W QARD SAVINGS ACCOUNT-i 16105700065052

Date Tarikh	Description Diskripsi	Cheque/ Serial No Cek/ Nombor Siri	Debit Debit	Credit Kredit	Balance Baki
	MBBQR1898052				
10 Jul	MBK INST TFR DR TETUAN ROZITA BINTI ABDUL LATIFF bayar makanan	003	6.50		3,215.91
10 Jul	DNOW QR POS DR QR P2P Payment QR P2P Payment KOOPUMP BHD QR P2P Payment	002	6.20		3,209.71
10 Jul	ATMMEPS VISA FEE	001	1.00		3,208.71
10 Jul	ATM CASH WD	004	50.00		3,158.71
11 Jul	IBK BP PGWAY DR 2307110352590230 Redbus Malaysia IBIBO GROUP SDN. BHD.	001	13.78		3,144.93
12 Jul	MBK INST TFR DR ENCIK STEVE RUSDA LAING bank islam details	002	200.00		2,944.93
12 Jul	DNOW QR POS DR PBB202200047709 QR POS Payment FARMING STANDARD SDN BHD PBB202200047709	003	291.60		2,653.33
12 Jul	DNOW QR P2P CR RHBQR000000 max joseph joequin anak j 02560573 DuitQR P2P Transfer	001		72.90	2,726.23
13 Jul	CDT CASH DEPOSI	001		1,150.00	3,876.23
13 Jul	MB NBPS PYMT DR TOYOTA CAPITAL (M) TOYOTA CAPITAL (M) SDN 3000102763401 A7DR19HR32307131521Y	002	1,150.00		2,726.23
14 Jul	CDT CASH DEPOSI	001		1,300.00	4,026.23
14 Jul	MB NBPS PYMT DR TOYOTA CAPITAL (M) TOYOTA CAPITAL (M) SDN 3000102763401 A7ESHTMI32307141529Y	002	1,200.00		2,826.23
15 Jul	MBK INST TFR DR MUHAMMAD AMIRUN BIN ZULFIKRI mirun	001	50.00		2,776.23
19 Jul	IBK BP PGWAY DR 2307191417400936 AKAHLVQK19072306173 AIRASIA BERHAD	002	119.00		2,657.23
19 Jul	IBK BP PGWAY DR 2307192358570015 20230719235830189961 CELCOM XPAX	001	50.00		2,607.23

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Date Tarikh	Description Diskripsi	Cheque/ Serial No Cek/ Nombor Siri	Debit Debit	Credit Kredit	Balance Baki
25 Jul	IBK BP PGWAY DR 2307251034340480 AKAM9WIXA25072302343 AIRASIA BERHAD	002	119.00		2,488.23
25 Jul	CDT CASH DEPOSI	001		550.00	3,038.23
30 Jul	IBK BP PGWAY DR 2307300126560076 Redbus Malaysia lkoa IBIBO GROUP SDN. BHD. bjsv	001	27.77		3,010.46
30 Jul	IBK BP PGWAY DR 2307302140350329 SF23-167955 UNIVERSITI MALAYSIA PAHANG	002	180.00		2,830.46
01 Aug	MYDEBIT SWITCH FEE RM000.15 Universiti Malaysia Gambang Kuant HMY CARD 6001	001	300.00		2,530.46
06 Aug	IBK BP PGWAY DR 2308061902390258 20230806190229189961 CELCOM XPAX	001	5.00		2,525.46
06 Aug	DNOW QR P2P DR QR P2P Payment QR P2P Payment RAFIDAH BINTI AHMAD QR P2P Payment	002	7.00		2,518.46
07 Aug	DNOW QR P2P DR QR P2P Payment QR P2P Payment WAN MOHAMAD BIN WAN KAMAR QR P2P Payment	001	6.00		2,512.46
08 Aug	DEBITCARD TXN D	002	10.00		2,502.46
08 Aug	INWARD IBG WIKICAREER SDN. BHD. P1 SPX PHG PT 07AUG2 SPX PHG 07AUG IC6127	001		75.00	2,577.46
09 Aug	INWARD IBG WIKICAREER SDN. BHD. P1 SPX PHG PT 08AUG2 SPX PHG 08AUG IC6127	001		75.00	2,652.46
10 Aug	DNOW QR POS DR MBBQR1206082 QR POS Payment ECO-G Convenience Store MBBQR1206082	001	11.90		2,640.56
11 Aug	DNOW QR P2P DR QR P2P Payment QR P2P Payment KU ABDUL JALIL BIN KU MAJ QR P2P Payment	001	2.00		2,638.56

