



ENCIK TENGKU MAZRAN BIN TENGKU MAHMUD
D/A CONTROL ROOM GPP
PETRONAS GAS BERHAD
KM 105 JLN K.TRG - KEMAMAN
24300 KERTEH, KEMAMAN TERENGGGA

TARIKH PENYATA
STATEMENT DATE

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NOMBOR AKAUN

ACCOUNT NO

13026020076256

CAWANGAN

BRANCH

CHUKAI

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			3,150,086.56
3/07/25	9895 INW INSTANT TRANSFER MY HBMS 001-175702-108 remittanceInformatio CUSB220128113031 rem XRPP013		5.97	3,150,092.53
3/07/25	9895 INW INSTANT TRANSFER MY HBMB 302-029772-028 remittanceInformatio channelUniqueBatchBO ation		15.20	3,150,107.73
3/07/25	9895 INW INSTANT TRANSFER MY HBMB 302-029772-028 remittanceInformatio channelUniqueBatchBO ation		11.00	3,150,118.73
3/07/25	9895 INW INSTANT TRANSFER MY HBMB 302-272935-108 13AV1OffUs)(-+?.1234 channelUniqueBatchld		93.63	3,150,212.36
3/07/25	9895 INW INSTANT TRANSFER MY HBMB 101-001436-025 13AV1OffUs)(-+?.1234 NETPUID1924A002 13AV 9012345678901234		25.10	3,150,237.46
5/07/25	9895 INW INSTANT TRANSFER MY HBMB 302-272935-108 13AV1OffUs)(-+?.1234 channelUniqueBatchld		93.63	3,150,331.09



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5/07/25	9895 INW INSTANT TRANSFER MY HBMB 302-272935-108 13AV1OffUs)(-+?.1234 channelUniqueBatchId		93.63	3,150,424.72
9/07/25	9895 INW INSTANT TRANSFER MY HBMB 302-272935-108 13AV1OffUs)(-+?.1234 channelUniqueBatchId		93.63	3,150,518.35
9/07/25	9895 INW INSTANT TRANSFER MY HBMB 302-272935-108 13AV1OffUs)(-+?.1234 channelUniqueBatchId		93.63	3,150,611.98
9/07/25	9895 INW INSTANT TRANSFER MY HBMB 101-001436-025 13AV1OffUs)(-+?.1234 NETPUID1924A002 13AV 9012345678901234		25.10	3,150,637.08
10/07/25	9895 INW INSTANT TRANSFER MY HBMB 101-001436-025 13AV1OffUs)(-+?.1234 NETPUID1924A002 13AV 9012345678901234		28.80	3,150,665.88
10/07/25	9895 INW INSTANT TRANSFER MY HBMB 101-001436-025 13AV1OffUs)(-+?.1234 NETPUID1924A002 13AV 9012345678901234		28.80	3,150,694.68



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10/07/25	9895 INW INSTANT TRANSFER MY HBMB 101-001436-025 13AV1OffUs)(-+?.1234 NETPUID1924A002 13AV 9012345678901234		28.80	3,150,723.48
11/07/25	9895 INW INSTANT TRANSFER MY HBMB 302-272935-108 13AV1OffUs)(-+?.1234 channelUniqueBatchId		93.63	3,150,817.11
12/07/25	9895 INW INSTANT TRANSFER MY HBMB 302-272935-108 13AV1OffUs)(-+?.1234 channelUniqueBatchId		93.63	3,150,910.74
15/07/25	9895 INW INSTANT TRANSFER MY HBMB 101-001436-025 13AV1OffUs01234 NETPUID1924A999 13AV XRPP001		9.99	3,150,920.73
17/07/25	9895 INW INSTANT TRANSFER MY HBMB 105-403539-101 aaa CUSB220382095917 aaa XRPP001		2.00	3,150,922.73
17/07/25	9895 INW INSTANT TRANSFER MY HBMB 105-403539-101 test CUSB220382101537 tes XRPP002		2.00	3,150,924.73



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TARIKH DATE	KETERANGAN DESCRIPTION	DEBIT DEBIT RM	KREDIT CREDIT RM	BAKI BALANCE RM
17/07/25	9895 INW INSTANT TRANSFER MY HBMB 105-403539-101 test CUSB220382101703 tes XRPP002		2.00	3,150,926.73
17/07/25	9895 INW INSTANT TRANSFER MY HBMB 105-403539-101 test CUSB220382103610 tes XRPP003		2.00	3,150,928.73
17/07/25	9895 INW INSTANT TRANSFER MY HBMB 105-403539-101 test CUSB220382102308 tes XRPP002		2.00	3,150,930.73
17/07/25	9895 INW INSTANT TRANSFER MY HBMB 302-272935-108 Remittance Info Here channelUniqueBatchId Here		99.63	3,151,030.36
17/07/25	9895 INW INSTANT TRANSFER MY HBMB 105-403539-101 test CUSB220382193055 tes XRPP001		2.00	3,151,032.36
18/07/25	9895 INW INSTANT TRANSFER MY HBMB 302-272935-108 test channelUniqueBatchBO XRPP005		2.00	3,151,034.36
18/07/25	9895 INW INSTANT TRANSFER MY HBMB 105-403539-101 test channelUniqueBatchBO XRPP005		2.00	3,151,036.36



