



ENCIK JUMALI BIN AHMAD  
TUAN SULAIMAN AKHLAK  
NO 15, JALAN KEMUNCAK 12  
TAMAN NONG CHIK  
80100 JOHOR BAHRU

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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			1,021,678,643.42
1/07/25	9969 BIDC NON ONUS W STTM DCAR017		64.00	1,678,707.42
1/07/25	9969 BIDC NON ONUS W STTM DCAR016		71.00	1,678,778.42
1/07/25	9969 BIDC NON ONUS W STTM DCAR015		72.00	1,678,850.42
1/07/25	9962 BIDC RTL POST ONUS G TERMINAL MPAY KUALA LUMPUR MY JUMALI BIN AHMAD DCAR033	11.22		1,678,839.20
1/07/25	9962 BIDC RTL POST ONUS G TERMINAL MPAY KUALA LUMPUR MY JUMALI BIN AHMAD DCAR035	15.63		1,678,823.57
1/07/25	9962 BIDC RTL POST ONUS G TERMINAL MPAY KUALA LUMPUR MY JUMALI BIN AHMAD DCAR037	15.96		1,678,807.61
1/07/25	9979 BIDC VAR DR NON ONUS ER NAME CITY SA DCAR031	64.00		1,678,743.61
1/07/25	9979 BIDC VAR DR NON ONUS ER NAME KL MY DCAR029	72.00		1,678,671.61
1/07/25	9979 BIDC VAR DR NON ONUS ER NAME TEXAS US DCAR030	03.88		1,678,367.73
1/07/25	9980 BIDC CHARGES ithdrawal Fee : 271122 DCAR038	10.00		1,678,357.73
1/07/25	9980 BIDC CHARGES ithdrawal Fee : 271122 DCAR039	10.00		1,678,347.73



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1/07/25	9980 BIDC CHARGES ithdrawal Fee : 271122 DCAR040	10.00		1,678,337.73
2/07/25	9635 MyDEBIT SA PURC ACQ S-WAN (M) SDN BHD PUTRAJAYA 14 M PATB165	.12		1,678,337.61
2/07/25	9635 MyDEBIT SA PURC ACQ S-WAN (M) SDN BHD PUTRAJAYA 14 M PATB168	00.00		1,677,537.61
5/07/25	9635 MyDEBIT SA PURC ACQ TESTING TERMINAL MPAY KUALA LUMPUR 14 M PATB004	50.00		1,677,287.61
5/07/25	9635 MyDEBIT SA PURC ACQ TESTING TERMINAL MPAY KUALA LUMPUR 14 M PATB003	10.00		1,677,277.61
5/07/25	9635 MyDEBIT SA PURC ACQ TESTING TERMINAL MPAY KUALA LUMPUR 14 M PATB007	57.00		1,676,920.61
5/07/25	9635 MyDEBIT SA PURC ACQ TESTING TERMINAL MPAY KUALA LUMPUR 14 M PATB005	10.00		1,676,910.61
5/07/25	9635 MyDEBIT SA PURC ACQ TESTING TERMINAL MPAY KUALA LUMPUR 14 M PATB004	51.00		1,676,659.61
5/07/25	9635 MyDEBIT SA PURC ACQ S-WAN (M) SDN BHD PUTRAJAYA 14 M PATB005	20.00		1,676,639.61
5/07/25	9635 MyDEBIT SA PURC ACQ S-WAN (M) SDN BHD PUTRAJAYA 14 M PATB006	50.00		1,676,389.61
5/07/25	9635 MyDEBIT SA PURC ACQ S-WAN (M) SDN BHD PUTRAJAYA 14 M PATB007	56.80		1,676,032.81



