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Puan Maisara Mohamed
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50450 KUALA LUMPUR

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(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			**900,495.34**
20/07/25	**9015 IB SA TRF TO FIN RPY** **Own Financing Pymt** **AHMAD ARIF BIN AHMAR** **EFO1363**	**.56**		**900,494.78**
20/07/25	**9015 IB SA TRF TO FIN RPY** **Own Financing Pymt** **AHMAD ARIF BIN AHMAR** **EFO1938**	**1.22**		**900,493.56**
21/07/25	**9031 IB DuitNow** **Puan Maisara Mohamed** **OPD34567890012345678** **78900123456789001234** **34567890012345678900**	**66.00**		**900,427.56**
21/07/25	**9064 IB DuitNow (ACC NO)** **Puan Maisara Mohamed** **OPD34567890012345678** **78900123456789001234** **34567890012345678900**	**67.00**		**900,360.56**
21/07/25	**9064 IB DuitNow (ACC NO)** **Puan Maisara Mohamed** **OPD34567890012345678** **78900123456789001234** **34567890012345678900**	**68.00**		**900,292.56**

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TARIKH *DATE*	KETERANGAN *DESCRIPTION*	DEBIT *DEBIT* RM	KREDIT *CREDIT* RM	BAKI *BALANCE* RM
21/07/25	9026 IB SA PREPAID RELOAD MAXIS HOTLINK 0179099889 DUMMY ACCOUNT - M1 P EFQ1273	10.00		900,282.56
21/07/25	9026 IB SA PREPAID RELOAD MAXIS HOTLINK 0179099889 DUMMY ACCOUNT - M1 P EFQ1296	10.00		900,272.56
21/07/25	9026 IB SA PREPAID RELOAD MAXIS HOTLINK 0179099889 DUMMY ACCOUNT - M1 P EFQ1311	10.00		900,262.56
21/07/25	9035 IB SA BILL PYMT CA 900102121234 SYKT PERKHIDMATAN LE EFQ1352 900102121234	1.55		900,261.01
21/07/25	9035 IB SA BILL PYMT CA 900102121234 SYKT PERKHIDMATAN LE EFQ1352 900102121234	.50		900,260.51
22/07/25	9067 IB JomPAY CASA 1001052040 93WXB997 TM-UNIFI EFQ1921	4.66		900,255.85
22/07/25	9067 IB JomPAY CASA 09180600200688 93WTQX47 CUKAI TAKSIRAN - MDH EFQ1063	11.11		900,244.74

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22/07/25	9026 IB SA PREPAID RELOAD M1 - DIGI PREPAID DIGI 0165543212 DUMMY ACCOUNT - M1 P EFO1388	10.00		900,234.74
23/07/25	9035 IB SA BILL PYMT CA 891212116565 SYKT PERKHIDMATAN LE EFO1420 891212116565	001.00		890,233.74
23/07/25	9035 IB SA BILL PYMT CA 891212116565 SYKT PERKHIDMATAN LE EFO1420 891212116565	.50		890,233.24
23/07/25	9035 IB SA BILL PYMT CA 891212116565 SYKT PERKHIDMATAN LE EFO1440 891212116565	.50		890,232.74
23/07/25	9035 IB SA BILL PYMT CA 891212116565 SYKT PERKHIDMATAN LE EFO1440 891212116565	500.50		882,732.24
23/07/25	9064 IB DuitNow (ACC NO) Puan Maisara Mohamed RR111122222222777777 eeeeeerrrrrddddjjwer	11.10		882,721.14

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TARIKH *DATE*	KETERANGAN *DESCRIPTION*	DEBIT *DEBIT* RM	KREDIT *CREDIT* RM	BAKI *BALANCE* RM
23/07/25	9064 IB DuitNow (ACC NO) Puan Maisara Mohamed RR111122222222777777 eeeeeerrrrrddddjjwer	12.10		882,709.04
23/07/25	9064 IB DuitNow (ACC NO) Puan Maisara Mohamed RR111122222222777777 eeeeeerrrrrddddjjwer	133.10		882,575.94
23/07/25	9064 IB DuitNow (ACC NO) Puan Maisara Mohamed RR111122222222777777 eeeeeerrrrrddddjjwer	.50		882,575.44

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TARIKH *DATE*	**KETERANGAN** *DESCRIPTION*	**DEBIT** *DEBIT* **RM**	**KREDIT** *CREDIT* **RM**	**BAKI** *BALANCE* **RM**
23/07/25	**9031 IB DuitNow** **Puan Maisara Mohamed** **RR111122222222777777** **eeeeeerrrrddddjjwer**	**54.10**		**882,521.34**
23/07/25	**9035 IB SA BILL PYMT CA** **891212116565** **SYKT PERKHIDMATAN LE** **EFQ1373 891212116565**	**1.27**		**882,520.07**
23/07/25	**9035 IB SA BILL PYMT CA** **891212116565** **SYKT PERKHIDMATAN LE** **EFQ1373 891212116565**	**.50**		**882,519.57**
23/07/25	**9035 IB SA BILL PYMT CA** **891212116565** **SYKT PERKHIDMATAN LE** **EFQ1551 891212116565**	**.50**		**882,519.07**
23/07/25	**9035 IB SA BILL PYMT CA** **891212116565** **SYKT PERKHIDMATAN LE** **EFQ1551 891212116565**	**12.19**		**882,506.88**
23/07/25	**9035 IB SA BILL PYMT CA** **891212116565** **SYKT PERKHIDMATAN LE** **EFQ1565 891212116565**	**.50**		**882,506.38**
23/07/25	**9035 IB SA BILL PYMT CA** **891212116565** **SYKT PERKHIDMATAN LE** **EFQ1565 891212116565**	**17.17**		**882,489.21**

