



IB TESTER 0036  
MENARA BANK ISLAM NO  
A LUMPUR

**TARIKH PENYATA**  
**STATEMENT DATE**  
**HALAMAN**  
**PAGE**  
**NOMBOR AKAUN**  
**ACCOUNT NO**  
**CAWANGAN**  
**BRANCH**

**30/09/25**

**1 of 13**

**12038028117735**

**SHAH ALAM**

**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			1,006,308.18
1/07/25	9925 MB DuitNow IB TESTER 0036 Fund Transfer Hd 9811003	1.00		1,006,307.18
1/07/25	9925 MB DuitNow IB TESTER 0036 Fund Transfer Hd 9811006	1.00		1,006,306.18
1/07/25	9824 MBitNow QR P2P IB TESTER 0036 QR598180762194MB 'fnx 9811003	2.00		1,006,304.18
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2405	10.00		1,006,294.18
1/07/25	9925 MB DuitNow IB TESTER 0036 Fund Transfer Hd 9811003	1.00		1,006,293.18
1/07/25	9824 MBitNow QR P2P IB TESTER 0036 QR392870425412MB 'fnx 9811005	2.00		1,006,291.18
1/07/25	9925 MB DuitNow IB TESTER 0036 Fund Transfer Hd 9811001	1.00		1,006,290.18



IB TESTER 0036  
MENARA BANK ISLAM NO  
A LUMPUR

**TARIKH PENYATA**  
**STATEMENT DATE**  
**HALAMAN**  
**PAGE**  
**NOMBOR AKAUN**  
**ACCOUNT NO**  
**CAWANGAN**  
**BRANCH**

**30/09/25**

**2 of 13**

**12038028117735**

**SHAH ALAM**

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**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
1/07/25	9824 MBitNow QR P2P IB TESTER 0036 QR609897353813MB 'fnx 9811010	2.00		1,006,288.18
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2465	10.00		1,006,278.18
1/07/25	9925 MB DuitNow IB TESTER 0036 Fund Transfer Hd 9811003	1.00		1,006,277.18
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2089	10.00		1,006,267.18
1/07/25	9925 MB DuitNow IB TESTER 0036 Fund Transfer Hd 9811013	1.00		1,006,266.18
1/07/25	9824 MBitNow QR P2P IB TESTER 0036 QR333857455326MB 'fnx 9811017	2.00		1,006,264.18
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2944	10.00		1,006,254.18



IB TESTER 0036  
MENARA BANK ISLAM NO  
A LUMPUR

**TARIKH PENYATA**  
**STATEMENT DATE**

**30/09/25**

**HALAMAN**

**PAGE**

**3 of 13**

**NOMBOR AKAUN**

**ACCOUNT NO**

**12038028117735**

**CAWANGAN**

**BRANCH**

**SHAH ALAM**

**PENYATA AKAUN / ACCOUNT STATEMENT**

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TARIKH DATE	KETERANGAN DESCRIPTION	DEBIT DEBIT RM	KREDIT CREDIT RM	BAKI BALANCE RM
1/07/25	9925 MB DuitNow IB TESTER 0036 Fund Transfer Hd 9811002	1.00		1,006,253.18
1/07/25	9824 MBitNow QR P2P IB TESTER 0036 QR710956642046MB 'fnx 9811051	2.00		1,006,251.18
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2464	10.00		1,006,241.18
1/07/25	9925 MB DuitNow IB TESTER 0036 Fund Transfer Hd 9811003	1.00		1,006,240.18
31/07/25	0160 PROFIT PAID		683.69	1,006,923.87
1/08/25	9925 MB DuitNow IB TESTER 0036 Fund Transfer Hd 9811002	1.00		1,006,922.87
1/08/25	9925 MB DuitNow IB TESTER 0036 Fund Transfer Hd 9811003	1.00		1,006,921.87
1/08/25	9824 MBitNow QR P2P IB TESTER 0036 QR070434981582MB 'fnx 9811004	2.00		1,006,919.87



IB TESTER 0036  
MENARA BANK ISLAM NO  
A LUMPUR

**TARIKH PENYATA**  
**STATEMENT DATE**

**30/09/25**

**HALAMAN**

**PAGE**

**4 of 13**

**NOMBOR AKAUN**

**ACCOUNT NO**

**12038028117735**

**CAWANGAN**

**BRANCH**

**SHAH ALAM**

**PENYATA AKAUN / ACCOUNT STATEMENT**

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TARIKH DATE	KETERANGAN DESCRIPTION	DEBIT DEBIT RM	KREDIT CREDIT RM	BAKI BALANCE RM
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2941	10.00		1,006,909.87
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2877	10.00		1,006,899.87
1/08/25	9925 MB DuitNow IB TESTER 0036 Fund Transfer Hd 9811001	1.00		1,006,898.87
1/08/25	9925 MB DuitNow IB TESTER 0036 Fund Transfer Hd 9811013	1.00		1,006,897.87
1/08/25	9824 MBitNow QR P2P IB TESTER 0036 QR080294181142MB 'fnx 9811016	2.00		1,006,895.87
1/08/25	9925 MB DuitNow IB TESTER 0036 Fund Transfer Hd 9811012	1.00		1,006,894.87
31/08/25	0160 PROFIT PAID		684.14	1,007,579.01
4/09/25	9925 MB DuitNow IB TESTER 0036 Fund Transfer Hd 9811004	1.00		1,007,578.01



