



ENCIK KHALID BIN ASMAN
No 13/53 bangunan A
Taman Pinggiran pantai
Kampung seberang jaya
Mukim batu
321999WP KUALA LUMPUR

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MENARA BANK ISLAM

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 | | | 1,998,576.42 |
| 1/07/25 | 9022 MB CA TRFR SA OWN AC Gw KHALID BIN ASMAN EFO2336 | | 1.90 | 1,998,578.32 |
| 1/07/25 | 9824 MBitNow QR P2P ENCIK KHALID BIN ASMAN QR963729733061MB | 1.20 | | 1,998,577.12 |
| 1/07/25 | 9022 MB CA TRFR SA OWN AC Fg KHALID BIN ASMAN EFO2410 | | 1.21 | 1,998,578.33 |
| 1/07/25 | 9824 MBitNow QR P2P ENCIK KHALID BIN ASMAN QR844293590759MB FIELD1 MORE THAN 140 9811001 | 1.58 | | 1,998,576.75 |
| 3/07/25 | 9823 MBMB QR MER CC CIK SITI NORASYIKIN BT ABDUL WAHID UMAR QR656590122062MB KHALID BIN ASMAN 9811001 | | 5.55 | 1,998,582.30 |
| 3/07/25 | 9823 MBMB QR MER CC ENCIK MOHD SHAFUL ANUAR BIN FADLI QR192256558491MB KHALID BIN ASMAN 9811001 | | 6.55 | 1,998,588.85 |
| 4/07/25 | 9823 MBMB QR MER CC ENCIK MOHD SHAFUL ANUAR BIN FADLI QR103282055140MB KHALID BIN ASMAN 9811001 | | 2.15 | 1,998,591.00 |
| | | | | |



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| 4/07/25 | 9823 MBMB QR MER CC ENCIK MOHD SHAFUL ANUAR BIN FADLI QR679088556309MB KHALID BIN ASMAN 9811001 | | 1.52 | 1,998,592.52 |
| 5/07/25 | 9823 MBMB QR MER CC ENCIK MOHD SHAFUL ANUAR BIN FADLI QR113135602538MB KHALID BIN ASMAN 9811001 | | 6.66 | 1,998,599.18 |
| 5/07/25 | 9823 MBMB QR MER CC CIK SITI NORASYIKIN BT ABDUL WAHID UMAR QR117620972285MB KHALID BIN ASMAN 9811001 | | 5.88 | 1,998,605.06 |
| 6/07/25 | 9822 MBMB QR MER CASA | | 20.22 | 1,998,625.28 |
| 7/07/25 | 9822 MBMB QR MER CASA ENCIK MOHD ISMAIL ABDULLAH BIN CHE OTHM QR381614986862MB MOHD ISMAIL ABDULLAH 9811001 | | 1.33 | 1,998,626.61 |
| 9/07/25 | 9823 MBMB QR MER CC CIK SITI NORASYIKIN BT ABDUL WAHID UMAR QR106185232034MB KHALID BIN ASMAN 9811001 | | 4.11 | 1,998,630.72 |
| 9/07/25 | 9823 MBMB QR MER CC ENCIK MOHD SHAFUL ANUAR BIN FADLI QR940666791804MB KHALID BIN ASMAN 9811001 | | 7.55 | 1,998,638.27 |



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|----------------|-------------------------------------------------------------------------------------------------------------------------|----------------------|------------------------|-----------------------|
| 12/07/25 | 9822 MBMB QR MER CASA CIK SITI NORASYIKIN BT ABDUL WAHID UMAR QR227783321486MB SITI NORASYIKIN BT A 9811001 | | 2.44 | 1,998,640.71 |
| 12/07/25 | 9823 MBMB QR MER CC ENCIK MOHD SHAFUL ANUAR BIN FADLI QR611464754158MB KHALID BIN ASMAN 9811001 | | 1.20 | 1,998,641.91 |
| 12/07/25 | 9823 MBMB QR MER CC ENCIK MOHD SHAFUL ANUAR BIN FADLI QR168397643875MB KHALID BIN ASMAN 9811001 | | 1.20 | 1,998,643.11 |
| 13/07/25 | 9822 MBMB QR MER CASA CIK SITI NORASYIKIN BT ABDUL WAHID UMAR QR232067036940MB SITI NORASYIKIN BT A 9811001 | | 1.80 | 1,998,644.91 |
| 13/07/25 | 9822 MBMB QR MER CASA CIK SITI NORASYIKIN BT ABDUL WAHID UMAR QR993600092441MB SITI NORASYIKIN BT A 9811001 | | 1.70 | 1,998,646.61 |
| 13/07/25 | 9823 MBMB QR MER CC CIK SITI NORASYIKIN BT ABDUL WAHID UMAR QR456896045401MB KHALID BIN ASMAN 9811001 | | 1.85 | 1,998,648.46 |
| 13/07/25 | 9822 MBMB QR MER CASA ENCIK MUHAMMAD ALABROR BIN MOHD YUSUF QR220388670004MB MUHAMMAD ALABROR BIN 9811001 | | 1.11 | 1,998,649.57 |



