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**BRANCH** 

30/09/25

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ACCOUNT NO 14014029000134 CAWANGAN

**MENARA BANK ISLAM** 

# PENYATA AKAUN / ACCOUNT STATEMENT

AKAUN SIMPANAN / SAVINGS ACCOUNT

TARIKH	KETERANGAN	DEBIT	KREDIT	BAKI
DATE	DESCRIPTION	DEBIT	CREDIT	BALANCE
		RM	RM	RM
	BAL B/F			1,998,576.42
1/07/25	9022 MB CA TRFR SA OWN AC		1.90	1,998,578.32
	GW KHALID BIN ASMAN EFO2336			
1/07/25	9824 MBitNow QR P2P	1.20		1,998,577.12
	ENCIK KHALID BIN ASMAN QR963729733061MB			
1/07/25	9022 MB CA TRFR SA OWN AC Fg KHALID BIN ASMAN EFO2410		1.21	1,998,578.33
1/07/25	9824 MBitNow QR P2P ENCIK KHALID BIN ASMAN QR844293590759MB FIELD1 MORE THAN 140 9811001	1.58		1,998,576.75
3/07/25	9823 MBMB QR MER CC CIK SITI NORASYIKIN BT ABDUL WAHID UMAR QR656590122062MB KHALID BIN ASMAN 9811001		5.55	1,998,582.30
3/07/25	9823 MBMB QR MER CC ENCIK MOHD SHAIFUL ANUAR BIN FADLI QR192256558491MB KHALID BIN ASMAN 9811001		6.55	1,998,588.85
4/07/25	9823 MBMB QR MER CC ENCIK MOHD SHAIFUL ANUAR BIN FADLI QR103282055140MB KHALID BIN ASMAN 9811001		2.15	1,998,591.00





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TARIKH	KETERANGAN	DEBIT	KREDIT	BAKI
DATE	DESCRIPTION	DEBIT	CREDIT	BALANCE
		RM	RM	RM
4/07/25	9823 MBMB QR MER CC		1.52	1,998,592.52
	ENCIK MOHD SHAIFUL ANUAR BIN FADLI QR679088556309MB KHALID BIN ASMAN 9811001			
5/07/25	9823 MBMB QR MER CC		6.66	1,998,599.18
	ENCIK MOHD SHAIFUL ANUAR BIN FADLI QR113135602538MB KHALID BIN ASMAN 9811001			
5/07/25	9823 MBMB QR MER CC		5.88	1,998,605.06
	CIK SITI NORASYIKIN BT ABDUL WAHID UMAR QR117620972285MB KHALID BIN ASMAN 9811001			
6/07/25	9822 MBMB QR MER CASA		20.22	1,998,625.28
7/07/25	9822 MBMB QR MER CASA		1.33	1,998,626.61
	ENCIK MOHD ISMAIL ABDULLAH BIN CHE OTHM QR381614986862MB MOHD ISMAIL ABDULLAH 9811001			
9/07/25	9823 MBMB QR MER CC		4.11	1,998,630.72
	CIK SITI NORASYIKIN BT ABDUL WAHID UMAR QR106185232034MB KHALID BIN ASMAN 9811001			
9/07/25	9823 MBMB QR MER CC		7.55	1,998,638.27
	ENCIK MOHD SHAIFUL ANUAR BIN FADLI QR940666791804MB KHALID BIN ASMAN 9811001			





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AKAUN SIMPANAN / SAVINGS ACCOUNT

TARIKH	KETERANGAN	DEBIT	KREDIT	BAKI
DATE	DESCRIPTION	DEBIT	CREDIT	BALANCE
		RM	RM	RM
12/07/25	9822 MBMB QR MER CASA CIK SITI NORASYIKIN BT ABDUL WAHID UMAR QR227783321486MB SITI NORASYIKIN BT A 9811001		2.44	1,998,640.7
12/07/25	9823 MBMB QR MER CC		1.20	1,998,641.9
	ENCIK MOHD SHAIFUL ANUAR BIN FADLI QR611464754158MB KHALID BIN ASMAN 9811001			
12/07/25	9823 MBMB QR MER CC ENCIK MOHD SHAIFUL ANUAR BIN FADLI QR168397643875MB KHALID BIN ASMAN		1.20	1,998,643.1
13/07/25	9811001 9822 MBMB QR MER CASA		1.80	1,998,644.9
	CIK SITI NORASYIKIN BT ABDUL WAHID UMAR QR232067036940MB SITI NORASYIKIN BT A 9811001			
13/07/25	9822 MBMB QR MER CASA		1.70	1,998,646.6
	CIK SITI NORASYIKIN BT ABDUL WAHID UMAR QR993600092441MB SITI NORASYIKIN BT A 9811001			
13/07/25	9823 MBMB QR MER CC		1.85	1,998,648.4
	CIK SITI NORASYIKIN BT ABDUL WAHID UMAR QR456896045401MB KHALID BIN ASMAN 9811001			
13/07/25	9822 MBMB QR MER CASA		1.11	1,998,649.5
	ENCIK MUHAMMAD ALABROR BIN MOHD YUSUF QR220388670004MB MUHAMMAD ALABROR BIN 9811001			





