



IB TESTER 0021  
MENARA BANK ISLAM NO  
A LUMPUR

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**NOMBOR AKAUN**

**ACCOUNT NO**

**12038028117588**

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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			1,005,646.17
1/07/25	9925 MB DuitNow IB TESTER 0021 Fund Transfer Hd 9811003	1.00		1,005,645.17
1/07/25	9926 MB DuitNow Reversal IB TESTER 0021 Fund Transfer Hd 9811001		1.00	1,005,646.17
1/07/25	9925 MB DuitNow IB TESTER 0021 Fund Transfer Hd 9811003	1.00		1,005,645.17
1/07/25	9926 MB DuitNow Reversal IB TESTER 0021 Fund Transfer Hd 9811003		1.00	1,005,646.17
1/07/25	9824 MBitNow QR P2P IB TESTER 0021 QR687776848817MB 'fnx 9811005	2.00		1,005,644.17
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2044	10.00		1,005,634.17
1/07/25	9925 MB DuitNow IB TESTER 0021 Fund Transfer Hd 9811008	1.00		1,005,633.17



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**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
1/07/25	9926 MB DuitNow Reversal IB TESTER 0021 Fund Transfer Hd 9811004		1.00	1,005,634.17
1/07/25	9824 MBitNow QR P2P IB TESTER 0021 QR443675321587MB 'fnx 9811007	2.00		1,005,632.17
1/07/25	9925 MB DuitNow IB TESTER 0021 Fund Transfer Hd 9811003	1.00		1,005,631.17
1/07/25	9926 MB DuitNow Reversal IB TESTER 0021 Fund Transfer Hd 9811004		1.00	1,005,632.17
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2594	10.00		1,005,622.17
1/07/25	9925 MB DuitNow IB TESTER 0021 Fund Transfer Hd 9811002	1.00		1,005,621.17
1/07/25	9926 MB DuitNow Reversal IB TESTER 0021 Fund Transfer Hd 9811009		1.00	1,005,622.17



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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
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2576	10.00		1,005,612.17
1/07/25	9925 MB DuitNow IB TESTER 0021 Fund Transfer Hd 9811008	1.00		1,005,611.17
1/07/25	9926 MB DuitNow Reversal IB TESTER 0021 Fund Transfer Hd 9811009		1.00	1,005,612.17
1/07/25	9824 MBitNow QR P2P IB TESTER 0021 QR983851712032MB 'fnx 9811019	2.00		1,005,610.17
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2354	10.00		1,005,600.17
1/07/25	9926 MB DuitNow Reversal IB TESTER 0021 Fund Transfer Hd 9811026		1.00	1,005,601.17
1/07/25	9925 MB DuitNow IB TESTER 0021 Fund Transfer Hd 9811001	1.00		1,005,600.17



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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
1/07/25	9926 MB DuitNow Reversal IB TESTER 0021 Fund Transfer Hd 9811042		1.00	1,005,601.17
1/07/25	9925 MB DuitNow IB TESTER 0021 Fund Transfer Hd 9811001	1.00		1,005,600.17
31/07/25	0160 PROFIT PAID		683.26	1,006,283.43
1/08/25	9925 MB DuitNow IB TESTER 0021 Fund Transfer Hd 9811002	1.00		1,006,282.43
1/08/25	9926 MB DuitNow Reversal IB TESTER 0021 Fund Transfer Hd 9811001		1.00	1,006,283.43
1/08/25	9824 MBitNow QR P2P IB TESTER 0021 QR081358796083MB 'fnx 9811002	2.00		1,006,281.43
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2954	10.00		1,006,271.43
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2314	10.00		1,006,261.43



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**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
1/08/25	9925 MB DuitNow IB TESTER 0021 Fund Transfer Hd 9811004	1.00		1,006,260.43
1/08/25	9925 MB DuitNow IB TESTER 0021 Fund Transfer Hd 9811008	1.00		1,006,259.43
1/08/25	9824 MBitNow QR P2P IB TESTER 0021 QR767453635322MB 'fnx 9811015	2.00		1,006,257.43
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2974	10.00		1,006,247.43
1/08/25	9925 MB DuitNow IB TESTER 0021 Fund Transfer Hd 9811001	1.00		1,006,246.43
1/08/25	9926 MB DuitNow Reversal IB TESTER 0021 Fund Transfer Hd 9811007		1.00	1,006,247.43
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2147	10.00		1,006,237.43