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Date Tarikh	Description Diskripsi	Cheque/ Serial No Cek/ Nombor Siri	Debit Debit	Credit Kredit	Balance Baki
11 Aug	DNOW QR P2P DR QR P2P Payment QR P2P Payment RAFIDAH BINTI AHMAD QR P2P Payment	002	12.50		2,626.06
12 Aug	DNOW QR P2P DR QR P2P Payment QR P2P Payment RAFIDAH BINTI AHMAD QR P2P Payment	002	10.00		2,616.06
12 Aug	DNOW QR POS DR RHBQR026827 QR POS Payment SUFCA ASIA SDN BHD RHBQR026827	001	10.00		2,606.06
13 Aug	DNOW QR P2P DR QR P2P Payment QR P2P Payment RAFIDAH BINTI AHMAD QR P2P Payment	001	7.50		2,598.56
14 Aug	DNOW QR POS DR MBBQR1206082 QR POS Payment ECO-G Convenience Store MBBQR1206082	002	8.30		2,590.26
14 Aug	DNOW QR POS DR 000001224068031 QR POS Payment KAK AYU KEBABOOM-QR 000001224068031	001	7.00		2,583.26
15 Aug	IBK BP PGWAY DR 2308151710380401 20230815171030189961 CELCOM XPAX	001	50.00		2,533.26
16 Aug	DNOW QR POS DR 000001224068031 QR POS Payment KAK AYU KEBABOOM-QR 000001224068031	001	6.00		2,527.26
16 Aug	DNOW QR POS DR MBBQR1206082 QR POS Payment ECO-G Convenience Store MBBQR1206082	002	14.70		2,512.56
17 Aug	DNOW QR POS DR 000001224068031 QR POS Payment KAK AYU KEBABOOM-QR 000001224068031	001	7.50		2,505.06
18 Aug	DNOW QR P2P DR QR P2P Payment QR P2P Payment PUAN MERIAM BINTI MAMAT	002	7.00		2,498.06

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B@W QARD SAVINGS ACCOUNT-i 16105700065052

Date Tarikh	Description Diskripsi	Cheque/ Serial No Cek/ Nombor Siri	Debit Debit	Credit Kredit	Balance Baki
	QR P2P Payment				
18 Aug	DNOW QR P2P DR QR P2P Payment QR P2P Payment KU ABDUL JALIL BIN KU MAJ QR P2P Payment	001	3.00		2,495.06
19 Aug	DNOW QR POS DR 000001224068031 QR POS Payment KAK AYU KEBABOOM-QR 000001224068031	003	9.00		2,486.06
19 Aug	DNOW QR POS DR MBBQR1206082 QR POS Payment ECO-G Convenience Store MBBQR1206082	002	7.90		2,478.16
19 Aug	DNOW QR POS DR RHBQR026827 QR POS Payment SUFCO ASIA SDN BHD RHBQR026827	001	3.00		2,475.16
21 Aug	INWARD IBG WIKICAREER SDN. BHD. SP P2 SPX PHG PT 07A SPX PHG 07AUG IC6127	001		10.00	2,485.16
21 Aug	INWARD IBG WIKICAREER SDN. BHD. SP P1 SPX PHG PT 08A SPX PHG 08AUG IC6127	002		15.00	2,500.16
21 Aug	DNOW QR POS DR QR P2P Payment QR P2P Payment CHAMPION STYLE ENTERPRISE QR P2P Payment	003	20.00		2,480.16
21 Aug	MYDEBIT SWITCH FEE RM000.04 WATSON'S TAMAN TAS PAHANG HMY CARD 6001	006	75.05		2,405.11
21 Aug	MYDEBIT SWITCH FEE RM000.01 TMG MART TAMAN TAS KUANTAN MY CARD 6001	004	27.50		2,377.61
21 Aug	MBK INST TFR DR MUHAMMAD car rental payment	005	28.00		2,349.61
22 Aug	DNOW QR POS DR 000001224068031 QR POS Payment KAK AYU KEBABOOM-QR 000001224068031	001	7.00		2,342.61