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TARIKH DATE	KETERANGAN DESCRIPTION	DEBIT DEBIT RM	KREDIT CREDIT RM	BAKI BALANCE RM
5/07/25	9635 MyDEBIT SA PURC ACQ TESTING TERMINAL MPAY KUALA LUMPUR 14 M PATB008	.01		1,676,032.80
7/07/25	9635 MyDEBIT SA PURC ACQ TESTING TERMINAL MPAY KUALA LUMPUR 14 M PATB011	12.34		1,676,020.46
7/07/25	9982 BIDC WDRL ISSUER ACQUIRER NAME KL DITC009	60.00		1,675,960.46
7/07/25	9982 BIDC WDRL ISSUER ACQUIRER NAME TX DITC008	61.00		1,675,899.46
7/07/25	9982 BIDC WDRL ISSUER ACQUIRER NAME SA DITC008	62.00		1,675,837.46
9/07/25	9969 BIDC NON ONUS W STTM DCAR020		11.99	1,675,849.45
9/07/25	9962 BIDC RTL POST ONUS (M) SDN BHD PUTRAJAYA MY JUMALI BIN AHMAD DCAR064	.10		1,675,849.35
9/07/25	9976 BIDC VAR CR ONUS (M) SDN BHD PUTRAJAYA MY DCAR038		5.50	1,675,854.85
9/07/25	9963 BIDC RTL POST NON US ER NAME TX US JUMALI BIN AHMAD DCAR069		61.00	1,675,915.85
9/07/25	9962 BIDC RTL POST ONUS (M) SDN BHD PUTRAJAYA MY JUMALI BIN AHMAD DCAR056	.01		1,675,915.84



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**AKAUN SIMPANAN / SAVINGS ACCOUNT**

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TARIKH DATE	KETERANGAN DESCRIPTION	DEBIT DEBIT RM	KREDIT CREDIT RM	BAKI BALANCE RM
9/07/25	9962 BIDC RTL POST ONUS G TERMINAL MPAY KUALA LUMPUR MY JUMALI BIN AHMAD DCAR040	.11		1,675,915.73
9/07/25	9962 BIDC RTL POST ONUS (M) SDN BHD PUTRAJAYA MY JUMALI BIN AHMAD DCAR054	.12		1,675,915.61
9/07/25	9962 BIDC RTL POST ONUS (M) SDN BHD PUTRAJAYA MY JUMALI BIN AHMAD DCAR052	.14		1,675,915.47
9/07/25	9962 BIDC RTL POST ONUS G TERMINAL MPAY KUALA LUMPUR MY JUMALI BIN AHMAD DCAR044	10.00		1,675,905.47
9/07/25	9962 BIDC RTL POST ONUS G TERMINAL MPAY KUALA LUMPUR MY JUMALI BIN AHMAD DCAR048	10.00		1,675,895.47
9/07/25	9978 BIDC VAR DR ONUS G TERMINAL MPAY KUALA LUMPUR MY DCAR037	12.34		1,675,883.13
9/07/25	9962 BIDC RTL POST ONUS (M) SDN BHD PUTRAJAYA MY JUMALI BIN AHMAD DCAR058	50.00		1,675,833.13
9/07/25	9962 BIDC RTL POST ONUS (M) SDN BHD PUTRAJAYA MY JUMALI BIN AHMAD DCAR062	50.00		1,675,583.13
9/07/25	9962 BIDC RTL POST ONUS G TERMINAL MPAY KUALA LUMPUR MY JUMALI BIN AHMAD DCAR050	60.00		1,675,323.13



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9/07/25	9962 BIDC RTL POST ONUS (M) SDN BHD PUTRAJAYA MY JUMALI BIN AHMAD DCAR066	60.00		1,675,063.13
9/07/25	9962 BIDC RTL POST ONUS (M) SDN BHD PUTRAJAYA MY JUMALI BIN AHMAD DCAR060	60.06		1,674,803.07
9/07/25	9963 BIDC RTL POST NON US ER NAME TX US JUMALI BIN AHMAD DCAR069	61.08		1,674,541.99
9/07/25	9962 BIDC RTL POST ONUS G TERMINAL MPAY KUALA LUMPUR MY JUMALI BIN AHMAD DCAR042	77.77		1,674,264.22
9/07/25	9962 BIDC RTL POST ONUS G TERMINAL MPAY KUALA LUMPUR MY JUMALI BIN AHMAD DCAR046	00.00		1,673,964.22
9/07/25	9962 BIDC RTL POST ONUS (M) SDN BHD PUTRAJAYA MY JUMALI BIN AHMAD DCAR068	69.00		1,673,595.22
9/07/25	9980 BIDC CHARGES ithdrawal Fee : 301122 DCAR070	10.00		1,673,585.22
9/07/25	9981 BIDC REBATE/CHG WV DCAR072		10.00	1,673,595.22
9/07/25	9980 BIDC CHARGES ithdrawal Fee : 301122 DCAR071	10.00		1,673,585.22



