



CHIN CHOON AUN  
NO 10, LEBOH TEMBOK  
H, PERAK

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

**30/09/25**

**1 of 7**

**12038022006490**

**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			1,508,956.23
3/07/25	9210 CDB SA TRF IBG 6004390	.10		1,508,956.13
3/07/25	9210 CDB SA TRF IBG PROIBGSA1 EBANKER PRO IBG SA 6004390	21.01		1,508,935.12
3/07/25	9210 CDB SA TRF IBG 6004392	.10		1,508,935.02
3/07/25	9210 CDB SA TRF IBG PROIBGSA2 EBANKER PRO IBG SA 6004392	21.02		1,508,914.00
3/07/25	9210 CDB SA TRF IBG 6004394	.10		1,508,913.90
3/07/25	9210 CDB SA TRF IBG 6004396	.10		1,508,913.80
3/07/25	9210 CDB SA TRF IBG PROIBGSA3 EBANKER PRO IBG SA 6004394	21.03		1,508,892.77
3/07/25	9210 CDB SA TRF IBG PROIBGSA4 EBANKER PRO IBG SA 6004396	21.04		1,508,871.73
3/07/25	9210 CDB SA TRF IBG PROIBGSA23 EBANKER PRO SA 23 6004429	25.15		1,508,846.58
3/07/25	9210 CDB SA TRF IBG PROIBGSA24 EBANKER PRO SA 24 6004430	25.16		1,508,821.42
3/07/25	9210 CDB SA TRF IBG 6004412	.10		1,508,821.32
3/07/25	9210 CDB SA TRF IBG 6004414	.10		1,508,821.22
3/07/25	9210 CDB SA TRF IBG 6004416	.10		1,508,821.12



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**HALAMAN**

**PAGE**

**2 of 7**

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**ACCOUNT NO**

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3/07/25	9210 CDB SA TRF IBG 6004418	.10		1,508,821.02
3/07/25	9210 CDB SA TRF IBG 6004398	.10		1,508,820.92
3/07/25	9210 CDB SA TRF IBG 6004420	.10		1,508,820.82
3/07/25	9210 CDB SA TRF IBG PROIBGSA9 EBANKER PRO IBG SA 6004407	25.01		1,508,795.81
3/07/25	9210 CDB SA TRF IBG PROIBGSA10 EBANKER PRO SA 10 6004409	25.02		1,508,770.79
3/07/25	9210 CDB SA TRF IBG PROIBGSA11 EBANKER PRO SA 11 6004412	25.03		1,508,745.76
3/07/25	9210 CDB SA TRF IBG PROIBGSA12 EBANKER PRO SA 12 6004414	25.04		1,508,720.72
3/07/25	9210 CDB SA TRF IBG PROIBGSA13 EBANKER PRO SA 13 6004416	25.05		1,508,695.67
3/07/25	9210 CDB SA TRF IBG PROIBGSA14 EBANKER PRO SA 14 6004418	25.06		1,508,670.61
3/07/25	9210 CDB SA TRF IBG PROIBGSA15 EBANKER PRO SA 15 6004420	25.07		1,508,645.54
3/07/25	9210 CDB SA TRF IBG PROIBGSA16 EBANKER PRO SA 16 6004421	25.08		1,508,620.46
3/07/25	9210 CDB SA TRF IBG PROIBGSA17 EBANKER PRO SA 17 6004423	25.09		1,508,595.37



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NO 10, LEBOH TEMBOK  
H, PERAK

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**30/09/25**

**HALAMAN**

**PAGE**

**3 of 7**

**NOMBOR AKAUN**

**ACCOUNT NO**

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TARIKH DATE	KETERANGAN DESCRIPTION	DEBIT DEBIT RM	KREDIT CREDIT RM	BAKI BALANCE RM
3/07/25	9210 CDB SA TRF IBG PROIBGSA20 EBANKER PRO SA 20 6004425	25.12		1,508,570.25
3/07/25	9210 CDB SA TRF IBG PROIBGSA21 EBANKER PRO SA 21 6004427	25.13		1,508,545.12
3/07/25	9210 CDB SA TRF IBG PROIBGSA22 EBANKER PRO SA 22 6004428	25.14		1,508,519.98
3/07/25	9210 CDB SA TRF IBG 6004421	.10		1,508,519.88
3/07/25	9210 CDB SA TRF IBG 6004400	.10		1,508,519.78
3/07/25	9210 CDB SA TRF IBG 6004423	.10		1,508,519.68
3/07/25	9210 CDB SA TRF IBG 6004425	.10		1,508,519.58
3/07/25	9210 CDB SA TRF IBG 6004403	.10		1,508,519.48
3/07/25	9210 CDB SA TRF IBG 6004427	.10		1,508,519.38
3/07/25	9210 CDB SA TRF IBG 6004428	.10		1,508,519.28
3/07/25	9210 CDB SA TRF IBG 6004429	.10		1,508,519.18
3/07/25	9210 CDB SA TRF IBG 6004430	.10		1,508,519.08
3/07/25	9210 CDB SA TRF IBG 6004405	.10		1,508,518.98
3/07/25	9210 CDB SA TRF IBG 6004407	.10		1,508,518.88
3/07/25	9210 CDB SA TRF IBG 6004409	.10		1,508,518.78



CHIN CHOON AUN  
NO 10, LEBOH TEMBOK  
H, PERAK

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**HALAMAN**  
**PAGE**  
**NOMBOR AKAUN**  
**ACCOUNT NO**  
**CAWANGAN**  
**BRANCH**