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TARIKH DATE	KETERANGAN DESCRIPTION	DEBIT DEBIT RM	KREDIT CREDIT RM	BAKI BALANCE RM
18/07/25	9895 INW INSTANT TRANSFER MY HBMB 105-403539-101 test channelUniqueBatchBO XRPP006		2.00	3,151,038.36
20/07/25	9895 INW INSTANT TRANSFER MY HBMB 302-272935-108		99.63	3,151,137.99
20/07/25	9895 INW INSTANT TRANSFER MY HBMB 302-272935-108		99.63	3,151,237.62
20/07/25	9895 INW INSTANT TRANSFER MY HBMB 302-272935-108		99.63	3,151,337.25
20/07/25	9895 INW INSTANT TRANSFER MY HBMB 105-403539-101 E2E220388172656 test XRPP001		2.00	3,151,339.25
20/07/25	9895 INW INSTANT TRANSFER MY HBMB 105-403539-101 E2E220388175150 test XRPP001		2.00	3,151,341.25



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20/07/25	9895 INW INSTANT TRANSFER MY HBMB 202-060760-101 ETC1b_V2_Alex_SB1I_3 MY HBMB 202-060760-1 XRPP002		10.00	3,151,351.25
20/07/25	9895 INW INSTANT TRANSFER MY HBMB 302-272935-108 4 RemittanceInfoHere channelUniqueBatchId Here		99.63	3,151,450.88
20/07/25	9895 INW INSTANT TRANSFER MY HBMB 302-272935-108 13AV1OffUs)(-+?.1234 channelUniqueBatchId		99.63	3,151,550.51
23/07/25	9895 INW INSTANT TRANSFER MY HBMB 302-272935-108 REYTEST2022		99.63	3,151,650.14
23/07/25	9895 INW INSTANT TRANSFER MY HBMB 302-272935-108 REYTEST2022		99.63	3,151,749.77
24/07/25	9895 INW INSTANT TRANSFER MY HBMB 302-272935-108 REYTEST2022 3 RemittanceInfoHere XRPP002		99.63	3,151,849.40



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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
26/07/25	9895 INW INSTANT TRANSFER MY HBMB 302-272935-108 REYTEST2022 3 RemittanceInfoHere XRPP001		99.63	3,151,949.03
26/07/25	9895 INW INSTANT TRANSFER MY HBMB 302-272935-108 REYTEST2022 3 RemittanceInfoHere XRPP001		99.63	3,152,048.66
26/07/25	9895 INW INSTANT TRANSFER MY HBMB 302-272935-108 REYTEST2022		99.63	3,152,148.29
26/07/25	9895 INW INSTANT TRANSFER MY HBMB 302-272935-108 REYTEST2022		99.63	3,152,247.92
28/07/25	9895 INW INSTANT TRANSFER MY HBMB 101-048163-101 E2E220128113145		13.03	3,152,260.95
28/07/25	9895 INW INSTANT TRANSFER MY HBMB 302-272935-108 REYTEST2022		99.63	3,152,360.58
30/07/25	9895 INW INSTANT TRANSFER MY HBMB 302-272935-108 REYTEST2022		99.63	3,152,460.21



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TARIKH DATE	KETERANGAN DESCRIPTION	DEBIT DEBIT RM	KREDIT CREDIT RM	BAKI BALANCE RM															
30/07/25	0144 TRANSFER TO CA	210.20		3,152,250.01															
31/07/25	9895 INW INSTANT TRANSFER MY HBMB 302-272935-108 REYTEST2022		99.63	3,152,349.64															
31/07/25	0160 PROFIT PAID		141.07	3,154,490.71															
30/08/25	0144 TRANSFER TO CA	210.20		3,154,280.51															
31/08/25	0160 PROFIT PAID		143.32	3,156,423.83															
30/09/25	0144 TRANSFER TO CA	210.20		3,156,213.63															
RINGKASAN AKAUN / SUMMARY OF ACCOUNT																			
<table> <tr> <td>TOTAL DEBIT</td> <td>3</td> <td>630.60</td> <td></td> <td></td> </tr> <tr> <td>TOTAL CREDIT</td> <td>48</td> <td>8,833.12</td> <td></td> <td></td> </tr> <tr> <td>MONTHLY AVERAGE</td> <td></td> <td>3,156,416.82</td> <td></td> <td></td> </tr> </table>					TOTAL DEBIT	3	630.60			TOTAL CREDIT	48	8,833.12			MONTHLY AVERAGE		3,156,416.82		
TOTAL DEBIT	3	630.60																	
TOTAL CREDIT	48	8,833.12																	
MONTHLY AVERAGE		3,156,416.82																	
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