



ENCIK MOHD SHAFUL ANUAR BIN FADLI  
NO 32/43  
BLOCK 43  
TAMAN PERDANA  
32111 PEKAN

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**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			2,019,724.84
1/07/25	9011 MB CA TRF SA 3RD PTY Dg KHALID BIN ASMAN EFO2908		1.10	2,019,725.94
1/07/25	9033 INWARD DuitNow ENCIK KHALID BIN ASMAN Hs ENCIK KHALID BIN ASM XRPP003		1.10	2,019,727.04
1/07/25	9011 MB CA TRF SA 3RD PTY Sh KHALID BIN ASMAN EFO2939		1.20	2,019,728.24
1/07/25	9011 MB CA TRF SA 3RD PTY Ys KHALID BIN ASMAN EFO2445		2.10	2,019,730.34
1/07/25	9033 INWARD DuitNow ENCIK KHALID BIN ASMAN Gw ENCIK KHALID BIN ASM XRPP020		1.20	2,019,731.54
1/07/25	9822 MBMB QR MER CASA ENCIK KHALID BIN ASMAN QR921149580617MB KHALID BIN ASMAN 9811001		1.20	2,019,732.74
5/07/25	9013 MB SA TRF SA 3RD PTY Tez SITI NORASYIKIN BT A EFO2543		2.17	2,019,734.91



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6/07/25	9011 MB CA TRF SA 3RD PTY Bs MOHD ISMAIL ABDULLAH EFO2464		5.85	2,019,740.76
6/07/25	9033 INWARD DuitNow ENCIK MOHD ISMAIL ABDULLAH BIN CHE OTHM Hs ENCIK MOHD ISMAIL AB XRPP004		2.17	2,019,742.93
6/07/25	9822 MBMB QR MER CASA ENCIK MOHD ISMAIL ABDULLAH BIN CHE OTHM QR514575661546MB MOHD ISMAIL ABDULLAH 9811001		1.20	2,019,744.13
7/07/25	9012 MB SA TRF CA 3RD PTY Hz INA BINTI MUIN EFO2945	20.00		2,019,724.13
7/07/25	9925 MB DuitNow ENCIK MOHD SHAIFUL ANUAR BIN FADLI Gzh ENCIK MOHD SHAIFUL A 9811001	20.00		2,019,704.13
7/07/25	9033 INWARD DuitNow ENCIK MOHD SHAIFUL ANUAR BIN FADLI Gzh ENCIK MOHD SHAIFUL A XRPP001		20.00	2,019,724.13
7/07/25	9862 MB SA TRF TH Cg EFO2484	20.00		2,019,704.13
7/07/25	9862 MB SA TRF TH Cg EFO2484	1.00		2,019,703.13



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7/07/25	9864 MB TH TRF SA Nd EFO2123		10.00	2,019,813.13
7/07/25	9822 MBMB QR MER CASA ENCIK MUHAMMAD ALABROR BIN MOHD YUSUF QR135176795681MB MUHAMMAD ALABROR BIN 9811001		20.00	2,019,833.13
7/07/25	9035 IB SA BILL PYMT CA MASJID AL-AZIM, MELAKA SYKT PERKHIDMATAN LE EFO1024 E-Sadaqah	1.00		2,019,832.13
7/07/25	9035 IB SA BILL PYMT CA TABUNG ANAK YATIM MASJID NEGERI PAHANG SYKT PERKHIDMATAN LE EFO1029 E-Sadaqah	2.00		2,019,830.13
7/07/25	9035 IB SA BILL PYMT CA Brain For Future (BFF) SYKT PERKHIDMATAN LE EFO1037 E-Sadaqah	1.20		2,019,828.93
7/07/25	9035 IB SA BILL PYMT CA MASJID AL-AZIM, MELAKA SYKT PERKHIDMATAN LE EFO1048 E-Sadaqah	1.00		2,019,827.93
7/07/25	9035 IB SA BILL PYMT CA ANGKATAN BELIA ISLAM MALAYSIA - ABIM SYKT PERKHIDMATAN LE EFO1053 E-Sadaqah	1.00		2,019,826.93
8/07/25	9067 MB JomPAY CASA 803779974 93AASER3 MAXIS EFO2664	1.20		2,019,825.73



