

25102 Transaction History Inquiry

[Back](#) | [Home](#)

ROHANA BINTI IBRAHIM
A4-3A, TAMAN CHERAS PERDANA RIA
LENGGUK C/P1B, CHERAS PERDANA
43200 BATU 9 CHERAS

CIF No : 270040386
ID Number/Type : 680419-03-5846 IN NEW IC - 12 NUMERIC
ID Issued Country : MY MALAYSIA
Branch : 7021 KUALA LUMPUR
Account Type/No/Curr : D 1007021000053129 MYR
Product Type : GIRO I(B) AgroPerdana i Buku
Account Status : 1 ACTIVE

Verify signature

	Posting Date	Effective Date	Seq No	Input source	Tran Branch	User ID	Tran Description	Amount	Running Balance
●	06/05/13	06/05/13	502541	T	8551	EBANKING	IB IBG CHARGES	-0.10	1,032.64
○	06/05/13	06/05/13	502541	T	8551	EBANKING	IB IBG DEBIT	✓-125.00	1,032.74
○	06/05/13	06/05/13	502482	T	8551	EBANKING	IB IBG CHARGES	-0.10	1,157.74
○	06/05/13	06/05/13	502482	T	8551	EBANKING	IB IBG DEBIT	✓-20.00	1,157.84
○	06/05/13	06/05/13	502446	T	8551	EBANKING	IB IBG CHARGES	-0.10	1,177.84
○	06/05/13	06/05/13	502446	T	8551	EBANKING	IB IBG DEBIT	✓-600.00	1,177.94
○	06/05/13	06/05/13	502425	T	8551	EBANKING	IB IBG CHARGES	-0.10	1,777.94
○	06/05/13	06/05/13	502425	T	8551	EBANKING	IB IBG DEBIT	✓-650.00	1,778.04
○	06/05/13	06/05/13	502353	T	8551	EBANKING	IB IBG CHARGES	-0.10	2,428.04
○	06/05/13	06/05/13	502353	T	8551	EBANKING	IB IBG DEBIT	✓-600.00	2,428.14

11:34
 HLB

[Inquiry](#)

[More](#)

25102 Transaction History Inquiry

[Back](#) | [Home](#)

ROHANA BINTI IBRAHIM
 A4-3A, TAMAN CHERAS PERDANA R1A
 LENGKUK C/P1B, CHERAS PERDANA
 43200 BATU 9 CHERAS

CIF No : 270040386
 ID Number/Type : 680419-03-5846 IN NEW IC - 12 NUMERIC
 ID Issued Country : MY MALAYSIA
 Branch : 7021 KUALA LUMPUR
 Account Type/No/Curr : D 1007021000053129 MYR
 Product Type : GIRO I(B) AgroPerdana i Buku
 Account Status : 1 ACTIVE

Verify signature

	Posting Date	Effective Date	Seq No	Input source	Tran Branch	User ID	Tran Description	Amount	Running Balance
●	06/05/13	06/05/13	502291	T	8551	EBANKING	IB IBG CHARGES	-0.10	3,028.14
○	06/05/13	06/05/13	502291	T	8551	EBANKING	IB IBG DEBIT	✓ -210.00	3,028.24
○	06/05/13	06/05/13	920258939	T	7021	CDM14001	CDT CASH DEPOSIT	2,400.00	3,238.24
○	04/05/13	04/05/13	925118713	T	9981	3393	INTERBANKGIRO CREDIT	800.00	838.24
○	30/04/13	30/04/13	93061	G	7021	DD4400	INT/HIBA	1.75	38.24
○	29/04/13	29/04/13	165	Z	2021	FNC2021SBA	IBG/RENTAS CHARGES	-2.00	36.49
○	29/04/13	29/04/13	165	Z	2021	FNC2021SBA	IBG/RENTAS DEBIT	-250.00	38.49
○	29/04/13	29/04/13	163	Z	2021	FNC2021SBA	IBG/RENTAS CHARGES	-2.00	288.49
○	29/04/13	29/04/13	163	Z	2021	FNC2021SBA	IBG/RENTAS DEBIT	-1,000.00	290.49
○	29/04/13	29/04/13	161	Z	2021	FNC2021SBA	IBG/RENTAS CHARGES	-2.00	1,290.49

[Inquiry](#)

[Previous](#)

[More](#)