



ENCIK AHMAD NASAIE BIN NAJMI  
NO 1101  
SUSUR BIDARA 13  
TAMAN DESA BIDARA  
09300 KUALA KETIL

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

**30/09/25**

**HALAMAN**

**PAGE**

**1 of 10**

**NOMBOR AKAUN**

**ACCOUNT NO**

**14014021108155**

**CAWANGAN**

**BRANCH**

**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			6,719,984.11
1/07/25	3116 SA ONLINE SAL - CR PERTUBUHAN KHAIRAT K, Online Salary AUTO003		00.00	6,720,184.11
1/07/25	3116 SA ONLINE SAL - CR OSC TEST , Online Salary AUTO008		00.00	6,720,884.11
25/07/25	9635 MyDEBIT SA PURC ACQ S-WAN (M) SDN BHD PUTRAJAYA 14 M PATB003	.10		6,720,884.01
25/07/25	9635 MyDEBIT SA PURC ACQ S-WAN (M) SDN BHD PUTRAJAYA 14 M PATB005	10.00		6,720,874.01
25/07/25	9635 MyDEBIT SA PURC ACQ S-WAN (M) SDN BHD PUTRAJAYA 14 M PATB006	5.00		6,720,869.01
25/07/25	9635 MyDEBIT SA PURC ACQ PTPTN KL (HQ) - TESTINKUALA LUMPUR 14 M PATB007	10.00		6,720,859.01
28/07/25	9635 MyDEBIT SA PURC ACQ PTPTN KL (HQ) - TESTINKUALA LUMPUR 14 M PATB030	10.00		6,720,849.01
28/07/25	9635 MyDEBIT SA PURC ACQ PTPTN KL (HQ) - TESTINKUALA LUMPUR 14 M PATB031	10.00		6,720,839.01
31/07/25	9962 BIDC RTL POST ONUS (M) SDN BHD PUTRAJAYA MY AHMAD NASAIE BIN NA DCAR043	10.00		6,720,829.01
31/07/25	0160 PROFIT PAID		566.51	6,725,395.52
2/08/25	9635 MyDEBIT SA PURC ACQ TESTING FASSTAP NAZBIHKUALA LUMPUR 10 M PATB001	.25		6,725,395.27



ENCIK AHMAD NASAIE BIN NAJMI  
NO 1101  
SUSUR BIDARA 13  
TAMAN DESA BIDARA  
09300 KUALA KETIL

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

**30/09/25**

**HALAMAN**

**PAGE**

**2 of 10**

**NOMBOR AKAUN**

**ACCOUNT NO**

**14014021108155**

**CAWANGAN**

**BRANCH**

**MENARA BANK ISLAM**

**PENYATA AKAUN / ACCOUNT STATEMENT**

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2/08/25	9635 MyDEBIT SA PURC ACQ TESTING FASSTAP NAZBIHKUALA LUMPUR 10 M PATB002	1.11		6,725,394.16
5/08/25	9104 CDB CA TRF SA TESTIMBALANCE001 TESTIMBALANCE001 MAJU NIAGA 6004317		10.00	6,725,404.16
5/08/25	9112 CDB SALARY PLUS WBI 000371 6004547		37.75	6,728,241.91
5/08/25	9211 CDB SALARY CREDIT 000160 TETUAN MAJU NIAGA TETUAN MAJU NIAGA ONSC573		85.00	6,730,226.91
5/08/25	9211 CDB SALARY CREDIT 000161 TETUAN MAJU NIAGA TETUAN MAJU NIAGA ONSC609		12.20	6,731,339.11
5/08/25	9104 CDB CA TRF SA tst27090600 09062000104 SERVIC MAJU NIAGA 6004625		10.00	6,731,349.11
5/08/25	9104 CDB CA TRF SA tst27090600 09062000104 SERVIC MAJU NIAGA 6004639		10.00	6,731,359.11
5/08/25	9211 CDB SALARY CREDIT 000159 TETUAN MAJU NIAGA		12.20	6,732,471.31



ENCIK AHMAD NASAIE BIN NAJMI  
NO 1101  
SUSUR BIDARA 13  
TAMAN DESA BIDARA  
09300 KUALA KETIL

**TARIKH PENYATA**  
**STATEMENT DATE**  
**HALAMAN**  
**PAGE**  
**NOMBOR AKAUN**  
**ACCOUNT NO**  
**CAWANGAN**  
**BRANCH**