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9/07/25	9067 MB JomPAY CASA 803779974 93BDQX3G MAXIS EFO2705	9.99		2,019,815.74
9/07/25	9046 IB FPX (DEBIT) - SA 2203111734370345 8322796271098586673 BIMB LCA ORF TEST EFPX741	10.00		2,018,805.74
12/07/25	9012 MB SA TRF CA 3RD PTY Dx INA BINTI MUIN EFO2338	1.25		2,018,804.49
12/07/25	9012 MB SA TRF CA 3RD PTY Hz INA BINTI MUIN EFO2749	1.15		2,018,803.34
12/07/25	9958 MB DuitNow (ACC NO) ENCIK MOHD SHAFUL ANUAR BIN FADLI Bz ATHENA A 9811001	1.28		2,018,802.06
12/07/25	9959 MB DuitNow REV (ACC) ENCIK MOHD SHAFUL ANUAR BIN FADLI Bz ENCIK MOHD SHAFUL A 9811001		1.28	2,018,803.34
12/07/25	9958 MB DuitNow (ACC NO) ENCIK MOHD SHAFUL ANUAR BIN FADLI Ha AUTO KWIK 9811001	1.50		2,018,801.84



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12/07/25	9959 MB DuitNow REV (ACC) ENCIK MOHD SHAFUL ANUAR BIN FADLI Ha ENCIK MOHD SHAFUL A 9811001		1.50	2,018,803.34
12/07/25	9925 MB DuitNow ENCIK MOHD SHAFUL ANUAR BIN FADLI Hsqa ENCIK MOHD SHAFUL A 9811001	1.80		2,018,801.54
12/07/25	9926 MB DuitNow Reversal ENCIK MOHD SHAFUL ANUAR BIN FADLI Hsqa ENCIK MOHD SHAFUL A 9811001		1.80	2,018,803.34
12/07/25	9958 MB DuitNow (ACC NO) ENCIK MOHD SHAFUL ANUAR BIN FADLI Cg ATHENA A 9811002	5.11		2,018,798.23
12/07/25	9925 MB DuitNow ENCIK MOHD SHAFUL ANUAR BIN FADLI Hsa ENCIK MOHD SHAFUL A 9811002	5.01		2,018,793.22
12/07/25	9033 INWARD DuitNow ENCIK MOHD SHAFUL ANUAR BIN FADLI Hsa ENCIK MOHD SHAFUL A XRPP002		5.01	2,018,798.23
12/07/25	9824 MBitNow QR P2P ENCIK MOHD SHAFUL ANUAR BIN FADLI QR827027343655MB	1.10		2,018,797.13



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12/07/25	9925 MB DuitNow ENCIK MOHD SHAFUL ANUAR BIN FADLI Hs COGNIZANT 9811002	5.34		2,018,791.79
12/07/25	9925 MB DuitNow ENCIK MOHD SHAFUL ANUAR BIN FADLI Gw THREE KHAN 9811002	5.18		2,018,786.61
12/07/25	9925 MB DuitNow ENCIK MOHD SHAFUL ANUAR BIN FADLI Vg RMJMQ PMPT JLMPJ111 9811002	5.15		2,018,781.46
12/07/25	9033 INWARD DuitNow JH - JH XRPP002		10.00	2,018,791.46
12/07/25	9051 MB IBG TRANSFER Ga AUTO KWIK EFO2340	1.31		2,018,790.15
12/07/25	9051 MB IBG TRANSFER GJ ATHENA A EFO2870	1.24		2,018,788.91
12/07/25	9821 MBMB QR P2P ENCIK MOHD SHAFUL ANUAR BIN FADLI QR765285615758MB SITI NORASYIKIN BT A 9811001	1.88		2,018,787.03



