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1101280222020660057000 028M
TETUAN SRA (JAIM) MELEKEK DALAM
ENCIK SAHRI BIN @ABU SAMAH
CIK SITI NORHAYATI BINTI JUHARI
JAMRY BIN ISMAIL
SEKOLAH RENDAH AGAMA (JAIM)
MELEKEK DALAM
78000 ALOR GAJAH MELAKA

TARIKH PENYATA
STATEMENT DATE : 28/02/22
HALAMAN
PAGE : 1 of 1
NOMBOR AKAUN
ACCOUNT NO : 05021010022723
CAWANGAN
BRANCH : TAMPIN

PENYATA AKAUN / ACCOUNT STATEMENT
AKAUN SEMASA / CURRENT 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)
	BAL B/F			8,606.10
23/02/22	1600 CA CASH CHQ WDWL 1259003 814427	.50		8,605.60
23/02/22	1600 CA CASH CHQ WDWL 670417045259 0814427 814427	150.00		8,455.60
23/02/22	1600 CA CASH CHQ WDWL 1259004 814425	.50		8,455.10
23/02/22	1600 CA CASH CHQ WDWL 670417045259 0814425 814425	377.00		8,078.10
23/02/22	1600 CA CASH CHQ WDWL 1259005 814426	.50		8,077.60
23/02/22	1600 CA CASH CHQ WDWL 670417045259 0814426 814426	560.00		7,517.60

RINGKASAN AKAUN / SUMMARY OF ACCOUNT

TOTAL DEBIT	6	1,088.50
TOTAL CREDIT	0	.00
TOTAL CHEQUE (FLOAT)		.00
MONTHLY AVERAGE (MYR)		8,372.85

MESEJ / MESSAGES

KETAHUI TANGGUNGJAWAB & LIABILITI AHLI KAD
(DEBIT-i & KREDIT-i) UTK MENGURANGKAN RISIKO
URUS NIAGA TANPA KEBENARAN. INFO LANJUT
<https://www.bankislam.com/tgjwbahlikad-i/>

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