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## PENYATA AKAUN / ACCOUNT STATEMENT

AKAUN SIMPANAN / SAVINGS ACCOUNT

DESCRIPTION	DEDIT		
	DEBIT	CREDIT	BALANCE
	RM	RM	RM
9822 MBMB QR MER CASA		.88	1,998,650.4
CIK SITI NORASYIKIN BT ABDUL WAHID UMAR QR889002405889MB SITI NORASYIKIN BT A 9811001			
9822 MBMB QR MER CASA		2.11	1,998,652.5
CIK SITI NORASYIKIN BT ABDUL WAHID UMAR QR391551972555MB SITI NORASYIKIN BT A 9811001			
0160 PROFIT PAID		357.98	2,000,010.5
0160 PROFIT PAID		358.91	2,001,369.4
9051 MB IBG TRANSFER	1.10		2,001,368.3
Z ATHENA A FFO2664			
9822 MBMB QR MER CASA		1.90	2,001,370.2
CIK SITI NORASYIKIN BT ABDUL WAHID UMAR QR904668890554MB SITI NORASYIKIN BT A			
9822 MBMB QR MER CASA		2.88	2,001,373.1
CIK SITI NORASYIKIN BT ABDUL WAHID UMAR QR895583544367MB SITI NORASYIKIN BT A 9811022			
9822 MBMB QR MER CASA		1.00	2,001,374.1
CIK SITI NORASYIKIN BT ABDUL WAHID UMAR QR452087601070MB SITI NORASYIKIN BT A 9811027			
9822 MBMB QR MER CASA		2.00	2,001,376.1
CIK SITI NORASYIKIN BT ABDUL WAHID UMAR QR045588182999MB SITI NORASYIKIN BT A 9811025			
	CIK SITI NORASYIKIN BT ABDUL WAHID UMAR QR889002405889MB SITI NORASYIKIN BT A 9811001 9822 MBMB QR MER CASA CIK SITI NORASYIKIN BT ABDUL WAHID UMAR QR391551972555MB SITI NORASYIKIN BT A 9811001 0160 PROFIT PAID 0160 PROFIT PAID 9051 MB IBG TRANSFER Z ATHENA A EFO2664 9822 MBMB QR MER CASA CIK SITI NORASYIKIN BT ABDUL WAHID UMAR QR904668890554MB SITI NORASYIKIN BT A 9811026 9822 MBMB QR MER CASA CIK SITI NORASYIKIN BT ABDUL WAHID UMAR QR895583544367MB SITI NORASYIKIN BT A 9811022 9822 MBMB QR MER CASA CIK SITI NORASYIKIN BT ABDUL WAHID UMAR QR895583544367MB SITI NORASYIKIN BT A 9811022 9822 MBMB QR MER CASA CIK SITI NORASYIKIN BT ABDUL WAHID UMAR QR452087601070MB SITI NORASYIKIN BT A 9811027 9822 MBMB QR MER CASA CIK SITI NORASYIKIN BT ABDUL WAHID UMAR QR452087601070MB SITI NORASYIKIN BT A 9811027 9822 MBMB QR MER CASA CIK SITI NORASYIKIN BT ABDUL WAHID UMAR QR45588182999MB SITI NORASYIKIN BT ABDUL WAHID UMAR QR045588182999MB SITI NORASYIKIN BT A	9822 MBMB QR MER CASA CIK SITI NORASYIKIN BT ABDUL WAHID UMAR QR889002405889MB SITI NORASYIKIN BT A 9811001 9822 MBMB QR MER CASA CIK SITI NORASYIKIN BT ABDUL WAHID UMAR QR391551972555MB SITI NORASYIKIN BT A 9811001 0160 PROFIT PAID 0160 PROFIT PAID 0160 PROFIT PAID 9051 MB IBG TRANSFER Z ATHENA A EFO2664 9822 MBMB QR MER CASA CIK SITI NORASYIKIN BT ABDUL WAHID UMAR QR904668890554MB SITI NORASYIKIN BT A 9811026 9822 MBMB QR MER CASA CIK SITI NORASYIKIN BT ABDUL WAHID UMAR QR9058583543467MB SITI NORASYIKIN BT A 9811022 9822 MBMB QR MER CASA CIK SITI NORASYIKIN BT A 9811022 9822 MBMB QR MER CASA CIK SITI NORASYIKIN BT A 9811027 9822 MBMB QR MER CASA CIK SITI NORASYIKIN BT A 9811027 9822 MBMB QR MER CASA CIK SITI NORASYIKIN BT A 9811027 9822 MBMB QR MER CASA CIK SITI NORASYIKIN BT A 9811027 9822 MBMB QR MER CASA CIK SITI NORASYIKIN BT A 9811027 9822 MBMB QR MER CASA CIK SITI NORASYIKIN BT A 9811027 9822 MBMB QR MER CASA CIK SITI NORASYIKIN BT A 9811027 9822 MBMB QR MER CASA CIK SITI NORASYIKIN BT ABDUL WAHID UMAR QR045588182999MB SITI NORASYIKIN BT A BDUL WAHID UMAR QR045588182999MB SITI NORASYIKIN BT ABDUL WAHID UMAR QR045588182999MB SITI NORASYIKIN BT A	9822 MBMB QR MER CASA CIK SITI NORASYIKIN BT ABDUL WAHID UMAR QR883002405889MB SITI NORASYIKIN BT A 9811001 9822 MBMB QR MER CASA CIK SITI NORASYIKIN BT ABDUL WAHID UMAR QR391551972555MB SITI NORASYIKIN BT A 9811001 0160 PROFIT PAID 0160 PROFIT PAID 051 MB IBG TRANSFER 1.10 Z ATHENA A EF02664 9822 MBMB QR MER CASA CIK SITI NORASYIKIN BT ABDUL WAHID UMAR QR904668890554MB SITI NORASYIKIN BT A 9811026 9822 MBMB QR MER CASA CIK SITI NORASYIKIN BT ABDUL WAHID UMAR QR904668890554MB SITI NORASYIKIN BT ABDUL WAHID UMAR QR904568890554MB SITI NORASYIKIN BT ABDUL WAHID UMAR QR90583544367MB SITI NORASYIKIN BT A 9811022 9822 MBMB QR MER CASA CIK SITI NORASYIKIN BT ABDUL WAHID UMAR QR895583544367MB SITI NORASYIKIN BT A 9811022 9822 MBMB QR MER CASA CIK SITI NORASYIKIN BT ABDUL WAHID UMAR QR452087601070MB SITI NORASYIKIN BT A 9811027 9822 MBMB QR MER CASA 2.00 CIK SITI NORASYIKIN BT A 9811027 9822 MBMB QR MER CASA 2.00 CIK SITI NORASYIKIN BT A 9811027 9822 MBMB QR MER CASA 2.00 CIK SITI NORASYIKIN BT A 9811027 9822 MBMB QR MER CASA 2.00 CIK SITI NORASYIKIN BT A 9811027 9822 MBMB QR MER CASA 2.00 CIK SITI NORASYIKIN BT ABDUL WAHID UMAR QR045588182999MB SITI NORASYIKIN BT ABDUL WAHID UMAR QR045588182999MB SITI NORASYIKIN BT ABDUL WAHID UMAR QR045588182999MB SITI NORASYIKIN BT A





