



TUAN SULAIMAN AKHLAKEN BIN SADIQ SEGARAG  
A  
Unit A-11-12  
Hermington Condo,  
No. 3, Jalan Indrahana 3,  
Taman Indrahana

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14014021000179

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			109,727.69
1/07/25	9064 IB DuitNow (ACC NO) TUAN SULAIMAN AKHLAKEN BIN SADIQ SEGARA r ADAM 9804001	1.00		109,726.69
1/07/25	9037 IB SA TRF TO SSPN test JASMINE LAVANG SURAN EFO1488	10.00		109,716.69
1/07/25	9037 IB SA TRF TO SSPN test JASMINE LAVANG SURAN EFO1488	.50		109,716.19
1/07/25	9037 IB SA TRF TO SSPN fav ELEAZAR WONG YU YUN EFO1500	20.00		109,696.19
1/07/25	9037 IB SA TRF TO SSPN fav ELEAZAR WONG YU YUN EFO1500	.50		109,695.69
1/07/25	9037 IB SA TRF TO SSPN open HILFI ADLI BIN MOHD EFO1505	20.10		109,675.59
1/07/25	9037 IB SA TRF TO SSPN open HILFI ADLI BIN MOHD EFO1505	.50		109,675.09
1/07/25	9039 IB SA TRF FROM SSPN test JASMINE LAVANG SURAN EFO1520		30.00	109,705.09



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1/07/25	9031 IB DuitNow TUAN SULAIMAN AKHLAKEN BIN SADIQ SEGARA fav WAN NORFAIZAH 9804002	30.00		109,675.09
1/07/25	9031 IB DuitNow TUAN SULAIMAN AKHLAKEN BIN SADIQ SEGARA open ENCIK MUHAMMAD 9804002	30.10		109,644.99
1/07/25	9031 IB DuitNow TUAN SULAIMAN AKHLAKEN BIN SADIQ SEGARA open WAN NORFAIZAH 9804002	30.10		109,614.89
1/07/25	9031 IB DuitNow TUAN SULAIMAN AKHLAKEN BIN SADIQ SEGARA fav TWO KHAN 9804002	40.00		109,574.89
1/07/25	9031 IB DuitNow TUAN SULAIMAN AKHLAKEN BIN SADIQ SEGARA open THREE KHAN 9804002	40.00		109,534.89
1/07/25	9031 IB DuitNow TUAN SULAIMAN AKHLAKEN BIN SADIQ SEGARA fav CIK RAMLAH 9804002	50.00		109,484.89
1/07/25	9031 IB DuitNow TUAN SULAIMAN AKHLAKEN BIN SADIQ SEGARA fav ARMY BIMBB 9804001	50.00		109,434.89



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TARIKH DATE	KETERANGAN DESCRIPTION	DEBIT DEBIT RM	KREDIT CREDIT RM	BAKI BALANCE RM
1/07/25	9032 IB DuitNow Reversal TUAN SULAIMAN AKHLAKEN BIN SADIQ SEGARA fav ARMY BIMBB 9804001		50.00	109,484.89
1/07/25	9031 IB DuitNow TUAN SULAIMAN AKHLAKEN BIN SADIQ SEGARA fav ARMY BIMBB 9804002	50.00		109,434.89
1/07/25	9032 IB DuitNow Reversal TUAN SULAIMAN AKHLAKEN BIN SADIQ SEGARA fav ARMY BIMBB 9804001		50.00	109,484.89
1/07/25	9031 IB DuitNow TUAN SULAIMAN AKHLAKEN BIN SADIQ SEGARA fav SUPERMAN 9804002	50.00		109,434.89
1/07/25	9032 IB DuitNow Reversal TUAN SULAIMAN AKHLAKEN BIN SADIQ SEGARA fav SUPERMAN 9804001		50.00	109,484.89
1/07/25	9031 IB DuitNow TUAN SULAIMAN AKHLAKEN BIN SADIQ SEGARA fav ENCIK MOHD HISHAMMUR 9804002	60.00		109,424.89
1/07/25	9031 IB DuitNow TUAN SULAIMAN AKHLAKEN BIN SADIQ SEGARA open ENCIK MOHD HISHAMMUR 9804002	60.10		109,364.79