30/09/25

3 of 10

14014021108155

MENARA BANK ISLAM

**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
5/08/25	9211 CDB SALARY CREDIT 000158 TETUAN MAJU NIAGA		85.00	6,734,456.31
6/08/25	9211 CDB SALARY CREDIT 000163 TETUAN MAJU NIAGA TETUAN MAJU NIAGA ONSC718		85.00	6,736,441.31
6/08/25	9211 CDB SALARY CREDIT 000165 TETUAN MAJU NIAGA		85.00	6,738,426.31
9/08/25	9104 CDB CA TRF SA tst27090600 09062000104 SERVIC MAJU NIAGA 6004758		10.00	6,738,436.31
9/08/25	9211 CDB SALARY CREDIT 000171 TETUAN MAJU NIAGA TETUAN MAJU NIAGA ONSC796		12.20	6,739,548.51
9/08/25	9104 CDB CA TRF SA tst27090600 09062000104 SERVIC MAJU NIAGA 6004848		10.00	6,739,558.51
9/08/25	9211 CDB SALARY CREDIT 000168 TETUAN MAJU NIAGA TETUAN MAJU NIAGA ONSC854		85.00	6,741,543.51
31/08/25	0160 PROFIT PAID		578.78	6,746,122.29
22/09/25	9211 CDB SALARY CREDIT 000176 SYARIKAT TAKAFUL MAL		985.00	6,748,107.29



ENCIK AHMAD NASAIE BIN NAJMI  
NO 1101  
SUSUR BIDARA 13  
TAMAN DESA BIDARA  
09300 KUALA KETIL

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

**30/09/25**

**HALAMAN**

**PAGE**

**4 of 10**

**NOMBOR AKAUN**

**ACCOUNT NO**

**14014021108155**

**CAWANGAN**

**BRANCH**

**MENARA BANK ISLAM**

**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
23/09/25	9104 CDB CA TRF SA Payment Reference Rentas MAJU NIAGA 6004737		112.20	6,748,219.49
23/09/25	9211 CDB SALARY CREDIT 000179 TETUAN MAJU NIAGA TETUAN MAJU NIAGA ONSC762		112.20	6,749,331.69
23/09/25	9211 CDB SALARY CREDIT 000181 SYARIKAT TAKAFUL MA SYARIKAT TAKAFUL MAL ONSC783		60.00	6,749,391.69
23/09/25	9211 CDB SALARY CREDIT 000181 SYARIKAT TAKAFUL MA SYARIKAT TAKAFUL MAL ONSC784		70.00	6,749,461.69
24/09/25	9211 CDB SALARY CREDIT 000185 TETUAN MAJU NIAGA TETUAN MAJU NIAGA ONSC839		100.00	6,749,561.69
24/09/25	9211 CDB SALARY CREDIT 000185 TETUAN MAJU NIAGA TETUAN MAJU NIAGA ONSC857		10.00	6,749,571.69
24/09/25	9211 CDB SALARY CREDIT 000186 TETUAN MAJU NIAGA TETUAN MAJU NIAGA ONSC885		985.00	6,751,556.69
24/09/25	9211 CDB SALARY CREDIT 000188 TETUAN MAJU NIAGA TETUAN MAJU NIAGA ONSC923		985.00	6,753,541.69



ENCIK AHMAD NASAIE BIN NAJMI  
NO 1101  
SUSUR BIDARA 13  
TAMAN DESA BIDARA  
09300 KUALA KETIL

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

**30/09/25**

**HALAMAN**

**PAGE**

**5 of 10**

**NOMBOR AKAUN**

**ACCOUNT NO**

**14014021108155**

**CAWANGAN**

**BRANCH**

**MENARA BANK ISLAM**

**PENYATA AKAUN / ACCOUNT STATEMENT**

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TARIKH DATE	KETERANGAN DESCRIPTION	DEBIT DEBIT RM	KREDIT CREDIT RM	BAKI BALANCE RM
24/09/25	9211 CDB SALARY CREDIT 000187 TETUAN MAJU NIAGA TETUAN MAJU NIAGA ONSC967		10.00	6,753,551.69
24/09/25	9211 CDB SALARY CREDIT 000187 TETUAN MAJU NIAGA TETUAN MAJU NIAGA ONSC949		100.00	6,753,651.69
25/09/25	9635 MyDEBIT SA PURC ACQ PTPTN KL (HQ) - TESTINKUALA LUMPUR 14 M PATB014	1.00		6,753,650.69
25/09/25	9112 CDB SALARY PLUS WBI 000391 6004010		837.75	6,756,488.44
26/09/25	9635 MyDEBIT SA PURC ACQ TESTING FASSTAP NAZBIHKUALA LUMPUR 10 M PATB020	5.00		6,756,483.44
27/09/25	9635 MyDEBIT SA PURC ACQ S-WAN (M) SDN BHD PUTRAJAYA 14 M PATB024	1.00		6,756,482.44
27/09/25	9637 MyDEBIT SA CANL ACQ S-WAN (M) SDN BHD PUTRAJAYA 14 M PATB018		1.00	6,756,483.44
27/09/25	9112 CDB SALARY PLUS WBI 000408 6004048		837.75	6,759,321.19
27/09/25	9104 CDB CA TRF SA tst27090600 09062000104 SERVIC MAJU NIAGA 6004068		10.00	6,759,331.19
27/09/25	9104 CDB CA TRF SA tst27090600 09062000104 SERVIC MAJU NIAGA 6004091		10.00	6,759,341.19