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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
31/08/25	0160 PROFIT PAID		683.69	1,006,921.12
4/09/25	9925 MB DuitNow IB TESTER 0021 Fund Transfer Hd 9811002	1.00		1,006,920.12
4/09/25	9926 MB DuitNow Reversal IB TESTER 0021 Fund Transfer Hd 9811001		1.00	1,006,921.12
4/09/25	9824 MBitNow QR P2P IB TESTER 0021 QR291460425968MB 'fnx 9811002	2.00		1,006,919.12
4/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2486	10.00		1,006,909.12
4/09/25	9925 MB DuitNow IB TESTER 0021 Fund Transfer Hd 9811002	1.00		1,006,908.12
4/09/25	9926 MB DuitNow Reversal IB TESTER 0021 Fund Transfer Hd 9811001		1.00	1,006,909.12
4/09/25	9824 MBitNow QR P2P IB TESTER 0021 QR909973243389MB 'fnx 9811011	2.00		1,006,907.12



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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
4/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2585	10.00		1,006,897.12
4/09/25	9925 MB DuitNow IB TESTER 0021 Fund Transfer Hd 9811005	1.00		1,006,896.12
4/09/25	9926 MB DuitNow Reversal IB TESTER 0021 Fund Transfer Hd 9811003		1.00	1,006,897.12
4/09/25	9925 MB DuitNow IB TESTER 0021 Fund Transfer Hd 9811008	1.00		1,006,896.12
4/09/25	9926 MB DuitNow Reversal IB TESTER 0021 Fund Transfer Hd 9811014		1.00	1,006,897.12
4/09/25	9824 MBitNow QR P2P IB TESTER 0021 QR098942297503MB 'fnx 9811016	2.00		1,006,895.12
4/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2745	10.00		1,006,885.12



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(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	9925 MB DuitNow IB TESTER 0021 Fund Transfer Hd 9811001	1.00		1,006,884.12
4/09/25	9926 MB DuitNow Reversal IB TESTER 0021 Fund Transfer Hd 9811010		1.00	1,006,885.12
4/09/25	9824 MBitNow QR P2P IB TESTER 0021 QR009621432858MB 'fnx 9811019	2.00		1,006,883.12
4/09/25	9926 MB DuitNow Reversal IB TESTER 0021 Fund Transfer Hd 9811013		1.00	1,006,884.12
4/09/25	9925 MB DuitNow IB TESTER 0021 Fund Transfer Hd 9811002	1.00		1,006,883.12
4/09/25	9824 MBitNow QR P2P IB TESTER 0021 QR090427161221MB 'fnx 9811024	2.00		1,006,881.12
4/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2419	10.00		1,006,871.12





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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
4/09/25	9925 MB DuitNow IB TESTER 0021 Fund Transfer Hd 9811004	1.00		1,006,870.12
4/09/25	9926 MB DuitNow Reversal IB TESTER 0021 Fund Transfer Hd 9811011		1.00	1,006,871.12
4/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2704	10.00		1,006,861.12
23/09/25	9925 MB DuitNow IB TESTER 0021 Fund Transfer Hd 9811002	1.00		1,006,860.12
23/09/25	9926 MB DuitNow Reversal IB TESTER 0021 Fund Transfer Hd 9811002		1.00	1,006,861.12
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2874	10.00		1,006,851.12
23/09/25	9925 MB DuitNow IB TESTER 0021 Fund Transfer Hd 9811008	1.00		1,006,850.12



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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
23/09/25	9926 MB DuitNow Reversal IB TESTER 0021 Fund Transfer Hd 9811010		1.00	1,006,851.12
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2344	10.00		1,006,841.12
23/09/25	9925 MB DuitNow IB TESTER 0021 Fund Transfer Hd 9811005	1.00		1,006,840.12
23/09/25	9926 MB DuitNow Reversal IB TESTER 0021 Fund Transfer Hd 9811022		1.00	1,006,841.12
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2874	10.00		1,006,831.12
23/09/25	9925 MB DuitNow IB TESTER 0021 Fund Transfer Hd 9811016	1.00		1,006,830.12
23/09/25	9926 MB DuitNow Reversal IB TESTER 0021 Fund Transfer Hd 9811038		1.00	1,006,831.12



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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
23/09/25	9925 MB DuitNow IB TESTER 0021 Fund Transfer Hd 9811009	1.00		1,006,830.12
23/09/25	9926 MB DuitNow Reversal IB TESTER 0021 Fund Transfer Hd 9811048		1.00	1,006,831.12
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2488	10.00		1,006,821.12
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2993	10.00		1,006,811.12
23/09/25	9925 MB DuitNow IB TESTER 0021 Fund Transfer Hd 9811005	1.00		1,006,810.12
23/09/25	9926 MB DuitNow Reversal IB TESTER 0021 Fund Transfer Hd 9811061		1.00	1,006,811.12
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2462	10.00		1,006,801.12



