



ENCIK MUHAMMAD ALABROR BIN MOHD YUSUF  
No176s  
Taman tenggelam  
Kampung banjir  
Mukim damai  
32221 WP LABUAN

**TARIKH PENYATA**  
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**BRANCH**

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07016020262112

BUTTERWORTH

**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			2,416.67
2/07/25	9064 IB DuitNow (ACC NO) PUAN CHE WAN BINTI SAAD GAME IN BRANCH TWO 9804001	10.00		2,406.67
2/07/25	9031 IB DuitNow PUAN CHE WAN BINTI SAAD GAME ENCIK MOHD HISHAMMUR 9804001	10.00		2,396.67
12/07/25	9841 IB DuitNow Req ENCIK MUHAMMAD ALABROR BIN MOHD YUSUF RTP_P2P_097 ENCIK ABDUL RAHMAN B 9804001	56.23		2,340.44
13/07/25	9869 INW DuitNow Req CIK NUR AMIRAH MOHD AMIR RTP_P2P_042 CIK NUR AMIRAH MOHD 9804001		22.15	2,362.59
19/07/25	9104 CDB CA TRF SA 010622000049 PINDAHAN SIMPANAN MAJU NIAGA 6004460		000.00	5,362.59
19/07/25	9104 CDB CA TRF SA 010622000050 PINDAHAN SIMPANAN MAJU NIAGA 6004461		000.00	16,362.59
19/07/25	9104 CDB CA TRF SA 010622000051 BELI TANAH MAJU NIAGA 6004462		000.00	1,016,362.59



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22/07/25	9104 CDB CA TRF SA 010622000053 PINDAHAN SIMPANAN MAJU NIAGA 6004474		000.00	1,026,362.59
22/07/25	9104 CDB CA TRF SA 010622000054 TIADA KERJASAMA DARI MAJU NIAGA 6004475		000.00	1,126,362.59
25/07/25	9046 IB FPX (DEBIT) - SA 2204051354530333 7225578170934580993 BIMB LCA ORF TEST EFPX302	12.00		1,126,350.59
27/07/25	9044 IB SA TO BIC 3RD PTY 542261*****3967 AZIRA FARHANA EFO1953	000.00		1,121,350.59
31/07/25	0160 PROFIT PAID		313.74	1,121,664.33
4/08/25	9822 MBMB QR MER CASA ENCIK MUHAMMAD ALABROR BIN MOHD YUSUF QR956516320646MB Zakat Selangor 9811001	14.66		1,121,649.67
5/08/25	9862 IB SA TRF TH bi to th own EFO1823	1.43		1,121,648.24
5/08/25	9862 IB SA TRF TH bi to th own EFO1823	.80		1,121,647.44
5/08/25	9862 IB SA TRF TH bl to 3th EFO1181	2.11		1,121,645.33



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5/08/25	9862 IB SA TRF TH bl to 3th EFO1181	.60		1,121,644.73
5/08/25	9051 IB IBG TRANSFER tes Almar Sdn Bhd EFO1370	1.30		1,121,643.43
5/08/25	9862 IB SA TRF TH trs EFO1374	1.76		1,121,641.67
5/08/25	9862 IB SA TRF TH trs EFO1374	.60		1,121,641.07
5/08/25	9104 CDB CA TRF SA xyz01000502 03501000272 SERVIC MAJU NIAGA 6004636		40.00	1,121,681.07
5/08/25	9104 CDB CA TRF SA xyz01000503 03501000272 SERVIC MAJU NIAGA 6004637		40.00	1,121,721.07
5/08/25	9104 CDB CA TRF SA xyz01000502 03501000272 SERVIC MAJU NIAGA 6004650		40.00	1,121,761.07
5/08/25	9104 CDB CA TRF SA xyz01000503 03501000272 SERVIC MAJU NIAGA 6004651		40.00	1,121,801.07



