

CIK AIN NABILAH BINTI SAIFON NIZAM  
77 JALAN LAMAN BAKAWALI D/9  
LAMAM BAKAWALI  
KOTA SERIEMAS  
71800 NILAI

**TARIKH PENYATA**  
**STATEMENT DATE** : 28/02/25  
**HALAMAN**  
**PAGE** : 1 OF 5  
**NOMBOR AKAUN**  
**ACCOUNT NO** : 05058024123270  
**CAWANGAN**  
**BRANCH** : BANDAR BARU NILAI

## PENYATA AKAUN / ACCOUNT STATEMENT

AKAUN SIMPANAN / SAVINGS ACCOUNT

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

TARIKH DATE	KETERANGAN DESCRIPTION	DEBIT DEBIT ( RM )	KREDIT CREDIT ( RM )	BAKI BALANCE ( RM )
<b>BAL B/F</b>				<b>1,476.85</b>
1/02/25	9826 MBitNow QR Mer CASA RESTORAN SAMBAL ULEG QR246494375635MB RESTORAN SAMBAL ULEG	12.00		1,464.85
1/02/25	9826 MBitNow QR Mer CASA ARMAN MAJU JAYA SDN QR988858597155MB ARMAN MAJU JAYA SDN	3.00		1,461.85
2/02/25	9824 MBitNow QR P2P MOHD SHAFIQ SAIFUL B QR728220537980MB MOHD SHAFIQ SAIFUL B	8.00		1,453.85
2/02/25	9821 MBMB QR P2P ZALINAH BINTI HARUN QR492931356642MB ZALINAH BINTI HARUN	4.00		1,449.85
2/02/25	9833 INW DuitNow QR P2P NURIRNA ALIFAH BINTI 81639944 DuitQR P2P Transfer		100.00	1,549.85
2/02/25	9046 IB FPX (DEBIT) - SA SHOPEE MOBILE MALAYS 2677998265 SHOPEE MOBILE MALAYS	26.09		1,523.76
2/02/25	9833 INW DuitNow QR P2P NOR AMALIA BINTI NOR 81678129 DuitQR P2P Transfer		10.00	1,533.76
3/02/25	9826 MBitNow QR Mer CASA OKBUDDY SDN. BHD. QR480963076174MB OKBUDDY SDN. BHD. 061	19.00		1,514.76
3/02/25	9824 MBitNow QR P2P MOHAMMAD AIQIL AIMAN QR516397402236MB MOHAMMAD AIQIL AIMAN	7.00		1,507.76
4/02/25	9826 MBitNow QR Mer CASA RESTORAN SAMBAL ULEG QR431418996311MB RESTORAN SAMBAL ULEG	10.00		1,497.76
4/02/25	9631 MyDEBIT SA PURCHASE 99 SPEEDMART-1263 SELANGOR SELMY	4.90		1,492.86
4/02/25	9826 MBitNow QR Mer CASA RDK EMPIRE QR754013517497MB RDK EMPIRE	2.50		1,490.36

Sekiranya anda mendapati sebarang perbezaan, sila maklumkan kepada pihak Bank di dalam tempoh 14 hari daripada tarikh penyata ini. Jika tiada perbezaan, penyata ini akan dianggap betul.

If you note any discrepancies, please advise the Bank within 14 days from the date of this statement, otherwise this account statement is considered to be correct.

Untuk pertanyaan, ajukan kepada / For enquiries, please channel to:

Jabatan Khidmat Pelanggan (Customer Care Department), Tingkat 17, Menara Bank Islam, No 22, Jalan Perak, 50450 Kuala Lumpur.