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23 Aug	DEBITCARD TXN D	003	18.00		2,324.61
23 Aug	DNOW QR P2P DR QR P2P Payment QR P2P Payment PUAN MERIAM BINTI MAMAT QR P2P Payment	001	6.00		2,318.61
23 Aug	DNOW QR POS DR MBBQR1206082 QR POS Payment ECO-G Convenience Store MBBQR1206082	002	6.30		2,312.31
24 Aug	DNOW QR P2P DR QR P2P Payment QR P2P Payment PUAN MERIAM BINTI MAMAT QR P2P Payment	003	5.00		2,307.31
24 Aug	DNOW QR POS DR PBB202100018106 QR POS Payment Alfarizki Unggul Enterpri PBB202100018106	001	2.50		2,304.81
24 Aug	DNOW QR P2P DR QR P2P Payment QR P2P Payment AIMAN ABDULWAHAB ABDULLAH QR P2P Payment	002	5.00		2,299.81
25 Aug	DNOW QR POS DR MBBQR1214496 QR POS Payment nasi padang tanamo MBBQR1214496	003	12.50		2,287.31
25 Aug	DNOW QR POS DR 000001224068031 QR POS Payment KAK AYU KEBABOOM-QR 000001224068031	002	6.00		2,281.31
25 Aug	DNOW QR POS DR PBB202100018106 QR POS Payment Alfarizki Unggul Enterpri PBB202100018106	001	2.50		2,278.81
26 Aug	DNOW QR POS DR 000001224068031 QR POS Payment KAK AYU KEBABOOM-QR 000001224068031	001	6.50		2,272.31
27 Aug	DNOW QR P2P DR QR P2P Payment QR P2P Payment RAFIDAH BINTI AHMAD QR P2P Payment	002	4.00		2,268.31
27 Aug	DNOW QR POS DR	001	2.90		2,265.41

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Date Tarikh	Description Diskripsi	Cheque/ Serial No Cek/ Nombor Siri	Debit Debit	Credit Kredit	Balance Baki
	QR P2P Payment				
	QR P2P Payment				
	ECO-G Convenience Store				
	QR P2P Payment				
28 Aug	DNOW QR POS DR	002	6.00		2,259.41
	000001224068031				
	QR POS Payment				
	KAK AYU KEBABOOM-QR				
	000001224068031				
28 Aug	DNOW QR POS DR	001	3.50		2,255.91
	MBBQR1206082				
	QR POS Payment				
	ECO-G Convenience Store				
	MBBQR1206082				
29 Aug	IBK BP PGWAY DR	002	50.00		2,205.91
	2308291243550058				
	20230829124345189961				
	CELCOM XPAX				
29 Aug	DNOW QR P2P DR	001	7.00		2,198.91
	QR P2P Payment				
	QR P2P Payment				
	PUAN MERIAM BINTI MAMAT				
	QR P2P Payment				
30 Aug	DEBITCARD TXN D	001	1.50		2,197.41
30 Aug	DNOW QR P2P DR	004	8.00		2,189.41
	QR P2P Payment				
	QR P2P Payment				
	PUAN MERIAM BINTI MAMAT				
	QR P2P Payment				
30 Aug	DNOW QR P2P DR	002	2.50		2,186.91
	QR P2P Payment				
	QR P2P Payment				
	KU ABDUL JALIL BIN KU MAJ				
	QR P2P Payment				
30 Aug	DNOW QR POS DR	003	7.70		2,179.21
	RHBQR026827				
	QR POS Payment				
	SUFCA ASIA SDN BHD				
	RHBQR026827				
31 Aug	DNOW QR P2P DR	001	5.00		2,174.21
	QR P2P Payment				
	QR P2P Payment				
	AIMAN ABDULWAHAB ABDULLAH				
	QR P2P Payment				
31 Aug	DNOW QR POS DR	002	9.80		2,164.41
	MBBQR1206082				
	QR POS Payment				
	ECO-G Convenience Store				
	MBBQR1206082				
01 Sep	DNOW QR P2P DR	001	7.00		2,157.41
	QR P2P Payment				
	QR P2P Payment				
	AIMAN ABDULWAHAB ABDULLAH				