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<b>TARIKH</b> <i>DATE</i>	<b>KETERANGAN</b> <i>DESCRIPTION</i>	<b>DEBIT</b> <i>DEBIT</i> <b>RM</b>	<b>KREDIT</b> <i>CREDIT</i> <b>RM</b>	<b>BAKI</b> <i>BALANCE</i> <b>RM</b>
23/09/25	9925 MB DuitNow IB TESTER 0021 Fund Transfer Hd 9811001	1.00		1,006,800.12
23/09/25	9926 MB DuitNow Reversal IB TESTER 0021 Fund Transfer Hd 9811069		1.00	1,006,801.12
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2005	10.00		1,006,791.12
23/09/25	9925 MB DuitNow IB TESTER 0021 Fund Transfer Hd 9811006	1.00		1,006,790.12
23/09/25	9926 MB DuitNow Reversal IB TESTER 0021 Fund Transfer Hd 9811093		1.00	1,006,791.12
23/09/25	9926 MB DuitNow Reversal IB TESTER 0021 Fund Transfer Hd 9811101		1.00	1,006,792.12
23/09/25	9925 MB DuitNow IB TESTER 0021 Fund Transfer Hd 9811001	1.00		1,006,791.12



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TARIKH DATE	KETERANGAN DESCRIPTION	DEBIT DEBIT RM	KREDIT CREDIT RM	BAKI BALANCE RM
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2870	10.00		1,006,781.12
23/09/25	9925 MB DuitNow IB TESTER 0021 Fund Transfer Hd 9811001	1.00		1,006,780.12
23/09/25	9926 MB DuitNow Reversal IB TESTER 0021 Fund Transfer Hd 9811085		1.00	1,006,781.12
23/09/25	9925 MB DuitNow IB TESTER 0021 Fund Transfer Hd 9811005	1.00		1,006,780.12
23/09/25	9926 MB DuitNow Reversal IB TESTER 0021 Fund Transfer Hd 9811117		1.00	1,006,781.12
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2476	10.00		1,006,771.12
23/09/25	9925 MB DuitNow IB TESTER 0021 Fund Transfer Hd 9811001	1.00		1,006,770.12



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(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
23/09/25	9926 MB DuitNow Reversal IB TESTER 0021 Fund Transfer Hd 9811104		1.00	1,006,771.12
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2463	10.00		1,006,761.12
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2437	10.00		1,006,751.12
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2542	10.00		1,006,741.12
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2142	10.00		1,006,731.12
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2663	10.00		1,006,721.12
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2649	10.00		1,006,711.12



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**NOMBOR AKAUN**

**ACCOUNT NO**

**12038028117588**

**CAWANGAN**

**BRANCH**

**SHAH ALAM**

**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	9925 MB DuitNow IB TESTER 0021 Fund Transfer Hd 9811002	1.00		1,006,710.12
24/09/25	9926 MB DuitNow Reversal IB TESTER 0021 Fund Transfer Hd 9811001		1.00	1,006,711.12
24/09/25	9925 MB DuitNow IB TESTER 0021 Fund Transfer Hd 9811001	1.00		1,006,710.12
24/09/25	9926 MB DuitNow Reversal IB TESTER 0021 Fund Transfer Hd 9811005		1.00	1,006,711.12
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2592	10.00		1,006,701.12
24/09/25	9925 MB DuitNow IB TESTER 0021 Fund Transfer Hd 9811001	1.00		1,006,700.12
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2344	10.00		1,006,690.12



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**SHAH ALAM**

**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	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2364	10.00		1,006,680.12
24/09/25	9925 MB DuitNow IB TESTER 0021 Fund Transfer Hd 9811005	1.00		1,006,679.12
24/09/25	9926 MB DuitNow Reversal IB TESTER 0021 Fund Transfer Hd 9811036		1.00	1,006,680.12
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2619	10.00		1,006,670.12
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2441	10.00		1,006,660.12
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2669	10.00		1,006,650.12
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2842	10.00		1,006,640.12





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**BRANCH**

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**12038028117588**

**SHAH ALAM**

**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	9925 MB DuitNow IB TESTER 0021 Fund Transfer Hd 9811001	1.00		1,006,639.12
24/09/25	9926 MB DuitNow Reversal IB TESTER 0021 Fund Transfer Hd 9811033		1.00	1,006,640.12
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2730	10.00		1,006,630.12
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2103	10.00		1,006,620.12
30/09/25	0160 PROFIT PAID		662.01	1,007,282.13



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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
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)