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9/08/25	9104 CDB CA TRF SA xyz01000502 03501000272 SERVIC MAJU NIAGA 6004801		40.00	1,121,841.07
9/08/25	9104 CDB CA TRF SA xyz01000503 03501000272 SERVIC MAJU NIAGA 6004806		40.00	1,121,881.07
9/08/25	9104 CDB CA TRF SA xyz01000502 03501000272 SERVIC MAJU NIAGA 6004852		40.00	1,121,921.07
10/08/25	9051 IB IBG TRANSFER 11 Almar Sdn Bhd EFO1198	1.10		1,121,919.97
10/08/25	9051 IB IBG TRANSFER 22 Almar Sdn Bhd EFO1228	2.10		1,121,917.87
31/08/25	0160 PROFIT PAID		762.26	1,122,680.13
1/09/25	9862 IB SA TRF TH push noti log EFO1098	2.40		1,122,677.73
1/09/25	9862 IB SA TRF TH push noti log EFO1098	.60		1,122,677.13
1/09/25	9864 IB TH TRF SA push noti log EFO1139		3.00	1,122,680.13



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2/09/25	9862 IB SA TRF TH push noti log EFO1998	1.20		1,122,678.93
2/09/25	9862 IB SA TRF TH push noti log EFO1998	.80		1,122,678.13
2/09/25	9862 IB SA TRF TH push noti log EFO1011	1.40		1,122,676.73
2/09/25	9862 IB SA TRF TH push noti log EFO1011	.60		1,122,676.13
2/09/25	9864 IB TH TRF SA push noti log EFO1194		4.00	1,122,680.13
2/09/25	9862 IB SA TRF TH tes EFO1445	3.54		1,122,676.59
2/09/25	9862 IB SA TRF TH tes EFO1445	.80		1,122,675.79
2/09/25	9862 IB SA TRF TH ds EFO1626	3.11		1,122,672.68
2/09/25	9862 IB SA TRF TH ds EFO1626	.80		1,122,671.88
2/09/25	9862 IB SA TRF TH EFO1707	3.29		1,122,668.59
2/09/25	9862 IB SA TRF TH EFO1707	.80		1,122,667.79
2/09/25	9031 IB DuitNow PUAN CHE WAN BINTI SAAD fs ENCIK MOHD SHAIFUL A 9804002	3.93		1,122,663.86



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2/09/25	9012 IB SA TRF CA 3RD PTY z MOHAMMAD AIZAT BIN EFO1748	3.82		1,122,660.04
2/09/25	9012 IB SA TRF CA 3RD PTY tes MOHAMMAD AIZAT BIN EFO1874	2.32		1,122,657.72
2/09/25	9862 IB SA TRF TH ew EFO1140	2.13		1,122,655.59
2/09/25	9862 IB SA TRF TH ew EFO1140	.80		1,122,654.79
2/09/25	9862 IB SA TRF TH wq EFO1155	1.55		1,122,653.24
2/09/25	9862 IB SA TRF TH wq EFO1155	.60		1,122,652.64
5/09/25	9864 IB TH TRF SA EFO1910		12.34	1,122,664.98
5/09/25	9037 IB SA TRF TO SSPN rtw HILFI ADLI BIN MOHD EFO1124	2.31		1,122,662.67
5/09/25	9037 IB SA TRF TO SSPN rtw HILFI ADLI BIN MOHD EFO1124	.50		1,122,662.17
23/09/25	9862 IB SA TRF TH EFO1935	000.00		1,113,662.17



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23/09/25	9862 IB SA TRF TH EFO1935	.80		1,113,661.37
23/09/25	9862 IB SA TRF TH EFO1944	000.00		1,104,661.37
23/09/25	9862 IB SA TRF TH EFO1944	.80		1,104,660.57
23/09/25	9862 IB SA TRF TH EFO1991	000.00		1,089,660.57
23/09/25	9862 IB SA TRF TH EFO1991	.80		1,089,659.77
29/09/25	9031 IB DuitNow PUAN CHE WAN BINTI SAAD das ENCIK MOHD SHAFUL A 9804001	2.25		1,089,657.52
30/09/25	9211 CDB SALARY CREDIT 000252 SYARIKAT TAKAFUL MA SYARIKAT TAKAFUL MAL ONSC623		985.00	1,091,642.52
30/09/25	9211 CDB SALARY CREDIT 000252 SYARIKAT TAKAFUL MA SYARIKAT TAKAFUL MAL ONSC622		005.54	1,094,648.06
30/09/25	9211 CDB SALARY CREDIT 000251 SYARIKAT TAKAFUL MAL		985.00	1,096,633.06
30/09/25	9211 CDB SALARY CREDIT 000251 SYARIKAT TAKAFUL MAL		005.54	1,099,638.60
30/09/25	0160 PROFIT PAID		732.62	1,100,371.22



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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)