IB TESTER 0036  
MENARA BANK ISLAM NO  
A LUMPUR

**TARIKH PENYATA**  
**STATEMENT DATE**  
**HALAMAN**  
**PAGE**  
**NOMBOR AKAUN**  
**ACCOUNT NO**  
**CAWANGAN**  
**BRANCH**

**30/09/25**

**5 of 13**

**12038028117735**

**SHAH ALAM**

**PENYATA AKAUN / ACCOUNT STATEMENT**

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TARIKH DATE	KETERANGAN DESCRIPTION	DEBIT DEBIT RM	KREDIT CREDIT RM	BAKI BALANCE RM
4/09/25	9824 MBitNow QR P2P IB TESTER 0036 QR400633670682MB 'fnx 9811005	2.00		1,007,576.01
4/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2748	10.00		1,007,566.01
4/09/25	9925 MB DuitNow IB TESTER 0036 Fund Transfer Hd 9811004	1.00		1,007,565.01
4/09/25	9824 MBitNow QR P2P IB TESTER 0036 QR728650815273MB 'fnx 9811006	2.00		1,007,563.01
4/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2428	10.00		1,007,553.01
4/09/25	9925 MB DuitNow IB TESTER 0036 Fund Transfer Hd 9811001	1.00		1,007,552.01
4/09/25	9925 MB DuitNow IB TESTER 0036 Fund Transfer Hd 9811005	1.00		1,007,551.01



IB TESTER 0036  
MENARA BANK ISLAM NO  
A LUMPUR

**TARIKH PENYATA**  
**STATEMENT DATE**  
**HALAMAN**  
**PAGE**  
**NOMBOR AKAUN**  
**ACCOUNT NO**  
**CAWANGAN**  
**BRANCH**

**30/09/25**

**6 of 13**

**12038028117735**

**SHAH ALAM**

**PENYATA AKAUN / ACCOUNT STATEMENT**

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TARIKH DATE	KETERANGAN DESCRIPTION	DEBIT DEBIT RM	KREDIT CREDIT RM	BAKI BALANCE RM
4/09/25	9824 MBitNow QR P2P IB TESTER 0036 QR646129910468MB 'fnx 9811017	2.00		1,007,549.01
4/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2078	10.00		1,007,539.01
4/09/25	9824 MBitNow QR P2P IB TESTER 0036 QR137611345699MB 'fnx 9811020	2.00		1,007,537.01
4/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2245	10.00		1,007,527.01
4/09/25	9925 MB DuitNow IB TESTER 0036 Fund Transfer Hd 9811005	1.00		1,007,526.01
23/09/25	9925 MB DuitNow IB TESTER 0036 Fund Transfer Hd 9811002	1.00		1,007,525.01
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2264	10.00		1,007,515.01



IB TESTER 0036  
MENARA BANK ISLAM NO  
A LUMPUR

**TARIKH PENYATA**  
**STATEMENT DATE**  
**HALAMAN**  
**PAGE**  
**NOMBOR AKAUN**  
**ACCOUNT NO**  
**CAWANGAN**  
**BRANCH**

**30/09/25**

**7 of 13**

**12038028117735**

**SHAH ALAM**

**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
23/09/25	9925 MB DuitNow IB TESTER 0036 Fund Transfer Hd 9811007	1.00		1,007,514.01
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2543	10.00		1,007,504.01
23/09/25	9925 MB DuitNow IB TESTER 0036 Fund Transfer Hd 9811009	1.00		1,007,503.01
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2243	10.00		1,007,493.01
23/09/25	9925 MB DuitNow IB TESTER 0036 Fund Transfer Hd 9811005	1.00		1,007,492.01
23/09/25	9925 MB DuitNow IB TESTER 0036 Fund Transfer Hd 9811012	1.00		1,007,491.01
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2154	10.00		1,007,481.01



IB TESTER 0036  
MENARA BANK ISLAM NO  
A LUMPUR

**TARIKH PENYATA**  
**STATEMENT DATE**

**30/09/25**

**HALAMAN**

**PAGE**

**8 of 13**

**NOMBOR AKAUN**

**ACCOUNT NO**

**12038028117735**

**CAWANGAN**

**BRANCH**

**SHAH ALAM**

**PENYATA AKAUN / ACCOUNT STATEMENT**

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TARIKH DATE	KETERANGAN DESCRIPTION	DEBIT DEBIT RM	KREDIT CREDIT RM	BAKI BALANCE RM
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2765	10.00		1,007,471.01
23/09/25	9925 MB DuitNow IB TESTER 0036 Fund Transfer Hd 9811001	1.00		1,007,470.01
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2552	10.00		1,007,460.01
23/09/25	9925 MB DuitNow IB TESTER 0036 Fund Transfer Hd 9811009	1.00		1,007,459.01
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2409	10.00		1,007,449.01
23/09/25	9925 MB DuitNow IB TESTER 0036 Fund Transfer Hd 9811007	1.00		1,007,448.01
23/09/25	9925 MB DuitNow IB TESTER 0036 Fund Transfer Hd 9811010	1.00		1,007,447.01