Tel: 03-26 900 900 / Faks: 03-2782 1337. Emel / Email: contactcenter@bankislam.com.my

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4/02/25	9824 MBitNow QR P2P FARIDAH BINTI MOHD QR342952276986MB FARIDAH BINTI MOHD	6.00		1,484.36
4/02/25	9826 MBitNow QR Mer CASA IBRAHIM BIN YUSOFF QR763121185856MB IBRAHIM BIN YUSOFF	2.00		1,482.36
4/02/25	9631 MyDEBIT SA PURCHASE ECONSAVE KAJANG KAJANG MY	2.40		1,479.96
5/02/25	9963 BIDC RTL POST NON US AIN NABILAH BINTI SA AIN NABILAH BINTI SA	40.04		1,439.92
5/02/25	9826 MBitNow QR Mer CASA Dapur Brahim's QR477402077110MB Dapur Brahim's	3.00		1,436.92
5/02/25	9826 MBitNow QR Mer CASA YNK KUARTERS KLIA QR728877691938MB YNK KUARTERS KLIA 061	24.00		1,412.92
5/02/25	9833 INW DuitNow QR P2P NASUUHA BINTI MUHAMM 85098927 DuitQR P2P Transfer		10.00	1,422.92
5/02/25	9821 MBMB QR P2P NUR AINA SYAFIAH BI QR637044614514MB NUR AINA SYAFIAH BI		10.00	1,432.92
8/02/25	9631 MyDEBIT SA PURCHASE FAMILYMART-BDR ENST BDR ENSTEK MY MY	27.90		1,405.02
10/02/25	9826 MBitNow QR Mer CASA BANGSALMANIS EMPIRE QR548054074603MB BANGSALMANIS EMPIRE	10.00		1,395.02
12/02/25	9963 BIDC RTL POST NON US AIN NABILAH BINTI SA AIN NABILAH BINTI SA	6.60		1,388.42
12/02/25	9963 BIDC RTL POST NON US AIN NABILAH BINTI SA AIN NABILAH BINTI SA	30.90		1,357.52
12/02/25	9631 MyDEBIT SA PURCHASE CS GROCER SDN BHD KAJANG SELMY	20.25		1,337.27
12/02/25	9826 MBitNow QR Mer CASA ZULKHAIRI BIN BUKHAR QR966914892011MB ZULKHAIRI BIN BUKHAR	4.00		1,333.27
12/02/25	9826 MBitNow QR Mer CASA Juna Enterprise	11.00		1,322.27

Sekiranya anda mendapati sebarang perbezaan, sila maklumkan kepada pihak Bank di dalam tempoh 14 hari daripada tarikh penyata ini. Jika tiada perbezaan, penyata ini akan dianggap betul.

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	QR056687981560MB Juna Enterprise			
12/02/25	9824 MBitNow QR P2P NOR AMALIA BINTI NOR QR158930860117MB NOR AMALIA BINTI NOR 061	3.20		1,319.07
13/02/25	9826 MBitNow QR Mer CASA NASI DULANG DAUN PIS QR453887642647MB NASI DULANG DAUN PIS	14.80		1,304.27
13/02/25	9824 MBitNow QR P2P CHE-ARONG BIN CHE MA QR577276080852MB CHE-ARONG BIN CHE MA	12.50		1,291.77
13/02/25	9821 MBMB QR P2P NUR AINA SYAFIAH BI QR113702377467MB NUR AINA SYAFIAH BI		13.14	1,304.91
14/02/25	9826 MBitNow QR Mer CASA ADAM CAFE UKM QR741372155507MB ADAM CAFE UKM	5.00		1,299.91
14/02/25	9826 MBitNow QR Mer CASA DBurger Bukit Mahkot QR730149138417MB DBurger Bukit Mahkot	28.00		1,271.91
15/02/25	9826 MBitNow QR Mer CASA TIGA BUDAK GEMOK (UT QR451164829065MB TIGA BUDAK GEMOK (UT	12.19		1,259.72
15/02/25	9826 MBitNow QR Mer CASA BANGI SQUARE QR873900250452MB BANGI SQUARE	3.30		1,256.42
16/02/25	9821 MBMB QR P2P NUR AINA SYAFIAH BI QR511157426076MB NUR AINA SYAFIAH BI 061		7.00	1,263.42
16/02/25	9826 MBitNow QR Mer CASA ADAM CAFE UKM QR608725250728MB ADAM CAFE UKM	6.50		1,256.92
16/02/25	9631 MyDEBIT SA PURCHASE 99 SPEEDMART-3234 SELANGOR SELMY	24.75		1,232.17
16/02/25	9631 MyDEBIT SA PURCHASE 99 SPEEDMART-3234 SELANGOR SELMY	5.15		1,227.02
16/02/25	9826 MBitNow QR Mer CASA ADAM CAFE UKM	6.00		1,221.02

Sekiranya anda mendapati sebarang perbezaan, sila maklumkan kepada pihak Bank di dalam tempoh 14 hari daripada tarikh penyata ini. Jika tiada perbezaan, penyata ini akan dianggap betul.