ENCIK AHMAD NASAIE BIN NAJMI  
NO 1101  
SUSUR BIDARA 13  
TAMAN DESA BIDARA  
09300 KUALA KETIL

**TARIKH PENYATA**  
**STATEMENT DATE**  
**HALAMAN**  
**PAGE**  
**NOMBOR AKAUN**  
**ACCOUNT NO**  
**CAWANGAN**  
**BRANCH**

30/09/25

6 of 10

14014021108155

MENARA BANK ISLAM

**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
27/09/25	9211 CDB SALARY CREDIT 000201 TETUAN MAJU NIAGA TETUAN MAJU NIAGA ONSC927		112.20	6,760,453.39
27/09/25	9112 CDB SALARY PLUS WBI 000413 6004001		837.75	6,763,291.14
27/09/25	9112 CDB SALARY PLUS WBI 000418 6004007		837.75	6,766,128.89
27/09/25	9112 CDB SALARY PLUS WBI 000428 6004022		837.75	6,768,966.64
27/09/25	9112 CDB SALARY PLUS WBI 000423 6004032		837.75	6,771,804.39
27/09/25	9211 CDB SALARY CREDIT 000215 SYARIKAT TAKAFUL MA SYARIKAT TAKAFUL MAL ONSC067		985.00	6,773,789.39
27/09/25	9112 CDB SALARY PLUS WBI 000443 6004099		837.75	6,776,627.14
27/09/25	9211 CDB SALARY CREDIT 000198 TETUAN MAJU NIAGA		985.00	6,778,612.14
27/09/25	9211 CDB SALARY CREDIT 000196 TETUAN MAJU NIAGA		985.00	6,780,597.14
27/09/25	9211 CDB SALARY CREDIT 000197 TETUAN MAJU NIAGA		985.00	6,782,582.14



ENCIK AHMAD NASAIE BIN NAJMI  
NO 1101  
SUSUR BIDARA 13  
TAMAN DESA BIDARA  
09300 KUALA KETIL

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

**30/09/25**

**HALAMAN**

**PAGE**

**7 of 10**

**NOMBOR AKAUN**

**ACCOUNT NO**

**14014021108155**

**CAWANGAN**

**BRANCH**

**MENARA BANK ISLAM**

**PENYATA AKAUN / ACCOUNT STATEMENT**

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27/09/25	9211 CDB SALARY CREDIT 000208 TETUAN MAJU NIAGA		985.00	6,784,567.14
27/09/25	9211 CDB SALARY CREDIT 000207 TETUAN MAJU NIAGA		985.00	6,786,552.14
27/09/25	9211 CDB SALARY CREDIT 000212 TETUAN MAJU NIAGA		000.00	6,788,552.14
27/09/25	9211 CDB SALARY CREDIT 000211 TETUAN MAJU NIAGA		000.00	6,789,552.14
27/09/25	9211 CDB SALARY CREDIT 000203 TETUAN MAJU NIAGA		112.20	6,790,664.34
27/09/25	9211 CDB SALARY CREDIT 000204 TETUAN MAJU NIAGA		112.20	6,791,776.54
27/09/25	9211 CDB SALARY CREDIT 000206 TETUAN MAJU NIAGA		112.20	6,792,888.74
27/09/25	9211 CDB SALARY CREDIT 000205 TETUAN MAJU NIAGA		112.20	6,794,000.94
27/09/25	9211 CDB SALARY CREDIT 000202 TETUAN MAJU NIAGA		112.20	6,795,113.14
27/09/25	9211 CDB SALARY CREDIT 000210 TETUAN MAJU NIAGA		112.20	6,796,225.34
27/09/25	9211 CDB SALARY CREDIT 000209 TETUAN MAJU NIAGA		112.20	6,797,337.54



