



ENCIK TENGKU MAZRAN BIN TENGKU MAHMUD  
D/A CONTROL ROOM GPP  
PETRONAS GAS BERHAD  
KM 105 JLN K.TRG - KEMAMAN  
24300 KERTEH, KEMAMAN TERENGGGA

**TARIKH PENYATA**  
**STATEMENT DATE**

**30/09/25**

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**NOMBOR AKAUN**

**ACCOUNT NO**

**13026020076256**

**CAWANGAN**

**BRANCH**

**CHUKAI**

**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
	BAL B/F			3,150,086.56
3/07/25	9895 INW INSTANT TRANSFER MY HBMS 001-175702-108 remittanceInformatio CUSB220128113031 rem XRPP013		5.97	3,150,092.53
3/07/25	9895 INW INSTANT TRANSFER MY HBMB 302-029772-028 remittanceInformatio channelUniqueBatchBO ation		15.20	3,150,107.73
3/07/25	9895 INW INSTANT TRANSFER MY HBMB 302-029772-028 remittanceInformatio channelUniqueBatchBO ation		11.00	3,150,118.73
3/07/25	9895 INW INSTANT TRANSFER MY HBMB 302-272935-108 13AV1OffUs)(-+?.1234 channelUniqueBatchld		93.63	3,150,212.36
3/07/25	9895 INW INSTANT TRANSFER MY HBMB 101-001436-025 13AV1OffUs)(-+?.1234 NETPUID1924A002 13AV 9012345678901234		25.10	3,150,237.46
5/07/25	9895 INW INSTANT TRANSFER MY HBMB 302-272935-108 13AV1OffUs)(-+?.1234 channelUniqueBatchld		93.63	3,150,331.09



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**ACCOUNT NO** 13026020076256  
**CAWANGAN**  
**BRANCH** CHUKAI

**PENYATA AKAUN / ACCOUNT STATEMENT**  
**AKAUN SIMPANAN / SAVINGS ACCOUNT**  
(Dilindungi oleh PIDM setakat RM250,000 bagi setiap pendeposit. /  
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TARIKH DATE	KETERANGAN DESCRIPTION	DEBIT DEBIT RM	KREDIT CREDIT RM	BAKI BALANCE RM
5/07/25	9895 INW INSTANT TRANSFER MY HBMB 302-272935-108 13AV1OffUs)(-+?.1234 channelUniqueBatchId		93.63	3,150,424.72
9/07/25	9895 INW INSTANT TRANSFER MY HBMB 302-272935-108 13AV1OffUs)(-+?.1234 channelUniqueBatchId		93.63	3,150,518.35
9/07/25	9895 INW INSTANT TRANSFER MY HBMB 302-272935-108 13AV1OffUs)(-+?.1234 channelUniqueBatchId		93.63	3,150,611.98
9/07/25	9895 INW INSTANT TRANSFER MY HBMB 101-001436-025 13AV1OffUs)(-+?.1234 NETPUID1924A002 13AV 9012345678901234		25.10	3,150,637.08
10/07/25	9895 INW INSTANT TRANSFER MY HBMB 101-001436-025 13AV1OffUs)(-+?.1234 NETPUID1924A002 13AV 9012345678901234		28.80	3,150,665.88
10/07/25	9895 INW INSTANT TRANSFER MY HBMB 101-001436-025 13AV1OffUs)(-+?.1234 NETPUID1924A002 13AV 9012345678901234		28.80	3,150,694.68



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**PENYATA AKAUN / ACCOUNT STATEMENT****AKAUN SIMPANAN / SAVINGS ACCOUNT**