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| 14/07/25 | 9822 MBMB QR MER CASA CIK SITI NORASYIKIN BT ABDUL WAHID UMAR QR889002405889MB SITI NORASYIKIN BT A 9811001 | | .88 | 1,998,650.45 |
| 14/07/25 | 9822 MBMB QR MER CASA CIK SITI NORASYIKIN BT ABDUL WAHID UMAR QR391551972555MB SITI NORASYIKIN BT A 9811001 | | 2.11 | 1,998,652.56 |
| 31/07/25 | 0160 PROFIT PAID | | 357.98 | 2,000,010.54 |
| 31/08/25 | 0160 PROFIT PAID | | 358.91 | 2,001,369.45 |
| 4/09/25 | 9051 MB IBG TRANSFER Z ATHENA A EFO2664 | 1.10 | | 2,001,368.35 |
| 4/09/25 | 9822 MBMB QR MER CASA CIK SITI NORASYIKIN BT ABDUL WAHID UMAR QR904668890554MB SITI NORASYIKIN BT A 9811026 | | 1.90 | 2,001,370.25 |
| 4/09/25 | 9822 MBMB QR MER CASA CIK SITI NORASYIKIN BT ABDUL WAHID UMAR QR895583544367MB SITI NORASYIKIN BT A 9811022 | | 2.88 | 2,001,373.13 |
| 4/09/25 | 9822 MBMB QR MER CASA CIK SITI NORASYIKIN BT ABDUL WAHID UMAR QR452087601070MB SITI NORASYIKIN BT A 9811027 | | 1.00 | 2,001,374.13 |
| 4/09/25 | 9822 MBMB QR MER CASA CIK SITI NORASYIKIN BT ABDUL WAHID UMAR QR045588182999MB SITI NORASYIKIN BT A 9811025 | | 2.00 | 2,001,376.13 |
| | | | | |



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| TARIKH DATE | KETERANGAN DESCRIPTION | DEBIT DEBIT RM | KREDIT CREDIT RM | BAKI BALANCE RM |
|----------------|-------------------------------------------------------------------------------------------------------------------------|----------------------|------------------------|-----------------------|
| 5/09/25 | 9035 IB SA BILL PYMT CA 90862735662 SYKT PERKHIDMATAN LE EFO1694 90862735662 | 2.11 | | 2,001,374.02 |
| 5/09/25 | 9035 IB SA BILL PYMT CA 90862735662 SYKT PERKHIDMATAN LE EFO1979 90862735662 | 3.13 | | 2,001,370.89 |
| 5/09/25 | 9067 IB JomPAY CASA 220012598108 95DH478H TENAGA NASIONAL BERH EFO1066 | 1.32 | | 2,001,369.57 |
| 5/09/25 | 9035 IB SA BILL PYMT CA ANGKATAN BELIA ISLAM MALAYSIA - ABIM SYKT PERKHIDMATAN LE EFO1086 E-Sadaqah | 2.13 | | 2,001,367.44 |
| 5/09/25 | 9035 IB SA BILL PYMT CA PUSAT PENGAJIAN DARUL HADIS PULAU PINAN SYKT PERKHIDMATAN LE EFO1092 E-Sadaqah | 1.35 | | 2,001,366.09 |
| 5/09/25 | 9035 IB SA BILL PYMT CA Buku Jalanan Chow Kit (BJCK) SYKT PERKHIDMATAN LE EFO1108 E-Sadaqah | 1.77 | | 2,001,364.32 |
| 22/09/25 | 9822 MBMB QR MER CASA ENCIK MOHD ISMAIL ABDULLAH BIN CHE OTHM QR287137765283MB MOHD ISMAIL ABDULLAH 9811001 | | 4.03 | 2,001,368.35 |
| 23/09/25 | 9822 MBMB QR MER CASA CIK SITI NORASYIKIN BT ABDUL WAHID UMAR QR102222832774MB SITI NORASYIKIN BT A 9811001 | | 4.01 | 2,001,372.36 |



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| 24/09/25 | 9031 IB DuitNow ENCIK KHALID BIN ASMAN ds ENCIK MOHD SHAIFUL A 9804003 | 3.12 | | 2,001,369.24 |
| 30/09/25 | 0160 PROFIT PAID | | 315.97 | 2,002,685.21 |
| RINGKASAN AKAUN / SUMMARY OF ACCOUNT | | | | |
| TOTAL DEBIT | 10 | 18.81 | | |
| TOTAL CREDIT | 30 | 4,127.60 | | |
| MONTHLY AVERAGE | | 2,001,366.78 | | |
| 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