



ENCIK KHALID BIN ASMAN  
No 13/53 bangunan A  
Taman Pinggiran pantai  
Kampung seberang jaya  
Mukim batu  
321999WP KUALA LUMPUR

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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			1,998,576.42
1/07/25	9022 MB CA TRFR SA OWN AC Gw KHALID BIN ASMAN EFO2336		1.90	1,998,578.32
1/07/25	9824 MBitNow QR P2P ENCIK KHALID BIN ASMAN QR963729733061MB	1.20		1,998,577.12
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 SHAFUL ANUAR BIN FADLI QR192256558491MB KHALID BIN ASMAN 9811001		6.55	1,998,588.85
4/07/25	9823 MBMB QR MER CC ENCIK MOHD SHAFUL ANUAR BIN FADLI QR103282055140MB KHALID BIN ASMAN 9811001		2.15	1,998,591.00



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



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12/07/25	9822 MBMB QR MER CASA CIK SITI NORASYIKIN BT ABDUL WAHID UMAR QR227783321486MB SITI NORASYIKIN BT A 9811001		2.44	1,998,640.71
12/07/25	9823 MBMB QR MER CC ENCIK MOHD SHAFUL ANUAR BIN FADLI QR611464754158MB KHALID BIN ASMAN 9811001		1.20	1,998,641.91
12/07/25	9823 MBMB QR MER CC ENCIK MOHD SHAFUL ANUAR BIN FADLI QR168397643875MB KHALID BIN ASMAN 9811001		1.20	1,998,643.11
13/07/25	9822 MBMB QR MER CASA CIK SITI NORASYIKIN BT ABDUL WAHID UMAR QR232067036940MB SITI NORASYIKIN BT A 9811001		1.80	1,998,644.91
13/07/25	9822 MBMB QR MER CASA CIK SITI NORASYIKIN BT ABDUL WAHID UMAR QR993600092441MB SITI NORASYIKIN BT A 9811001		1.70	1,998,646.61
13/07/25	9823 MBMB QR MER CC CIK SITI NORASYIKIN BT ABDUL WAHID UMAR QR456896045401MB KHALID BIN ASMAN 9811001		1.85	1,998,648.46
13/07/25	9822 MBMB QR MER CASA ENCIK MUHAMMAD ALABROR BIN MOHD YUSUF QR220388670004MB MUHAMMAD ALABROR BIN 9811001		1.11	1,998,649.57



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14/07/25	9822 MBMB QR MER CASA CIK SITI NORASYIKIN BT ABDUL WAHID UMAR QR889002405889MB SITI NORASYIKIN BT A 9811001		.88	1,998,650.45
14/07/25	9822 MBMB QR MER CASA CIK SITI NORASYIKIN BT ABDUL WAHID UMAR QR391551972555MB SITI NORASYIKIN BT A 9811001		2.11	1,998,652.56
31/07/25	0160 PROFIT PAID		357.98	2,000,010.54
31/08/25	0160 PROFIT PAID		358.91	2,001,369.45
4/09/25	9051 MB IBG TRANSFER Z ATHENA A EFO2664	1.10		2,001,368.35
4/09/25	9822 MBMB QR MER CASA CIK SITI NORASYIKIN BT ABDUL WAHID UMAR QR904668890554MB SITI NORASYIKIN BT A 9811026		1.90	2,001,370.25
4/09/25	9822 MBMB QR MER CASA CIK SITI NORASYIKIN BT ABDUL WAHID UMAR QR895583544367MB SITI NORASYIKIN BT A 9811022		2.88	2,001,373.13
4/09/25	9822 MBMB QR MER CASA CIK SITI NORASYIKIN BT ABDUL WAHID UMAR QR452087601070MB SITI NORASYIKIN BT A 9811027		1.00	2,001,374.13
4/09/25	9822 MBMB QR MER CASA CIK SITI NORASYIKIN BT ABDUL WAHID UMAR QR045588182999MB SITI NORASYIKIN BT A 9811025		2.00	2,001,376.13



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TARIKH DATE	KETERANGAN DESCRIPTION	DEBIT DEBIT RM	KREDIT CREDIT RM	BAKI BALANCE 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 EFO1066	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-Sadaqah	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	2,001,368.35
23/09/25	9822 MBMB QR MER CASA CIK SITI NORASYIKIN BT ABDUL WAHID UMAR QR102222832774MB SITI NORASYIKIN BT A 9811001		4.01	2,001,372.36



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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](mailto:contactcenter@bankislam.com.my)