(Dilindungi oleh PIDM setakat RM250,000 bagi setiap pendeposit. /

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TARIKH DATE	KETERANGAN DESCRIPTION	DEBIT DEBIT RM	KREDIT CREDIT RM	BAKI BALANCE RM
10/07/25	9895 INW INSTANT TRANSFER MY HBMB 101-001436-025 13AV1OffUs)(-+?.1234 NETPUID1924A002 13AV 9012345678901234		28.80	3,150,723.48
11/07/25	9895 INW INSTANT TRANSFER MY HBMB 302-272935-108 13AV1OffUs)(-+?.1234 channelUniqueBatchId		93.63	3,150,817.11
12/07/25	9895 INW INSTANT TRANSFER MY HBMB 302-272935-108 13AV1OffUs)(-+?.1234 channelUniqueBatchId		93.63	3,150,910.74
15/07/25	9895 INW INSTANT TRANSFER MY HBMB 101-001436-025 13AV1OffUs01234 NETPUID1924A999 13AV XRPP001		9.99	3,150,920.73
17/07/25	9895 INW INSTANT TRANSFER MY HBMB 105-403539-101 aaa CUSB220382095917 aaa XRPP001		2.00	3,150,922.73
17/07/25	9895 INW INSTANT TRANSFER MY HBMB 105-403539-101 test CUSB220382101537 tes XRPP002		2.00	3,150,924.73



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**PENYATA AKAUN / ACCOUNT STATEMENT**

**AKAUN SIMPANAN / SAVINGS ACCOUNT**

(Dilindungi oleh PIDM setakat RM250,000 bagi setiap pendeposit. /

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TARIKH DATE	KETERANGAN DESCRIPTION	DEBIT DEBIT RM	KREDIT CREDIT RM	BAKI BALANCE RM
17/07/25	9895 INW INSTANT TRANSFER MY HBMB 105-403539-101 test CUSB220382101703 tes XRPP002		2.00	3,150,926.73
17/07/25	9895 INW INSTANT TRANSFER MY HBMB 105-403539-101 test CUSB220382103610 tes XRPP003		2.00	3,150,928.73
17/07/25	9895 INW INSTANT TRANSFER MY HBMB 105-403539-101 test CUSB220382102308 tes XRPP002		2.00	3,150,930.73
17/07/25	9895 INW INSTANT TRANSFER MY HBMB 302-272935-108 Remittance Info Here channelUniqueBatchId Here		99.63	3,151,030.36
17/07/25	9895 INW INSTANT TRANSFER MY HBMB 105-403539-101 test CUSB220382193055 tes XRPP001		2.00	3,151,032.36
18/07/25	9895 INW INSTANT TRANSFER MY HBMB 302-272935-108 test channelUniqueBatchBO XRPP005		2.00	3,151,034.36
18/07/25	9895 INW INSTANT TRANSFER MY HBMB 105-403539-101 test channelUniqueBatchBO XRPP005		2.00	3,151,036.36



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**PENYATA AKAUN / ACCOUNT STATEMENT**  
**AKAUN SIMPANAN / SAVINGS ACCOUNT**  
(Dilindungi oleh PIDM setakat RM250,000 bagi setiap pendeposit. /  
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TARIKH DATE	KETERANGAN DESCRIPTION	DEBIT DEBIT RM	KREDIT CREDIT RM	BAKI BALANCE RM
18/07/25	9895 INW INSTANT TRANSFER MY HBMB 105-403539-101 test channelUniqueBatchBO XRPP006		2.00	3,151,038.36
20/07/25	9895 INW INSTANT TRANSFER MY HBMB 302-272935-108		99.63	3,151,137.99
20/07/25	9895 INW INSTANT TRANSFER MY HBMB 302-272935-108		99.63	3,151,237.62
20/07/25	9895 INW INSTANT TRANSFER MY HBMB 302-272935-108		99.63	3,151,337.25
20/07/25	9895 INW INSTANT TRANSFER MY HBMB 105-403539-101 E2E220388172656 test XRPP001		2.00	3,151,339.25
20/07/25	9895 INW INSTANT TRANSFER MY HBMB 105-403539-101 E2E220388175150 test XRPP001		2.00	3,151,341.25



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**PENYATA AKAUN / ACCOUNT STATEMENT**