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12/07/25	9821 MBMB QR P2P CIK SITI NORASYIKIN BT ABDUL WAHID UMAR QR568567629485MB SITI NORASYIKIN BT A 9811001		2.88	2,018,789.91
12/07/25	9042 MB SA TRF BIC PYMT 469555*****3760 Own BIC Payment SHAFUL ANUAR EFO2194	1.53		2,018,788.38
12/07/25	9044 MB SA TO BIC 3RD PTY 469555*****3067 Vzj MOHAMMED KAMAL EFO2166	1.28		2,018,787.10
12/07/25	9015 MB SA TRF TO FIN RPY Ga	1.85		2,018,785.25
12/07/25	9035 MB SA BILL PYMT CA 901537653 AC10100031 FCN EFO2957 901537653	1.85		2,018,783.40
12/07/25	9067 MB JomPAY CASA 803779974 93G0K9RJ MAXIS EFO2974	1.50		2,018,781.90
12/07/25	9035 MB SA BILL PYMT CA MASJID TG MUHAMAD FARIS PETRA KUALA KRA SYKT PERKHIDMATAN LE EFO2140 E-Sadaqah	1.28		2,018,780.62



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12/07/25	9035 MB SA BILL PYMT CA ANGKATAN BELIA ISLAM MALAYSIA - ABIM SYKT PERKHIDMATAN LE EFO2454 E-Sadaqah	1.41		2,018,779.21
12/07/25	9035 MB SA BILL PYMT CA RUMAH ANAK YATIM MASJID AGAMA ISLAM MLK SYKT PERKHIDMATAN LE EFO2094 E-Sadaqah	1.21		2,018,778.00
12/07/25	9035 MB SA BILL PYMT CA MyVista AC10100031 FCN EFO2409 E-Sadaqah	1.17		2,018,776.83
12/07/25	9067 MB JomPAY CASA 923171995 93GT5ARY MAXIS EFO2745	1.82		2,018,775.01
12/07/25	9067 MB JomPAY CASA 1001052040 93GFYRJ3 TM-UNIFI EFO2535	1.71		2,018,773.30
12/07/25	9067 MB JomPAY CASA 0811122669 93GV6CYG ASTRO EFO2104	1.44		2,018,771.86
13/07/25	9833 INW DuitNow QR P2P		20.20	2,018,792.06





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13/07/25	9033 INWARD DuitNow TEST SEVEN lam lam XRPP001		110.00	2,018,902.06
15/07/25	9011 MB CA TRF SA 3RD PTY Na KHALID BIN ASMAN EFO2144		1.07	2,018,903.13
21/07/25	9958 MB DuitNow (ACC NO) ENCIK MOHD SHAIFUL ANUAR BIN FADLI Fh AUTO KWIK 9811001	1.80		2,018,901.33
31/07/25	0160 PROFIT PAID		371.89	2,020,273.22
2/08/25	9033 INWARD DuitNow CIK NUR~SAIDAH FARISHA BINTI ALI t CIK NUR~SAIDAH FARIS XRPP001		1.00	2,020,274.22
2/08/25	9033 INWARD DuitNow CIK NUR~SAIDAH FARISHA BINTI ALI r CIK NUR~SAIDAH FARIS XRPP002		2.00	2,020,276.22
5/08/25	9013 MB SA TRF SA 3RD PTY Gs KHALID BIN ASMAN EFO2638		1.20	2,020,277.42
5/08/25	9013 IB SA TRF SA 3RD PTY 3pty opn KHALID BIN ASMAN EFO1713		3.10	2,020,280.52