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9/07/25	9980 BIDC CHARGES ithdrawal Fee : 301122 DCAR073	10.00		1,673,575.22
13/07/25	9635 MyDEBIT SA PURC ACQ TESTING TERMINAL MPAY KUALA LUMPUR 14 M PATB027	1.42		21,673,573.80
20/07/25	9982 BIDC WDRL ISSUER TEST TERMINAL TEXAS DITC009	12.34		21,673,561.46
20/07/25	9982 BIDC WDRL ISSUER TEST TERMINAL TEXAS DITC010	12.35		21,673,549.11
20/07/25	9982 BIDC WDRL ISSUER TEST TERMINAL TEXAS DITC010	12.35		21,673,536.76
21/07/25	9635 MyDEBIT SA PURC ACQ S-WAN (M) SDN BHD PUTRAJAYA 14 M PATB030	.10		21,673,536.66
21/07/25	9635 MyDEBIT SA PURC ACQ S-WAN (M) SDN BHD PUTRAJAYA 14 M PATB031	.10		21,673,536.56
21/07/25	9635 MyDEBIT SA PURC ACQ S-WAN (M) SDN BHD PUTRAJAYA 14 M PATB023	.10		21,673,536.46
21/07/25	9982 BIDC WDRL ISSUER TEST VTS ATM MERCHANT KL DITC011	15.00		21,673,521.46
22/07/25	9982 BIDC WDRL ISSUER TEST VTS ATM MERCHANT KL DITC012	30.00		21,673,491.46
22/07/25	9982 BIDC WDRL ISSUER TEST VTS ATM MERCHANT KL DITC013	35.00		21,673,456.46



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22/07/25	9982 BIDC WDRL ISSUER TEST VTS ATM MERCHANT KL DITC014	40.00		21,673,416.46
22/07/25	9982 BIDC WDRL ISSUER TEST VTS ATM MERCHANT KL DITC015	440.00		21,672,976.46
22/07/25	9982 BIDC WDRL ISSUER TEST VTS ATM MERCHANT KL DITC016	55.00		21,672,921.46
22/07/25	9982 BIDC WDRL ISSUER TEST VTS ATM MERCHANT KL DITC010	60.00		21,672,861.46
22/07/25	9982 BIDC WDRL ISSUER TEST VTS ATM MERCHANT KL DITC014	80.00		21,672,781.46
24/07/25	9982 BIDC WDRL ISSUER TEST VTS CASH MERCHANT KL DITC001	405.00		21,672,376.46
24/07/25	9982 BIDC WDRL ISSUER TEST VTS CASH MERCHANT KL DITC002	410.00		21,671,966.46
24/07/25	9982 BIDC WDRL ISSUER TEST VTS CASH MERCHANT KL DRTL002	425.00		21,671,541.46
24/07/25	9982 BIDC WDRL ISSUER TEST VTS CASH MERCHANT KL DRTL001	430.00		21,671,111.46
24/07/25	9982 BIDC WDRL ISSUER TEST VTS CASH MERCHANT KL DRTL001	435.00		21,670,676.46
31/07/25	9962 BIDC RTL POST ONUS G TERMINAL MPAY KUALA LUMPUR MY JUMALI BIN AHMAD DCAR052	.85		21,670,675.61