ENCIK AHMAD NASAIE BIN NAJMI  
NO 1101  
SUSUR BIDARA 13  
TAMAN DESA BIDARA  
09300 KUALA KETIL

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

**30/09/25**

**HALAMAN**

**PAGE**

**8 of 10**

**NOMBOR AKAUN**

**ACCOUNT NO**

**14014021108155**

**CAWANGAN**

**BRANCH**

**MENARA BANK ISLAM**

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27/09/25	9211 CDB SALARY CREDIT 000199 TETUAN MAJU NIAGA		985.00	6,799,322.54
27/09/25	9211 CDB SALARY CREDIT 000200 TETUAN MAJU NIAGA		985.00	6,801,307.54
30/09/25	9112 CDB SALARY PLUS WBI 000453 6004607		837.75	6,804,145.29
30/09/25	9211 CDB SALARY CREDIT 000252 SYARIKAT TAKAFUL MA SYARIKAT TAKAFUL MAL ONSC610		985.00	6,806,130.29
30/09/25	9211 CDB SALARY CREDIT 000243 SYARIKAT TAKAFUL MAL		35.00	6,806,165.29
30/09/25	9211 CDB SALARY CREDIT 000243 SYARIKAT TAKAFUL MAL		35.00	6,806,200.29
30/09/25	9211 CDB SALARY CREDIT 000243 SYARIKAT TAKAFUL MAL		35.00	6,806,235.29
30/09/25	9211 CDB SALARY CREDIT 000243 SYARIKAT TAKAFUL MAL		35.00	6,806,270.29
30/09/25	9211 CDB SALARY CREDIT 000243 SYARIKAT TAKAFUL MAL		35.00	6,806,305.29
30/09/25	9211 CDB SALARY CREDIT 000243 SYARIKAT TAKAFUL MAL		35.00	6,806,340.29
30/09/25	9211 CDB SALARY CREDIT 000243 SYARIKAT TAKAFUL MAL		35.00	6,806,375.29





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NO 1101  
SUSUR BIDARA 13  
TAMAN DESA BIDARA  
09300 KUALA KETIL

**TARIKH PENYATA**  
**STATEMENT DATE**  
**HALAMAN**  
**PAGE**  
**NOMBOR AKAUN**  
**ACCOUNT NO**  
**CAWANGAN**  
**BRANCH**

30/09/25

9 of 10

14014021108155

MENARA BANK ISLAM

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30/09/25	9211 CDB SALARY CREDIT 000243 SYARIKAT TAKAFUL MAL		35.00	6,806,410.29
30/09/25	9211 CDB SALARY CREDIT 000242 SYARIKAT TAKAFUL MAL		35.00	6,806,445.29
30/09/25	9211 CDB SALARY CREDIT 000242 SYARIKAT TAKAFUL MAL		35.00	6,806,480.29
30/09/25	9211 CDB SALARY CREDIT 000242 SYARIKAT TAKAFUL MAL		35.00	6,806,515.29
30/09/25	9211 CDB SALARY CREDIT 000242 SYARIKAT TAKAFUL MAL		35.00	6,806,550.29
30/09/25	9211 CDB SALARY CREDIT 000242 SYARIKAT TAKAFUL MAL		35.00	6,806,585.29
30/09/25	9211 CDB SALARY CREDIT 000242 SYARIKAT TAKAFUL MAL		35.00	6,806,620.29
30/09/25	9211 CDB SALARY CREDIT 000242 SYARIKAT TAKAFUL MAL		35.00	6,806,655.29
30/09/25	9211 CDB SALARY CREDIT 000242 SYARIKAT TAKAFUL MAL		35.00	6,806,690.29
30/09/25	9211 CDB SALARY CREDIT 000245 SYARIKAT TAKAFUL MAL		112.20	6,807,802.49
30/09/25	9211 CDB SALARY CREDIT 000244 SYARIKAT TAKAFUL MAL		112.20	6,808,914.69



ENCIK AHMAD NASAIE BIN NAJMI  
NO 1101  
SUSUR BIDARA 13  
TAMAN DESA BIDARA  
09300 KUALA KETIL

**TARIKH PENYATA**  
**STATEMENT DATE** 30/09/25  
**HALAMAN**  
**PAGE** 10 of 10  
**NOMBOR AKAUN**  
**ACCOUNT NO** 14014021108155  
**CAWANGAN**  
**BRANCH** MENARA BANK ISLAM

# **PENYATA AKAUN / ACCOUNT STATEMENT**

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30/09/25	9211 CDB SALARY CREDIT 000246 SYARIKAT TAKAFUL MAL		112.20	6,810,026.89
30/09/25	9211 CDB SALARY CREDIT 000250 SYARIKAT TAKAFUL MAL		985.00	6,812,011.89
30/09/25	9211 CDB SALARY CREDIT 000251 SYARIKAT TAKAFUL MAL		985.00	6,813,996.89

## **RINGKASAN AKAUN / SUMMARY OF ACCOUNT**

TOTAL DEBIT	12	63.46
TOTAL CREDIT	81	98,517.90
MONTHLY AVERAGE		6,755,022.67

## **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)