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TARIKH DATE	KETERANGAN DESCRIPTION	DEBIT DEBIT RM	KREDIT CREDIT RM	BAKI BALANCE RM
9/07/25	9064 IB DuitNow (ACC NO) TUAN SULAIMAN AKHLAKEN BIN SADIQ SEGARA r TETUAN ZINON FOOD IN 9804001	2.00		109,362.79
9/07/25	9065 IB DuitNow REV (ACC) TUAN SULAIMAN AKHLAKEN BIN SADIQ SEGARA r TUAN SULAIMAN AKHLAK 9804002		2.00	109,364.79
12/07/25	9024 IB SA TRFR SA OWN AC EFO1182		29.99	109,394.78
12/07/25	9012 IB SA TRF CA 3RD PTY test MOHD FADHIL ABDULLAH EFO1329	3.43		109,391.35
12/07/25	9012 IB SA TRF CA 3RD PTY test MOHD FADHIL ABDULLAH EFO1356	2.66		109,388.69
13/07/25	9024 IB SA TRFR SA OWN AC EFO1367	3.98		109,384.71
13/07/25	9862 IB SA TRF TH EFO1650	12.00		109,372.71
13/07/25	9862 IB SA TRF TH EFO1650	.80		109,371.91
13/07/25	9037 IB SA TRF TO SSPN REG JASMINE LAVANG SURAN EFO1892	3.99		109,367.92
13/07/25	9037 IB SA TRF TO SSPN REG JASMINE LAVANG SURAN EFO1892	.50		109,367.42



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13/07/25	9037 IB SA TRF TO SSPN FAV ELEAZAR WONG YU YUN EFO1899	8.99		109,358.43
13/07/25	9037 IB SA TRF TO SSPN FAV ELEAZAR WONG YU YUN EFO1899	.50		109,357.93
13/07/25	9064 IB DuitNow (ACC NO) TUAN SULAIMAN AKHLAKEN BIN SADIQ SEGARA FAV CIF00000000029295784 9804001	10.88		109,347.05
13/07/25	9064 IB DuitNow (ACC NO) TUAN SULAIMAN AKHLAKEN BIN SADIQ SEGARA HLBB CIF00000000029295784 9804001	11.11		109,335.94
13/07/25	9031 IB DuitNow TUAN SULAIMAN AKHLAKEN BIN SADIQ SEGARA OPEN MOB AT A 9804001	5.55		109,330.39
13/07/25	9031 IB DuitNow TUAN SULAIMAN AKHLAKEN BIN SADIQ SEGARA FAV IC DFF21F979140 9804001	3.33		109,327.06
13/07/25	9031 IB DuitNow TUAN SULAIMAN AKHLAKEN BIN SADIQ SEGARA OPEN PSPT Encik Ahmad Lotfi bi 9804001	9.33		109,317.73



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TARIKH DATE	KETERANGAN DESCRIPTION	DEBIT DEBIT RM	KREDIT CREDIT RM	BAKI BALANCE RM
13/07/25	9031 IB DuitNow TUAN SULAIMAN AKHLAKEN BIN SADIQ SEGARA FAV ARMY RMJMQ PMPT JLMPJ111 9804001	7.22		109,310.51
13/07/25	9031 IB DuitNow TUAN SULAIMAN AKHLAKEN BIN SADIQ SEGARA OPEN BREG ENCIK MOHD HISHAMMUR 9804001	6.33		109,304.18
13/07/25	9026 IB SA PREPAID RELOAD M1 - CELCOM AIRTIME AIRTIME 0198765432 DUMMY ACCOUNT - M1 P EFO1951	10.00		109,294.18
13/07/25	9026 IB SA PREPAID RELOAD E-PAY - CELCOM AIRTIME PIN SYKT PERKHIDMATAN LE EFO1999	30.00		109,264.18
13/07/25	9026 IB SA PREPAID RELOAD E-PAY - CELCOM AIRTIME PIN SYKT PERKHIDMATAN LE EFO1026	30.00		109,234.18
13/07/25	9035 IB SA BILL PYMT CA 28100094820301 SYKT PERKHIDMATAN LE EFO1037 281000948203	3.77		109,230.41
13/07/25	9067 IB JomPAY CASA 05600222010967 93HEJHNQ RC2 - PANDAN JAYA (P EFO1088	8.22		109,222.19