**30/09/25**

**4 of 7**

**12038022006490**

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TARIKH DATE	KETERANGAN DESCRIPTION	DEBIT DEBIT RM	KREDIT CREDIT RM	BAKI BALANCE RM
3/07/25	9210 CDB SA TRF IBG PROIBGSA5 EBANKER PRO IBG SA 6004398	21.05		1,508,497.73
3/07/25	9210 CDB SA TRF IBG PROIBGSA6 EBANKER PRO IBG SA 6004400	21.06		1,508,476.67
3/07/25	9210 CDB SA TRF IBG PROIBGSA7 EBANKER PRO IBG SA 6004403	21.07		1,508,455.60
3/07/25	9210 CDB SA TRF IBG PROIBGSA8 EBANKER PRO IBG SA 6004405	21.08		1,508,434.52
4/07/25	9210 CDB SA TRF IBG asdsfghgfhskhfks dfgdsfhdjgkhljjh 6004921	50.00		1,507,884.52
7/07/25	3591 IBG REFUND TO SA PROIBGSA1 :R22 9999001		25.09	1,507,909.61
7/07/25	3591 IBG REFUND TO SA PROIBGSA1 :R21 9999002		25.08	1,507,934.69
7/07/25	3591 IBG REFUND TO SA PROIBGSA1 :R22 9999003		25.12	1,507,959.81
7/07/25	3591 IBG REFUND TO SA PROIBGSA1 :R21 9999004		25.07	1,507,984.88
7/07/25	3591 IBG REFUND TO SA PROIBGSA1 :R21 9999005		25.15	1,508,010.03
7/07/25	3591 IBG REFUND TO SA PROIBGSA1 :R02 9999015		25.01	1,508,035.04



CHIN CHOON AUN  
NO 10, LEBOH TEMBOK  
H, PERAK

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

**30/09/25**

**5 of 7**

**12038022006490**

**SHAH ALAM**

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TARIKH DATE	KETERANGAN DESCRIPTION	DEBIT DEBIT RM	KREDIT CREDIT RM	BAKI BALANCE RM
7/07/25	3591 IBG REFUND TO SA PROIBGSA1 :R02 9999016		25.02	1,508,060.06
7/07/25	3591 IBG REFUND TO SA PROIBGSA1 :R02 9999017		25.03	1,508,085.09
7/07/25	3591 IBG REFUND TO SA PROIBGSA1 :R02 9999018		25.04	1,508,110.13
7/07/25	3591 IBG REFUND TO SA PROIBGSA1 :R22 9999009		25.05	1,508,135.18
7/07/25	3591 IBG REFUND TO SA PROIBGSA1 :R22 9999010		25.06	1,508,160.24
7/07/25	3591 IBG REFUND TO SA PROIBGSA1 :R22 9999006		25.13	1,508,185.37
7/07/25	3591 IBG REFUND TO SA PROIBGSA1 :R21 9999007		25.14	1,508,210.51
7/07/25	3591 IBG REFUND TO SA PROIBGSA1 :R22 9999008		25.16	1,508,235.67
31/07/25	0160 PROFIT PAID		024.79	1,509,260.46
31/08/25	0160 PROFIT PAID		025.47	1,510,285.93
24/09/25	3591 IBG REFUND TO SA PROIBGSA17 :R22 9999001		25.09	1,510,311.02
24/09/25	3591 IBG REFUND TO SA PROIBGSA16 :R21 9999002		25.08	1,510,336.10



CHIN CHOON AUN  
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H, PERAK

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

**30/09/25**

**6 of 7**

**12038022006490**

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24/09/25	3591 IBG REFUND TO SA PROIBGSA15 :R21 9999004		25.07	1,510,361.17
24/09/25	3591 IBG REFUND TO SA PROIBGSA20 :R22 9999003		25.12	1,510,386.29
24/09/25	3591 IBG REFUND TO SA PROIBGSA9 :R02 9999015		25.01	1,510,411.30
24/09/25	3591 IBG REFUND TO SA PROIBGSA10 :R02 9999016		25.02	1,510,436.32
24/09/25	3591 IBG REFUND TO SA PROIBGSA11 :R02 9999017		25.03	1,510,461.35
24/09/25	3591 IBG REFUND TO SA PROIBGSA12 :R02 9999018		25.04	1,510,486.39
24/09/25	3591 IBG REFUND TO SA PROIBGSA13 :R22 9999009		25.05	1,510,511.44
24/09/25	3591 IBG REFUND TO SA PROIBGSA14 :R22 9999010		25.06	1,510,536.50
24/09/25	3591 IBG REFUND TO SA PROIBGSA21 :R22 9999006		25.13	1,510,561.63
24/09/25	3591 IBG REFUND TO SA PROIBGSA22 :R21 9999007		25.14	1,510,586.77
24/09/25	3591 IBG REFUND TO SA PROIBGSA23 :R21 9999005		25.15	1,510,611.92



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NO 10, LEMBOH TEMBOK  
H, PERAK

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

**30/09/25**

**HALAMAN**

**PAGE**

**7 of 7**

**NOMBOR AKAUN**

**ACCOUNT NO**

**12038022006490**

**CAWANGAN**

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24/09/25	3591 IBG REFUND TO SA PROIBGSA24 :R22 9999008		25.16	1,510,637.08
30/09/25	0160 PROFIT PAID		993.12	1,511,630.20
RINGKASAN AKAUN / SUMMARY OF ACCOUNT				
TOTAL DEBIT		45	1,071.71	
TOTAL CREDIT		31	3,745.68	
MONTHLY AVERAGE			1,510,367.87	
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)