IB TESTER 0036  
MENARA BANK ISLAM NO  
A LUMPUR

**TARIKH PENYATA**  
**STATEMENT DATE**

**30/09/25**

**HALAMAN**

**PAGE**

**9 of 13**

**NOMBOR AKAUN**

**ACCOUNT NO**

**12038028117735**

**CAWANGAN**

**BRANCH**

**SHAH ALAM**

**PENYATA AKAUN / ACCOUNT STATEMENT**

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23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2496	10.00		1,007,437.01
23/09/25	9925 MB DuitNow IB TESTER 0036 Fund Transfer Hd 9811007	1.00		1,007,436.01
23/09/25	9925 MB DuitNow IB TESTER 0036 Fund Transfer Hd 9811022	1.00		1,007,435.01
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2611	10.00		1,007,425.01
23/09/25	9925 MB DuitNow IB TESTER 0036 Fund Transfer Hd 9811001	1.00		1,007,424.01
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2844	10.00		1,007,414.01
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2748	10.00		1,007,404.01



IB TESTER 0036  
MENARA BANK ISLAM NO  
A LUMPUR

**TARIKH PENYATA**  
**STATEMENT DATE**  
**HALAMAN**  
**PAGE**  
**NOMBOR AKAUN**  
**ACCOUNT NO**  
**CAWANGAN**  
**BRANCH**

**30/09/25**

**10 of 13**

**12038028117735**

**SHAH ALAM**

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23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2024	10.00		1,007,394.01
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2049	10.00		1,007,384.01
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2416	10.00		1,007,374.01
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2248	10.00		1,007,364.01
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2433	10.00		1,007,354.01
24/09/25	9925 MB DuitNow IB TESTER 0036 Fund Transfer Hd 9811001	1.00		1,007,353.01
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2029	10.00		1,007,343.01



IB TESTER 0036  
MENARA BANK ISLAM NO  
A LUMPUR

**TARIKH PENYATA**  
**STATEMENT DATE**  
**HALAMAN**  
**PAGE**  
**NOMBOR AKAUN**  
**ACCOUNT NO**  
**CAWANGAN**  
**BRANCH**

**30/09/25**

**11 of 13**

**12038028117735**

**SHAH ALAM**

**PENYATA AKAUN / ACCOUNT STATEMENT**

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24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2474	10.00		1,007,333.01
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2260	10.00		1,007,323.01
24/09/25	9925 MB DuitNow IB TESTER 0036 Fund Transfer Hd 9811001	1.00		1,007,322.01
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2448	10.00		1,007,312.01
24/09/25	9925 MB DuitNow IB TESTER 0036 Fund Transfer Hd 9811008	1.00		1,007,311.01
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2511	10.00		1,007,301.01
24/09/25	9925 MB DuitNow IB TESTER 0036 Fund Transfer Hd 9811006	1.00		1,007,300.01



IB TESTER 0036  
MENARA BANK ISLAM NO  
A LUMPUR

**TARIKH PENYATA**  
**STATEMENT DATE**  
**HALAMAN**  
**PAGE**  
**NOMBOR AKAUN**  
**ACCOUNT NO**  
**CAWANGAN**  
**BRANCH**

**30/09/25**

**12 of 13**

**12038028117735**

**SHAH ALAM**

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TARIKH DATE	KETERANGAN DESCRIPTION	DEBIT DEBIT RM	KREDIT CREDIT RM	BAKI BALANCE RM
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2439	10.00		1,007,290.01
24/09/25	9925 MB DuitNow IB TESTER 0036 Fund Transfer Hd 9811006	1.00		1,007,289.01
24/09/25	9925 MB DuitNow IB TESTER 0036 Fund Transfer Hd 9811002	1.00		1,007,288.01
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2548	10.00		1,007,278.01
24/09/25	9925 MB DuitNow IB TESTER 0036 Fund Transfer Hd 9811003	1.00		1,007,277.01
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2341	10.00		1,007,267.01
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2047	10.00		1,007,257.01



IB TESTER 0036  
MENARA BANK ISLAM NO  
A LUMPUR

**TARIKH PENYATA**  
**STATEMENT DATE**

**30/09/25**

**HALAMAN**

**PAGE**

**13 of 13**

**NOMBOR AKAUN**

**ACCOUNT NO**

**12038028117735**

**CAWANGAN**

**BRANCH**

**SHAH ALAM**

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TARIKH DATE	KETERANGAN DESCRIPTION	DEBIT DEBIT RM	KREDIT CREDIT RM	BAKI BALANCE RM
30/09/25	0160 PROFIT PAID		662.44	1,007,919.45
RINGKASAN AKAUN / SUMMARY OF ACCOUNT				
TOTAL DEBIT	84	419.00		
TOTAL CREDIT	3	2,030.27		
MONTHLY AVERAGE		1,007,463.14		
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)