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13/07/25	9067 IB JomPAY CASA 1001052040 93HP7W89 TM-UNIFI EFO1108	4.98		109,217.21
13/07/25	9035 IB SA BILL PYMT CA MASJID AL MUJAHIDEEN SYKT PERKHIDMATAN LE EFO1151 E-Sadaqah	3.00		109,214.21
13/07/25	9035 IB SA BILL PYMT CA MASJID AL ERSYAD SYKT PERKHIDMATAN LE EFO1201 E-Sadaqah	4.00		109,210.21
13/07/25	9035 IB SA BILL PYMT CA TABUNG ANAK YATIM BADAN KHIDMAT ISLAM SYKT PERKHIDMATAN LE EFO1231 E-Sadaqah	8.00		109,202.21
13/07/25	9035 IB SA BILL PYMT CA PASUKAN PERLINDUNGAN KANAK2, KUALA KRAI SYKT PERKHIDMATAN LE EFO1236 E-Sadaqah	18.00		109,184.21
14/07/25	9039 IB SA TRF FROM SSPN TEST JASMINE LAVANG SURAN EFO1281		10.15	109,194.36
31/07/25	0160 PROFIT PAID		55.68	109,250.04
10/08/25	9067 IB JomPAY CASA 1029128244 94S1X8YX TM-UNIFI EFO1798	2.00		109,248.04
10/08/25	9035 IB SA BILL PYMT CA MASJID TUN ABDUL AZIZ , PETALING JAYA SYKT PERKHIDMATAN LE EFO1824 E-Sadaqah	10.00		109,238.04



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TARIKH DATE	KETERANGAN DESCRIPTION	DEBIT DEBIT RM	KREDIT CREDIT RM	BAKI BALANCE RM
31/08/25	0160 PROFIT PAID		55.67	109,293.71
1/09/25	9064 IB DuitNow (ACC NO) TUAN SULAIMAN AKHLAKEN BIN SADIQ SEGARA 1FA CIF0000000030828792 9804001	2.00		109,291.71
1/09/25	9051 IB IBG TRANSFER 1FAOpen HLB EFO1282	10.09		109,281.62
1/09/25	9026 IB SA PREPAID RELOAD E-PAY - CELCOM AIRTIME PIN SYKT PERKHIDMATAN LE EFO1929	10.00		109,271.62
1/09/25	9035 IB SA BILL PYMT CA 891212116565 SYKT PERKHIDMATAN LE EFO1014 891212116565	19.08		109,252.54
1/09/25	9035 IB SA BILL PYMT CA 891212116565 SYKT PERKHIDMATAN LE EFO1014 891212116565	.50		109,252.04
2/09/25	9026 IB SA PREPAID RELOAD EPAY - REDONE REDONE PIN SYKT PERKHIDMATAN LE EFO1111	20.00		109,232.04
2/09/25	9026 IB SA PREPAID RELOAD EPAY - REDONE REDONE PIN SYKT PERKHIDMATAN LE EFO1150	20.00		109,212.04





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2/09/25	9067 IB JomPAY CASA 1001052040 95AQE3DU TM-UNIFI EFO1196	15.90		109,196.14
5/09/25	9026 IB SA PREPAID RELOAD E-PAY - CELCOM AIRTIME PIN SYKT PERKHIDMATAN LE EFO1168	10.00		109,186.14
21/09/25	9035 IB SA BILL PYMT CA PASUKAN PERLINDUNGAN KANAK2, KUALA KRAI SYKT PERKHIDMATAN LE EFO1730 E-Sadaqah	10.00		109,176.14
21/09/25	9035 IB SA BILL PYMT CA PASUKAN PERLINDUNGAN KANAK2, KUALA KRAI SYKT PERKHIDMATAN LE EFO1036 E-Sadaqah	10.00		109,166.14
21/09/25	9035 IB SA BILL PYMT CA PASUKAN PERLINDUNGAN KANAK2, KUALA KRAI SYKT PERKHIDMATAN LE EFO1114 E-Sadaqah	10.00		109,156.14
21/09/25	9064 IB DuitNow (ACC NO) TUAN SULAIMAN AKHLAKEN BIN SADIQ SEGARA test WONDER WOMAN 9804001	10.00		109,146.14
22/09/25	9862 IB SA TRF TH 1FA EFO1803	10.01		109,136.13
22/09/25	9862 IB SA TRF TH 1FA EFO1803	.60		109,135.53



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22/09/25	9862 IB SA TRF TH test EFO1526	000.00		99,135.53
22/09/25	9862 IB SA TRF TH test EFO1526	.80		99,134.73
24/09/25	9862 IB SA TRF TH TH Limit EFO1438	000.00		89,134.73
24/09/25	9862 IB SA TRF TH TH Limit EFO1438	.80		89,133.93
24/09/25	9012 IB SA TRF CA 3RD PTY GO SECURE MOHD FADHIL ABDULLAH EFO1786	25.00		89,108.93

**RINGKASAN AKAUN / SUMMARY OF ACCOUNT**

TOTAL DEBIT	67	20,952.25
TOTAL CREDIT	10	382.44
MONTHLY AVERAGE		103,833.23

**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