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5/08/25	9033 INWARD DuitNow ENCIK KHALID BIN ASMAN mobile ENCIK KHALID BIN ASM XRPP001		1.54	2,020,282.06
5/08/25	9033 INWARD DuitNow ENCIK KHALID BIN ASMAN nric ENCIK KHALID BIN ASM XRPP001		2.32	2,020,284.38
5/08/25	9864 IB TH TRF SA tesa EFO1239		2.92	2,020,287.30
5/08/25	9033 INWARD DuitNow PUAN RASHADAH BINTI ABDULLAH gr PUAN RASHADAH BINTI XRPP002		2.30	2,020,289.60
6/08/25	9011 IB CA TRF SA 3RD PTY push notitest log MOHD ISMAIL ABDULLAH EFO1313		6.86	2,020,296.46
6/08/25	9033 INWARD DuitNow ENCIK MOHD ISMAIL ABDULLAH BIN CHE OTHM push noti test log XRPP001		2.05	2,020,298.51
12/08/25	9033 INWARD DuitNow HENG HIAP INDUSTRIES SDN BHD 02052022134906_+6010 0253540237_ENCICKMOHD XRPP002		20.00	2,020,318.51



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12/08/25	9033 INWARD DuitNow HENG HIAP INDUSTRIES SDN BHD 02052022135130_+6010 0253540237_ENCIKMOHD XRPP002		30.00	2,020,348.51
12/08/25	9033 INWARD DuitNow HENG HIAP INDUSTRIES SDN BHD 02052022135223_+6010 0253540237_ENCIKMOHD XRPP002		10.00	2,020,358.51
12/08/25	9033 INWARD DuitNow HENG HIAP INDUSTRIES SDN BHD 02052022135734_+6010 0253540237_ENCIKMOHD XRPP002		10.00	2,020,368.51
12/08/25	9033 INWARD DuitNow HENG HIAP INDUSTRIES SDN BHD 04052022194951_+6010 0253540237_ENCIKMOHD XRPP002		12.00	2,020,380.51
21/08/25	9033 INWARD DuitNow HENG HIAP INDUSTRIES SDN BHD 05052022122428_+6010 0253540237_ENCIKMOHD XRPP001		12.00	2,020,392.51
21/08/25	9033 INWARD DuitNow HENG HIAP INDUSTRIES SDN BHD 05052022122722_+6010 0253540237_ENCIKMOHD XRPP001		12.00	2,020,404.51
30/08/25	9033 INWARD DuitNow HENG HIAP INDUSTRIES SDN BHD 05052022161540_+6010 0253540237_ENCIKMOHD XRPP001		39.00	2,020,443.51



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31/08/25	0160 PROFIT PAID		372.74	2,021,816.25
1/09/25	9033 INWARD DuitNow HAJJAH JANNAH BINTI FIRDAUS tes HAJJAH JANNAH BINTI XRPP001		2.32	2,021,818.57
1/09/25	9033 INWARD DuitNow HAJJAH JANNAH BINTI FIRDAUS ew HAJJAH JANNAH BINTI XRPP001		2.14	2,021,820.71
1/09/25	9033 INWARD DuitNow HENG HIAP INDUSTRIES SDN BHD 06052022173140_+6010 0253540237_ENCICKMOHD XRPP001		12.00	2,021,832.71
1/09/25	9033 INWARD DuitNow HENG HIAP INDUSTRIES SDN BHD 09052022211432_+6010 0253540237_ENCICKMOHD XRPP002		1.00	2,021,833.71
2/09/25	9033 INWARD DuitNow HAJJAH JANNAH BINTI FIRDAUS req HAJJAH JANNAH BINTI XRPP001		2.11	2,021,835.82
2/09/25	9033 INWARD DuitNow HENG HIAP INDUSTRIES SDN BHD 10052022120945_+6010 0253540237_ENCICKMOHD XRPP001		2.00	2,021,837.82
2/09/25	9033 INWARD DuitNow PUAN CHE WAN BINTI SAAD fs PUAN CHE WAN BINTI S XRPP004		3.93	2,021,841.75