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	QR P2P Payment				
02 Sep	DNOW QR POS DR RHBQR026827 QR POS Payment SUFCO ASIA SDN BHD RHBQR026827	001	17.60		2,139.81
03 Sep	DNOW QR P2P DR QR P2P Payment QR P2P Payment AIMAN ABDULWAHAB ABDULLAH QR P2P Payment	001	5.00		2,134.81
03 Sep	DNOW QR POS DR MBBQR1206082 QR POS Payment ECO-G Convenience Store MBBQR1206082	002	7.00		2,127.81
04 Sep	DNOW QR P2P DR QR P2P Payment QR P2P Payment PUAN MERIAM BINTI MAMAT QR P2P Payment	002	8.00		2,119.81
04 Sep	DNOW QR P2P DR QR P2P Payment QR P2P Payment KU ABDUL JALIL BIN KU MAJ QR P2P Payment	001	2.50		2,117.31
05 Sep	DNOW QR P2P DR QR P2P Payment QR P2P Payment KU ABDUL JALIL BIN KU MAJ QR P2P Payment	001	2.50		2,114.81
05 Sep	DNOW QR P2P DR QR P2P Payment QR P2P Payment PUAN MERIAM BINTI MAMAT QR P2P Payment	002	7.00		2,107.81
06 Sep	DNOW QR POS DR 000001224068031 QR POS Payment KAK AYU KEBABOOM-QR 000001224068031	002	6.00		2,101.81
06 Sep	DNOW QR P2P DR QR P2P Payment QR P2P Payment KU ABDUL JALIL BIN KU MAJ QR P2P Payment	001	2.50		2,099.31
07 Sep	MBK INST TFR DR CHE MOHD FIKRI / SALINA YUNUH SALINA YUNUH kueh tiaw ladna	003	10.00		2,089.31
07 Sep	DNOW QR POS DR 000001224068031 QR POS Payment	002	9.50		2,079.81

Member of PIDM / Ahli PIDM

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RHB Islamic Bank Berhad 200501003283 (680329-V)

STEVE RUSDA LAING

ACCOUNT ACTIVITY / AKTIVITI AKAUN

B@W QARD SAVINGS ACCOUNT-i 16105700065052

Date Tarikh	Description Diskripsi	Cheque/ Serial No Cek/ Nombor Siri	Debit Debit	Credit Kredit	Balance Baki
	KAK AYU KEBABOOM-QR 000001224068031				
07 Sep	DNOW QR POS DR MBBQR1206082 QR POS Payment ECO-G Convenience Store MBBQR1206082	001	7.80		2,072.01
08 Sep	DNOW QR POS DR 000001224068031 QR POS Payment KAK AYU KEBABOOM-QR 000001224068031	002	5.00		2,067.01
08 Sep	DNOW QR P2P DR QR P2P Payment QR P2P Payment KU ABDUL JALIL BIN KU MAJ QR P2P Payment	001	2.50		2,064.51
09 Sep	DNOW QR POS DR 000001224068031 QR POS Payment KAK AYU KEBABOOM-QR 000001224068031	001	6.00		2,058.51
10 Sep	DNOW QR POS DR 000001224068031 QR POS Payment KAK AYU KEBABOOM-QR 000001224068031	001	7.50		2,051.01
11 Sep	DNOW QR POS DR 000001224068031 QR POS Payment KAK AYU KEBABOOM-QR 000001224068031	002	6.50		2,044.51
11 Sep	DNOW QR POS DR PBB202100018106 QR POS Payment Alfarizki Unggul Enterpri PBB202100018106	001	2.50		2,042.01
11 Sep	DNOW QR POS DR MBBQR1206082 QR POS Payment ECO-G Convenience Store MBBQR1206082	003	7.80		2,034.21
12 Sep	DNOW QR P2P DR QR P2P Payment QR P2P Payment PUAN MERIAM BINTI MAMAT QR P2P Payment	001	8.00		2,026.21
13 Sep	DNOW QR POS DR 000001224068031 QR POS Payment KAK AYU KEBABOOM-QR 000001224068031	002	7.00		2,019.21
13 Sep	DNOW QR POS DR	001	2.50		2,016.71

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RHB Islamic Bank Berhad 200501003283 (680329-V)