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31/07/25	9978 BIDC VAR DR ONUS G TERMINAL MPAY KUALA LUMPUR MY DCAR053	.85		21,670,674.76
31/07/25	0160 PROFIT PAID		029.78	24,707,704.54
11/08/25	9969 BIDC NON ONUS W STTM DCAR027		12.35	24,707,716.89
11/08/25	9969 BIDC NON ONUS W STTM DCAR026		12.34	24,707,729.23
11/08/25	9969 BIDC NON ONUS W STTM DCAR043		440.00	24,708,169.23
11/08/25	9969 BIDC NON ONUS W STTM DCAR028		12.35	24,708,181.58
11/08/25	9969 BIDC NON ONUS W STTM DCAR039		15.00	24,708,196.58
11/08/25	9969 BIDC NON ONUS W STTM DCAR040		30.00	24,708,226.58
11/08/25	9969 BIDC NON ONUS W STTM DCAR042		35.00	24,708,261.58
11/08/25	9969 BIDC NON ONUS W STTM DCAR041		40.00	24,708,301.58
11/08/25	9969 BIDC NON ONUS W STTM DCAR044		55.00	24,708,356.58
11/08/25	9969 BIDC NON ONUS W STTM DCAR045		60.00	24,708,416.58
11/08/25	9969 BIDC NON ONUS W STTM DCAR046		80.00	24,708,496.58
11/08/25	9969 BIDC NON ONUS W STTM DCAR071		410.00	24,708,906.58
11/08/25	9969 BIDC NON ONUS W STTM DCAR072		425.00	24,709,331.58
11/08/25	9969 BIDC NON ONUS W STTM DCAR073		430.00	24,709,761.58





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11/08/25	9969 BIDC NON ONUS W STTM DCAR074		435.00	24,710,196.58
11/08/25	9969 BIDC NON ONUS W STTM DCAR070		405.00	24,710,601.58
31/08/25	0160 PROFIT PAID		054.76	27,756,656.34
5/09/25	9979 BIDC VAR DR NON ONUS TS ATM MERCHANT KL MY DCAR015	35.00		7,756,621.34
5/09/25	9979 BIDC VAR DR NON ONUS TS RETAIL MERCHANT KL MY DCAR026	45.00		7,756,476.34
5/09/25	9979 BIDC VAR DR NON ONUS TS ATM MERCHANT KL MY DCAR016	40.00		7,756,036.34
5/09/25	9979 BIDC VAR DR NON ONUS TS ATM MERCHANT KL MY DCAR014	40.00		7,755,996.34
5/09/25	9979 BIDC VAR DR NON ONUS TS ATM MERCHANT KL MY DCAR017	60.00		7,755,936.34
5/09/25	9979 BIDC VAR DR NON ONUS TS ATM MERCHANT KL MY DCAR018	80.00		7,755,856.34
5/09/25	9979 BIDC VAR DR NON ONUS TS RETAIL MERCHANT KL MY DCAR019	10.00		7,755,746.34
5/09/25	9979 BIDC VAR DR NON ONUS TS RETAIL MERCHANT KL MY DCAR021	15.00		7,755,631.34
5/09/25	9979 BIDC VAR DR NON ONUS TS RETAIL MERCHANT KL MY DCAR022	20.00		7,755,511.34



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5/09/25	9979 BIDC VAR DR NON ONUS TS RETAIL MERCHANT KL MY DCAR023	25.00		7,755,386.34
5/09/25	9979 BIDC VAR DR NON ONUS TS RETAIL MERCHANT KL MY DCAR024	30.00		7,755,256.34
5/09/25	9979 BIDC VAR DR NON ONUS TS RETAIL MERCHANT KL MY DCAR025	35.00		7,755,121.34
5/09/25	9977 BIDC VAR CR NON ONUS TS RETAIL MERCHANT KL MY DCAR011		35.00	7,755,356.34
5/09/25	9979 BIDC VAR DR NON ONUS TS RETAIL MERCHANT KL MY DCAR020	15.00		7,755,341.34
5/09/25	9979 BIDC VAR DR NON ONUS TS ATM MERCHANT KL MY DCAR012	15.00		7,755,326.34
5/09/25	9979 BIDC VAR DR NON ONUS TS ATM MERCHANT KL MY DCAR013	30.00		7,755,296.34
5/09/25	9977 BIDC VAR CR NON ONUS mith Visa Direct MY DCAR055		80.00	7,755,376.34
5/09/25	9979 BIDC VAR DR NON ONUS TS RETAIL MERCHANT KL MY DCAR042	30.00		7,754,946.34
5/09/25	9979 BIDC VAR DR NON ONUS TS RETAIL MERCHANT KL MY DCAR043	35.00		7,754,511.34
5/09/25	9979 BIDC VAR DR NON ONUS TS BILL PA MERCHAN KL MY DCAR049	00.00		7,754,011.34