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2/09/25	9051 MB IBG TRANSFER Normal EFO2104	2.46		2,021,839.29
2/09/25	9051 MB IBG TRANSFER Test a EFO2946	3.60		2,021,835.69
2/09/25	9051 MB IBG TRANSFER Test3 EFO2545	4.35		2,021,831.34
2/09/25	9051 MB IBG TRANSFER Test4 EFO2529	5.22		2,021,826.12
2/09/25	9051 MB IBG TRANSFER Fuw EFO2460	6.95		2,021,819.17
2/09/25	9051 MB IBG TRANSFER Trg EFO2423	7.05		2,021,812.12
2/09/25	9067 MB JomPAY CASA 803779974 95A23JCB MAXIS EFO2470	2.83		2,021,809.29
3/09/25	9012 IB SA TRF CA 3RD PTY tesa MOHD HISHAMMURI BIN EFO1002	3.21		2,021,806.08
3/09/25	9011 IB CA TRF SA 3RD PTY rea KHALID BIN ASMAN EFO1030		2.54	2,021,808.62
3/09/25	9013 IB SA TRF SA 3RD PTY da KHALID BIN ASMAN EFO1684		4.33	2,021,812.95



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**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
3/09/25	9033 INWARD DuitNow HAJJAH JANNAH BINTI FIRDAUS eq HAJJAH JANNAH BINTI XRPP010		1.22	2,021,814.17
4/09/25	9011 MB CA TRF SA 3RD PTY Opn JANNAH BINTI FIRDAUS EFO2434		2.14	2,021,816.31
4/09/25	9033 INWARD DuitNow HAJJAH JANNAH BINTI FIRDAUS Fav HAJJAH JANNAH BINTI XRPP001		1.17	2,021,817.48
4/09/25	9033 INWARD DuitNow HAJJAH JANNAH BINTI FIRDAUS Opn HAJJAH JANNAH BINTI XRPP001		2.17	2,021,819.65
4/09/25	9822 MBMB QR MER CASA HAJJAH JANNAH BINTI FIRDAUS QR974828286825MB JANNAH BINTI FIRDAUS 9811001		1.85	2,021,821.50
4/09/25	9822 MBMB QR MER CASA HAJJAH JANNAH BINTI FIRDAUS QR258414840839MB JANNAH BINTI FIRDAUS 9811001		2.47	2,021,823.97
4/09/25	9822 MBMB QR MER CASA HAJJAH JANNAH BINTI FIRDAUS QR063991920894MB JANNAH BINTI FIRDAUS 9811001		1.14	2,021,825.11



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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
4/09/25	9822 MBMB QR MER CASA HAJJAH JANNAH BINTI FIRDAUS QR020326227994MB JANNAH BINTI FIRDAUS 9811001		2.15	2,021,827.26
4/09/25	9864 MB TH TRF SA Lgj EFO2536		2.98	2,021,830.24
4/09/25	9864 MB TH TRF SA Gh EFO2195		2.96	2,021,833.20
5/09/25	9011 MB CA TRF SA 3RD PTY Bz AHMAD ARIF BIN AHMAR EFO2478		1.21	2,021,834.41
5/09/25	9012 MB SA TRF CA 3RD PTY Tech INA BINTI MUIN EFO2634	10.00		2,021,824.41
5/09/25	9958 MB DuitNow (ACC NO) ENCIK MOHD SHAIFUL ANUAR BIN FADLI Tech ALI IMRAN BIN MOHD A 9811001	10.00		2,021,814.41
5/09/25	9011 IB CA TRF SA 3RD PTY techm AHMAD ARIF BIN AHMAR EFO1510		1.01	2,021,815.42
21/09/25	9012 MB SA TRF CA 3RD PTY Ga Gs MOHD HISHAMMURI BIN EFO2194	1.20		2,021,814.22