STEVE RUSDA LAING

ACCOUNT ACTIVITY / AKTIVITI AKAUN

B@W QARD SAVINGS ACCOUNT-i 16105700065052

Date Tarikh	Description Diskripsi	Cheque/ Serial No Cek/ Nombor Siri	Debit Debit	Credit Kredit	Balance Baki
	PBB202100018106 QR POS Payment Alfarizki Unggul Enterpri PBB202100018106				
14 Sep	DNOW QR POS DR 000001224068031 QR POS Payment KAK AYU KEBABOOM-QR 000001224068031	001	6.00		2,010.71
15 Sep	DNOW QR P2P DR QR P2P Payment QR P2P Payment ENCIK AHMAD AFIF ERFAN B QR P2P Payment	003	10.00		2,000.71
15 Sep	MBK INST TFR DR MUHAMMAD AMIRUN BIN ZULFIKRI steve details	004	100.00		1,900.71
15 Sep	DNOW QR P2P DR QR P2P Payment QR P2P Payment PUAN MERIAM BINTI MAMAT QR P2P Payment	001	7.00		1,893.71
15 Sep	DNOW QR POS DR MBBQR1206082 QR POS Payment ECO-G Convenience Store MBBQR1206082	002	9.10		1,884.61
16 Sep	DNOW QR P2P DR QR P2P Payment QR P2P Payment PUAN MERIAM BINTI MAMAT QR P2P Payment	001	6.00		1,878.61
17 Sep	DNOW QR P2P DR QR P2P Payment QR P2P Payment ROSHAIDI BIN AB. RAHIM QR P2P Payment	001	22.00		1,856.61
18 Sep	DNOW QR P2P DR QR P2P Payment QR P2P Payment PUAN MERIAM BINTI MAMAT QR P2P Payment	002	6.00		1,850.61
18 Sep	DNOW QR POS DR MBBQR1206082 QR POS Payment ECO-G Convenience Store MBBQR1206082	001	5.80		1,844.81
19 Sep	DNOW QR P2P DR QR P2P Payment QR P2P Payment PUAN MERIAM BINTI MAMAT QR P2P Payment	002	6.00		1,838.81

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RHB Islamic Bank Berhad 200501003283 (680329-V)

STEVE RUSDA LAING

ACCOUNT ACTIVITY / AKTIVITI AKAUN

B@W QARD SAVINGS ACCOUNT-i 16105700065052

Date Tarikh	Description Diskripsi	Cheque/ Serial No Cek/ Nombor Siri	Debit Debit	Credit Kredit	Balance Baki
19 Sep	DNOW QR P2P DR QR P2P Payment QR P2P Payment KU ABDUL JALIL BIN KU MAJ QR P2P Payment	001	2.00		1,836.81
20 Sep	DNOW QR P2P DR QR P2P Payment QR P2P Payment AIMAN ABDULWAHAB ABDULLAH QR P2P Payment	001	5.00		1,831.81
20 Sep	DNOW QR POS DR MBBQR1206082 QR POS Payment ECO-G Convenience Store MBBQR1206082	002	9.30		1,822.51
21 Sep	DNOW QR P2P DR QR P2P Payment QR P2P Payment AIMAN ABDULWAHAB ABDULLAH QR P2P Payment	002	10.00		1,812.51
21 Sep	MBK INST TFR DR MUHAMMAD AMIRUN BIN ZULFIKRI minyak details	001	10.00		1,802.51
22 Sep	MYDEBIT SWITCH FEE RM000.02 PANTAI SELAMAT PERA PEKAN MY CARD 6001	001	44.50		1,758.01
23 Sep	DNOW QR POS DR MBBQR1857436 QR POS Payment Smartfon Communications MBBQR1857436	002	22.00		1,736.01
23 Sep	DNOW QR POS DR MBBQR1898052 QR POS Payment AUS COWBOY ENTERPRISE MBBQR1898052	001	12.70		1,723.31
24 Sep	MBK INST TFR DR MUHAMMAD AMIRUN BIN ZULFIKRI steve details	001	100.00		1,623.31
27 Sep	IBK BP PGWAY DR 2309271419560975 T022664962523 HOTLINK TOP UP	001	40.00		1,583.31
30 Sep	C/F BALANCE				1,583.31
Total Count			124	8	
(RM)			5,090.73	3,247.90	

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STEVE RUSDA LAING

IMPORTANT NOTES / NOTA PENTING

Cardholders are responsible to ensure their cards are kept secure at all times. You should not leave your bank card unattended or voluntarily disclose pin / recorded pin on the debit card / allow another person to use the card. Cardholders must also inform the bank immediately if bank card is lost or stolen. Failure to do so will be deemed as fraudulent in nature and will result in you being held liable for any card present unauthorized transactions via pin/signature/contactless of point of sale. Refer to <https://www.rhbgroup.com/> for more information.

Pemegang kad bertanggungjawab untuk sentiasa memastikan keselamatan kad. Anda dinasihatkan untuk tidak meninggalkan kad debit diletakkan yang tidak terjaga atau dengan sukarela mendedahkan pin / merekodkan pin pada kad debit / membenarkan individu lain untuk menggunakan kad debit tersebut. Pemegang kad hendaklah memaklumkan bank tentang kehilangan/kecurian kad debit dengan segera. Jika gagal berbuat demikian, pemegang kad akan bertanggungjawab atas segala transaksi tanpa kebenaran yang dibuat melalui pin/tandatangan/tanpa sentuh. Sila rujuk <https://www.rhbgroup.com/> untuk maklumat lanjut.

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