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5/09/25	9979 BIDC VAR DR NON ONUS TS T AND E MERCHANT KL MY DCAR052	00.00		7,753,511.34
5/09/25	9977 BIDC VAR CR NON ONUS TS AFD MERCHANT KL MY DCAR048		39.00	7,753,550.34
5/09/25	9977 BIDC VAR CR NON ONUS mith Visa Direct MY DCAR058		60.00	7,753,610.34
5/09/25	9977 BIDC VAR CR NON ONUS mith Visa Direct MY DCAR056		75.00	7,753,685.34
5/09/25	9977 BIDC VAR CR NON ONUS mith Visa Direct MY DCAR057		75.00	7,753,760.34
5/09/25	9977 BIDC VAR CR NON ONUS mith Visa Direct MY DCAR059		75.00	7,753,835.34
5/09/25	9977 BIDC VAR CR NON ONUS mith Visa Direct MY DCAR060		75.00	7,753,910.34
5/09/25	9979 BIDC VAR DR NON ONUS TS RETAIL MERCHANT KL MY DCAR036	50.00		7,753,860.34
5/09/25	9979 BIDC VAR DR NON ONUS TS AFD MERCHANT Kuala Lumpur MY DCAR045	20.00		7,753,740.34
5/09/25	9979 BIDC VAR DR NON ONUS TS RETAIL MERCHANT KL MY DCAR027	50.00		7,753,590.34
5/09/25	9979 BIDC VAR DR NON ONUS TS RETAIL MERCHANT KL MY DCAR028	55.00		7,753,435.34



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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
5/09/25	9979 BIDC VAR DR NON ONUS TS RETAIL MERCHANT KL MY DCAR029	60.00		7,753,275.34
5/09/25	9979 BIDC VAR DR NON ONUS TS RETAIL MERCHANT KL MY DCAR033	90.00		7,753,085.34
5/09/25	9979 BIDC VAR DR NON ONUS TS AFD MERCHANT KL MY DCAR044	00.00		7,752,885.34
5/09/25	9979 BIDC VAR DR NON ONUS TS RETAIL MERCHANT KL MY DCAR034	10.00		7,752,675.34
5/09/25	9979 BIDC VAR DR NON ONUS TS RETAIL MERCHANT KL MY DCAR035	15.00		7,752,460.34
5/09/25	9979 BIDC VAR DR NON ONUS TS RETAIL MERCHANT KL MY DCAR038	80.00		7,752,080.34
5/09/25	9979 BIDC VAR DR NON ONUS TS CASH MERCHANT KL MY DCAR039	05.00		7,751,675.34
5/09/25	9979 BIDC VAR DR NON ONUS TS CASH MERCHANT KL MY DCAR040	10.00		7,751,265.34
5/09/25	9979 BIDC VAR DR NON ONUS TS RETAIL MERCHANT KL MY DCAR041	25.00		7,750,840.34
5/09/25	9977 BIDC VAR CR NON ONUS TS RETAIL MERCHANT KL MY DCAR030		65.00	7,751,005.34
5/09/25	9977 BIDC VAR CR NON ONUS TS RETAIL MERCHANT KL MY DCAR031		70.00	7,751,175.34