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**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
21/09/25	9031 IB DuitNow ENCIK MOHD SHAFUL ANUAR BIN FADLI test re 9804001	2.12		2,021,812.10
21/09/25	9033 INWARD DuitNow ENCIK MOHD SHAFUL ANUAR BIN FADLI test re XRPP001		2.12	2,021,814.22
21/09/25	9033 INWARD DuitNow HENG HIAP INDUSTRIES SDN BHD 16052022122710_+6010 0253540237_ENCIKMOHD XRPP001		12.00	2,021,826.22
21/09/25	9033 INWARD DuitNow HENG HIAP INDUSTRIES SDN BHD 16052022122827_+6010 0253540237_ENCIKMOHD XRPP001		13.00	2,021,839.22
21/09/25	9033 INWARD DuitNow HENG HIAP INDUSTRIES SDN BHD 16052022122852_+6010 0253540237_ENCIKMOHD XRPP001		14.00	2,021,853.22
21/09/25	9035 MB SA BILL PYMT CA MASJID RAFAH TAMAN UDA SYKT PERKHIDMATAN LE EFO2448 E-Sadaqah	1.50		2,021,851.72
21/09/25	9035 MB SA BILL PYMT CA ANGKATAN BELIA ISLAM MALAYSIA - ABIM SYKT PERKHIDMATAN LE EFO2472 E-Sadaqah	1.36		2,021,850.36





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**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
21/09/25	9035 MB SA BILL PYMT CA YAYASAN ANAK YATIM DEWAN PERN MELAYU NS SYKT PERKHIDMATAN LE EFO2449 E-Sadaqah	1.69		2,021,848.67
21/09/25	9035 MB SA BILL PYMT CA Mercy Mission Malaysia AC10100031 FCN EFO2295 E-Sadaqah	1.60		2,021,847.07
21/09/25	9031 IB DuitNow ENCIK MOHD SHAFUL ANUAR BIN FADLI ewer ENCIK MOHD SHAFUL A 9804001	3.12		2,021,843.95
21/09/25	9033 INWARD DuitNow ENCIK MOHD SHAFUL ANUAR BIN FADLI ewer ENCIK MOHD SHAFUL A XRPP001		3.12	2,021,847.07
21/09/25	9033 INWARD DuitNow HENG HIAP INDUSTRIES SDN BHD 16052022142208_+6010 0253540237_ENCICKMOHD XRPP001		100.00	2,021,947.07
22/09/25	9012 MB SA TRF CA 3RD PTY T INA BINTI MUIN EFO2345	10.10		2,021,936.97
22/09/25	9012 MB SA TRF CA 3RD PTY Con INA BINTI MUIN EFO2542	26.97		2,021,910.00
22/09/25	9011 MB CA TRF SA 3RD PTY Tehs AHMAD ARIF BIN AHMAR EFO2688		2.01	2,021,912.01



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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
22/09/25	9033 INWARD DuitNow HENG HIAP INDUSTRIES SDN BHD 18052022220331_+6010 0253540237_ENCIKMOHD XRPP002		1.00	2,021,913.01
23/09/25	9067 MB JomPAY CASA 803779974 95JMCCJS MAXIS EFO2934	22.80		2,021,890.21
23/09/25	9051 MB IBG TRANSFER Testing Test EFO2462	22.80		2,021,867.41
23/09/25	9051 MB IBG TRANSFER Tess Rest EFO2562	22.70		2,021,844.71
23/09/25	9051 MB IBG TRANSFER Test5 Tes EFO2946	22.60		2,021,822.11
24/09/25	9011 MB CA TRF SA 3RD PTY Tes JANNAH BINTI FIRDAUS EFO2569		110.00	2,021,932.11
24/09/25	9011 MB CA TRF SA 3RD PTY Bypass RASHADAH BINTI ABDUL EFO2494		20.00	2,021,952.11
24/09/25	9011 MB CA TRF SA 3RD PTY Tes JANNAH BINTI FIRDAUS EFO2790		20.00	2,021,972.11