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NOMBOR AKAUN ACCOUNT NO

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**MENARA BANK ISLAM** 

## PENYATA AKAUN / ACCOUNT STATEMENT

AKAUN SIMPANAN / SAVINGS ACCOUNT

TARIKH	KETERANGAN	DEBIT	KREDIT	BAKI
DATE	DESCRIPTION	DEBIT	CREDIT	BALANCE
		RM	RM	RM
5/09/25	9035 IB SA BILL PYMT CA 90862735662 SYKT PERKHIDMATAN LE EFO1694 90862735662	2.11		2,001,374.02
5/09/25	9035 IB SA BILL PYMT CA 90862735662 SYKT PERKHIDMATAN LE EFO1979 90862735662	3.13		2,001,370.89
5/09/25	9067 IB JomPAY CASA 220012598108 95DH478H TENAGA NASIONAL BERH FFO1066	1.32		2,001,369.57
5/09/25	9035 IB SA BILL PYMT CA ANGKATAN BELIA ISLAM MALAYSIA - ABIM SYKT PERKHIDMATAN LE EFO1086 E-Sadagah	2.13		2,001,367.44
5/09/25	9035 IB SA BILL PYMT CA PUSAT PENGAJIAN DARUL HADIS PULAU PINAN SYKT PERKHIDMATAN LE EFO1092 E-Sadaqah	1.35		2,001,366.09
5/09/25	9035 IB SA BILL PYMT CA Buku Jalanan Chow Kit (BJCK) SYKT PERKHIDMATAN LE EFO1108 E-Sadaqah	1.77		2,001,364.32
22/09/25	9822 MBMB QR MER CASA ENCIK MOHD ISMAIL ABDULLAH BIN CHE OTHM QR287137765283MB MOHD ISMAIL ABDULLAH 9811001		4.03	2,001,368.3
23/09/25	9822 MBMB QR MER CASA CIK SITI NORASYIKIN BT ABDUL WAHID UMAR QR102222832774MB SITI NORASYIKIN BT A 9811001		4.01	2,001,372.30





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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	KETERANGAN	DEBIT	KREDIT	BAKI
DATE	DESCRIPTION	DEBIT	CREDIT	BALANCE
		RM	RM	RM
24/09/25	9031 IB DuitNow ENCIK KHALID BIN ASMAN ds ENCIK MOHD SHAIFUL A 9804003	3.12		2,001,369.24
30/09/25	0160 PROFIT PAID		315.97	2.002.685.21

#### RINGKASAN AKAUN / SUMMARY OF ACCOUNT

TOTAL DEBIT 10 18.81 TOTAL CREDIT 30 4,127.60 MONTHLY AVERAGE 2,001,366.78

## 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