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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
5/09/25	9977 BIDC VAR CR NON ONUS mith Visa Direct CA DCAR054		63.00	7,751,438.34
5/09/25	9977 BIDC VAR CR NON ONUS TS RETAIL MERCHANT KL MY DCAR037		75.00	7,751,813.34
5/09/25	9977 BIDC VAR CR NON ONUS TS BILL PA MERCHANT KL MY DCAR050		05.00	7,752,318.34
5/09/25	9977 BIDC VAR CR NON ONUS mith Visa Direct MY DCAR053		50.00	7,753,168.34
5/09/25	9979 BIDC VAR DR NON ONUS TS RETAIL MERCHANT KL MY DCAR032	3.00		7,753,165.34
5/09/25	9979 BIDC VAR DR NON ONUS TS BILL PA MERCHANT KL MY DCAR051	20.00		7,753,145.34
5/09/25	9979 BIDC VAR DR NON ONUS TS AFD MERCHANT KL MY DCAR047	22.99		7,753,122.35
5/09/25	9979 BIDC VAR DR NON ONUS TS AFD MERCHANT KL MY DCAR046	23.29		7,753,099.06
5/09/25	9981 BIDC REBATE/CHG WV DCAR075		10.00	7,753,109.06
5/09/25	9980 BIDC CHARGES ithdrawal Fee : 261222 DCAR078	10.00		7,753,099.06
5/09/25	9981 BIDC REBATE/CHG WV DCAR069		10.00	7,753,109.06
5/09/25	9981 BIDC REBATE/CHG WV DCAR071		10.00	7,753,119.06



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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
5/09/25	9981 BIDC REBATE/CHG WV DCAR073		10.00	7,753,129.06
5/09/25	9981 BIDC REBATE/CHG WV DCAR077		10.00	7,753,139.06
5/09/25	9981 BIDC REBATE/CHG WV DCAR079		10.00	7,753,149.06
5/09/25	9981 BIDC REBATE/CHG WV DCAR063		10.00	7,753,159.06
5/09/25	9981 BIDC REBATE/CHG WV DCAR065		10.00	7,753,169.06
5/09/25	9981 BIDC REBATE/CHG WV DCAR067		10.00	7,753,179.06
5/09/25	9980 BIDC CHARGES ithdrawal Fee : 261222 DCAR070	10.00		7,753,169.06
5/09/25	9980 BIDC CHARGES ithdrawal Fee : 261222 DCAR072	10.00		7,753,159.06
5/09/25	9980 BIDC CHARGES ithdrawal Fee : 261222 DCAR074	10.00		7,753,149.06
5/09/25	9980 BIDC CHARGES ithdrawal Fee : 261222 DCAR076	10.00		7,753,139.06
5/09/25	9980 BIDC CHARGES ithdrawal Fee : 261222 DCAR080	10.00		7,753,129.06
5/09/25	9980 BIDC CHARGES ithdrawal Fee : 261222 DCAR064	10.00		7,753,119.06
5/09/25	9980 BIDC CHARGES ithdrawal Fee : 261222 DCAR066	10.00		7,753,109.06



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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															
5/09/25	9980 BIDC CHARGES ithdrawal Fee : 261222 DCAR068	10.00		7,753,099.06															
30/09/25	0160 PROFIT PAID		551.38	20,700,650.44															
RINGKASAN AKAUN / SUMMARY OF ACCOUNT																			
<table> <tr> <td>TOTAL DEBIT</td><td>111</td><td>14,953.43</td><td></td><td></td></tr> <tr> <td>TOTAL CREDIT</td><td>49</td><td>9,045,960.45</td><td></td><td></td></tr> <tr> <td>MONTHLY AVERAGE</td><td></td><td>1,027,753,573.36</td><td></td><td></td></tr> </table>					TOTAL DEBIT	111	14,953.43			TOTAL CREDIT	49	9,045,960.45			MONTHLY AVERAGE		1,027,753,573.36		
TOTAL DEBIT	111	14,953.43																	
TOTAL CREDIT	49	9,045,960.45																	
MONTHLY AVERAGE		1,027,753,573.36																	
MESEJ / MESSAGES																			
testing																			

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