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**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
24/09/25	9033 INWARD DuitNow HAJJAH JANNAH BINTI FIRDAUS tes HAJJAH JANNAH BINTI XRPP001		2.12	2,021,974.23
24/09/25	9013 IB SA TRF SA 3RD PTY rea JANNAH BINTI FIRDAUS EFO1707		3.12	2,021,977.35
24/09/25	9011 MB CA TRF SA 3RD PTY Vw KHALID BIN ASMAN EFO2944		1.20	2,021,978.55
24/09/25	9033 INWARD DuitNow ENCIK KHALID BIN ASMAN ds ENCIK KHALID BIN ASM XRPP056		3.12	2,021,981.67
24/09/25	9033 INWARD DuitNow ENCIK KHALID BIN ASMAN trh ENCIK KHALID BIN ASM XRPP053		4.65	2,021,986.32
24/09/25	9033 INWARD DuitNow HENG HIAP INDUSTRIES SDN BHD 20052022214902_+6010 0253540237_ENCICKMOHD XRPP171		5.00	2,021,991.32
24/09/25	9033 INWARD DuitNow HENG HIAP INDUSTRIES SDN BHD 20052022215343_+6010 0253540237_ENCICKMOHD XRPP178		10.00	2,022,001.32



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**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
24/09/25	9033 INWARD DuitNow HENG HIAP INDUSTRIES SDN BHD 20052022222307_+6010 0253540237_ENCIKMOHD XRPP176		12.10	2,022,013.42
24/09/25	9033 INWARD DuitNow HENG HIAP INDUSTRIES SDN BHD 20052022222829_+6010 0253540237_ENCIKMOHD XRPP169		50.00	2,022,063.42
26/09/25	9033 INWARD DuitNow HENG HIAP INDUSTRIES SDN BHD 24052022152606_+6010 0253540237_ENCIKMOHD XRPP001		20.00	2,022,083.42
26/09/25	9033 INWARD DuitNow HENG HIAP INDUSTRIES SDN BHD 24052022152751_+6010 0253540237_ENCIKMOHD XRPP001		5.00	2,022,088.42
26/09/25	9033 INWARD DuitNow HENG HIAP INDUSTRIES SDN BHD 24052022200119_+6010 0253540237_ENCIKMOHD XRPP001		90.00	2,022,178.42
27/09/25	9958 MB DuitNow (ACC NO) ENCIK MOHD SHAFUL ANUAR BIN FADLI Bd ATHENA A 9811001	1.10		2,022,177.32
27/09/25	9031 IB DuitNow ENCIK MOHD SHAFUL ANUAR BIN FADLI gdf ENCIK MOHD SHAFUL A 9804001	3.23		2,022,174.09



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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
27/09/25	9033 INWARD DuitNow ENCIK MOHD SHAFUL ANUAR BIN FADLI gdf ENCIK MOHD SHAFUL A XRPP001		3.23	2,022,177.32
28/09/25	9033 INWARD DuitNow PUAN RASHADAH BINTI ABDULLAH dsa PUAN RASHADAH BINTI XRPP001		2.10	2,022,179.42
29/09/25	9033 INWARD DuitNow PUAN CHE WAN BINTI SAAD das PUAN CHE WAN BINTI S XRPP001		2.25	2,022,181.67
29/09/25	9033 INWARD DuitNow HENG HIAP INDUSTRIES SDN BHD 27052022174038_+6010 0253540237_ENCIKMOHD XRPP001		45.00	2,022,226.67
30/09/25	0160 PROFIT PAID		329.47	2,023,556.14



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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
MESEJ / MESSAGES				

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](mailto:contactcenter@bankislam.com.my)