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TARIKH DATE	KETERANGAN DESCRIPTION	DEBIT DEBIT ( RM )	KREDIT CREDIT ( RM )	BAKI BALANCE ( RM )
	QR338318360820MB ADAM CAFE UKM			
17/02/25	9631 MyDEBIT SA PURCHASE KK SUPER MART - UKM BANGI MY	17.40		1,203.62
17/02/25	9826 MBitNow QR Mer CASA KOLEJ PENDETA ZAABA QR615058808414MB KOLEJ PENDETA ZAABA	6.80		1,196.82
17/02/25	9631 MyDEBIT SA PURCHASE KK SUPER MART - UKM BANGI MY	9.30		1,187.52
18/02/25	9826 MBitNow QR Mer CASA ADAM CAFE UKM QR287585181885MB ADAM CAFE UKM	5.50		1,182.02
19/02/25	9046 IB FPX (DEBIT) - SA MAXIS BROADBAND SDN T161111697025 MAXIS BROADBAND SDN	42.40		1,139.62
19/02/25	9826 MBitNow QR Mer CASA LORZA EMPIRE QR099337109501MB LORZA EMPIRE 061	7.00		1,132.62
21/02/25	9826 MBitNow QR Mer CASA RASA SEGERA ENTERPRI QR218579555692MB RASA SEGERA ENTERPRI	11.90		1,120.72
21/02/25	9631 MyDEBIT SA PURCHASE FAMILYMART-PLUS SG PETALING JAYAMY MY	3.20		1,117.52
21/02/25	9631 MyDEBIT SA PURCHASE TEXAS CHICKEN-PKNS BANGI MY MY	11.50		1,106.02
22/02/25	9631 MyDEBIT SA PURCHASE FAMILYMART-BDR ENST BDR ENSTEK MY MY	19.55		1,086.47
22/02/25	9631 MyDEBIT SA PURCHASE FAMILYMART-BDR ENST BDR ENSTEK MY MY	1.20		1,085.27
23/02/25	9963 BIDC RTL POST NON US AIN NABILAH BINTI SA AIN NABILAH BINTI SA	35.03		1,050.24
23/02/25	9821 MBMB QR P2P NUR AINA SYAFIAH BI QR808750432591MB NUR AINA SYAFIAH BI	25.00		1,025.24
24/02/25	9821 MBMB QR P2P NUR AINA SYAFIAH BI QR826120882876MB NUR AINA SYAFIAH BI		4.15	1,029.39
26/02/25	3590 IBG TRANSFER TO SA 100002270 100002271758141 Y2505700000915 O25Q022545-Elaun Pel 100002270 100002271758141		1,740.00	2,769.39

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26/02/25	9631 MyDEBIT SA PURCHASE FAMILYMART-BDR ENST BDR ENSTEK MY MY	17.90		2,751.49
28/02/25	9631 MyDEBIT SA PURCHASE MPC1002 AEON NILAI NILAI MY MY	24.80		2,726.69
RINGKASAN AKAUN / SUMMARY OF ACCOUNT				
TOTAL DEBIT	49	644.45		
TOTAL CREDIT	8	1,894.29		
MONTHLY AVERAGE (RM)		1,442.69		
MESEJ / MESSAGES				
KETAHUI TANGGUNGJAWAB & LIABILITY AHLI KAD (DEBIT-i & KREDIT-i) UNTUK MENGURANGKAN RISIKO URUS NIAGA TANPA KEBENARAN. INFO LANJUT, <a href="https://www.bankislam.com/tgjwbahlikad-i/">https://www.bankislam.com/tgjwbahlikad-i/</a>				

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