AKAUN SIMPANAN / SAVINGS ACCOUNT

(Dilindungi oleh PIDM setakat RM250,000 bagi setiap pendeposit. /

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TARIKH DATE	KETERANGAN DESCRIPTION	DEBIT DEBIT RM	KREDIT CREDIT RM	BAKI BALANCE RM
20/07/25	9895 INW INSTANT TRANSFER MY HBMB 202-060760-101 ETC1b_V2_Alex_SB1I_3 MY HBMB 202-060760-1 XRPP002		10.00	3,151,351.25
20/07/25	9895 INW INSTANT TRANSFER MY HBMB 302-272935-108 4 RemittanceInfoHere channelUniqueBatchId Here		99.63	3,151,450.88
20/07/25	9895 INW INSTANT TRANSFER MY HBMB 302-272935-108 13AV1OffUs)(-+?.1234 channelUniqueBatchId		99.63	3,151,550.51
23/07/25	9895 INW INSTANT TRANSFER MY HBMB 302-272935-108 REYTEST2022		99.63	3,151,650.14
23/07/25	9895 INW INSTANT TRANSFER MY HBMB 302-272935-108 REYTEST2022		99.63	3,151,749.77
24/07/25	9895 INW INSTANT TRANSFER MY HBMB 302-272935-108 REYTEST2022 3 RemittanceInfoHere XRPP002		99.63	3,151,849.40



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**PENYATA AKAUN / ACCOUNT STATEMENT**

**AKAUN SIMPANAN / SAVINGS ACCOUNT**

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TARIKH DATE	KETERANGAN DESCRIPTION	DEBIT DEBIT RM	KREDIT CREDIT RM	BAKI BALANCE RM
26/07/25	9895 INW INSTANT TRANSFER MY HBMB 302-272935-108 REYTEST2022 3 RemittanceInfoHere XRPP001		99.63	3,151,949.03
26/07/25	9895 INW INSTANT TRANSFER MY HBMB 302-272935-108 REYTEST2022 3 RemittanceInfoHere XRPP001		99.63	3,152,048.66
26/07/25	9895 INW INSTANT TRANSFER MY HBMB 302-272935-108 REYTEST2022		99.63	3,152,148.29
26/07/25	9895 INW INSTANT TRANSFER MY HBMB 302-272935-108 REYTEST2022		99.63	3,152,247.92
28/07/25	9895 INW INSTANT TRANSFER MY HBMB 101-048163-101 E2E220128113145		13.03	3,152,260.95
28/07/25	9895 INW INSTANT TRANSFER MY HBMB 302-272935-108 REYTEST2022		99.63	3,152,360.58
30/07/25	9895 INW INSTANT TRANSFER MY HBMB 302-272935-108 REYTEST2022		99.63	3,152,460.21



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**PENYATA AKAUN / ACCOUNT STATEMENT**

**AKAUN SIMPANAN / SAVINGS ACCOUNT**

(Dilindungi oleh PIDM setakat RM250,000 bagi setiap pendeposit. /

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TARIKH DATE	KETERANGAN DESCRIPTION	DEBIT DEBIT RM	KREDIT CREDIT RM	BAKI BALANCE RM															
30/07/25	0144 TRANSFER TO CA	210.20		3,152,250.01															
31/07/25	9895 INW INSTANT TRANSFER MY HBMB 302-272935-108 REYTEST2022		99.63	3,152,349.64															
31/07/25	0160 PROFIT PAID		141.07	3,154,490.71															
30/08/25	0144 TRANSFER TO CA	210.20		3,154,280.51															
31/08/25	0160 PROFIT PAID		143.32	3,156,423.83															
30/09/25	0144 TRANSFER TO CA	210.20		3,156,213.63															
<b>RINGKASAN AKAUN / SUMMARY OF ACCOUNT</b>																			
<table> <tr> <td>TOTAL DEBIT</td> <td>3</td> <td>630.60</td> <td></td> <td></td> </tr> <tr> <td>TOTAL CREDIT</td> <td>48</td> <td>8,833.12</td> <td></td> <td></td> </tr> <tr> <td>MONTHLY AVERAGE</td> <td></td> <td>3,156,416.82</td> <td></td> <td></td> </tr> </table>					TOTAL DEBIT	3	630.60			TOTAL CREDIT	48	8,833.12			MONTHLY AVERAGE		3,156,416.82		
TOTAL DEBIT	3	630.60																	
TOTAL CREDIT	48	8,833.12																	
MONTHLY AVERAGE		3,156,416.82																	
<b>MESEJ / MESSAGES</b>																			

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