



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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TARIKH DATE	KETERANGAN DESCRIPTION	DEBIT DEBIT RM	KREDIT CREDIT RM	BAKI BALANCE RM
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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TARIKH DATE	KETERANGAN DESCRIPTION	DEBIT DEBIT RM	KREDIT CREDIT RM	BAKI BALANCE RM
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](mailto:contactcenter@bankislam.com.my)