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TARIKH *DATE*	KETERANGAN *DESCRIPTION*	DEBIT *DEBIT* RM	KREDIT *CREDIT* RM	BAKI *BALANCE* RM
23/07/25	9026 IB SA PREPAID RELOAD MAXIS HOTLINK 0179099889 DUMMY ACCOUNT - M1 P EFO1079	60.00		882,429.21
23/07/25	9026 IB SA PREPAID RELOAD M1 - CELCOM AIRTIME AIRTIME 0199090887 DUMMY ACCOUNT - M1 P EFO1167	10.00		882,419.21
23/07/25	9026 IB SA PREPAID RELOAD M1 - CELCOM AIRTIME AIRTIME 0199099976 DUMMY ACCOUNT - M1 P EFO1718	10.00		882,409.21
23/07/25	9026 IB SA PREPAID RELOAD E-PAY - CELCOM AIRTIME PIN SYKT PERKHIDMATAN LE EFO1728	10.00		882,399.21
23/07/25	9067 IB JomPAY CASA 09180600200688 93W8S4BD CUKAI TAKSIRAN - MDH EFO1310	001.68		872,397.53
23/07/25	9067 IB JomPAY CASA 09180600200688 93WUEM81 CUKAI TAKSIRAN - MDH EFO1338	000.90		863,396.63
23/07/25	9067 IB JomPAY CASA 09180600200688 93WU3HSN CUKAI TAKSIRAN - MDH EFO1340	000.10		862,396.53

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TARIKH *DATE*	KETERANGAN *DESCRIPTION*	DEBIT *DEBIT* RM	KREDIT *CREDIT* RM	BAKI *BALANCE* RM
23/07/25	9035 IB SA BILL PYMT CA 891212116565 SYKT PERKHIDMATAN LE EFO1394 891212116565	.50		862,396.03
23/07/25	9035 IB SA BILL PYMT CA 891212116565 SYKT PERKHIDMATAN LE EFO1394 891212116565	10.10		862,385.93
24/07/25	9015 IB SA TRF TO FIN RPY Own Financing Pymt AHMAD ARIF BIN AHMAR EFO1698	2.88		862,383.05
24/07/25	9015 MB SA TRF TO FIN RPY Own Financing Pymt AHMAD ARIF BIN AHMAR EFO2674	.95		862,382.10
24/07/25	9015 MB SA TRF TO FIN RPY Own Financing Pymt AHMAD ARIF BIN AHMAR EFO2634	2.23		862,379.87
24/07/25	9015 IB SA TRF TO FIN RPY Own Financing Pymt AHMAD ARIF BIN AHMAR EFO1988	.99		862,378.88
24/07/25	9015 IB SA TRF TO FIN RPY Own Financing Pymt AHMAD ARIF BIN AHMAR EFO1133	5.99		862,372.89
24/07/25	9015 MB SA TRF TO FIN RPY Own Financing Pymt AHMAD ARIF BIN AHMAR EFO2045	4.99		862,367.90

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TARIKH *DATE*	KETERANGAN *DESCRIPTION*	DEBIT *DEBIT* RM	KREDIT *CREDIT* RM	BAKI *BALANCE* RM
24/07/25	9015 IB SA TRF TO FIN RPY Own Financing Pymt AHMAD ARIF BIN AHMAR EFO1568	2.85		862,365.05
24/07/25	9015 MB SA TRF TO FIN RPY Own Financing Pymt AHMAD ARIF BIN AHMAR EFO2780	1.77		862,363.28
24/07/25	9015 IB SA TRF TO FIN RPY Own Financing Pymt AHMAD ARIF BIN AHMAR EFO1739	3.96		862,359.32
24/07/25	9015 MB SA TRF TO FIN RPY Own Financing Pymt AHMAD ARIF BIN AHMAR EFO2662	2.44		862,356.88
24/07/25	9026 IB SA PREPAID RELOAD M1 - CELCOM AIRTIME AIRTIME 0134567899 DUMMY ACCOUNT - M1 P EFO1756	10.00		862,346.88
24/07/25	9026 IB SA PREPAID RELOAD M1 - CELCOM AIRTIME AIRTIME 0199077543 DUMMY ACCOUNT - M1 P EFO1820	10.00		862,336.88
24/07/25	9035 IB SA BILL PYMT CA 891212116565 SYKT PERKHIDMATAN LE EFO1012 891212116565	2.00		862,334.88
24/07/25	9035 IB SA BILL PYMT CA 891212116565 SYKT PERKHIDMATAN LE EFO1012 891212116565	.50		862,334.38

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TARIKH *DATE*	KETERANGAN *DESCRIPTION*	DEBIT *DEBIT* RM	KREDIT *CREDIT* RM	BAKI *BALANCE* RM
24/07/25	9035 IB SA BILL PYMT CA 900102121234 SYKT PERKHIDMATAN LE EFO1021 900102121234	400.00		861,934.38
24/07/25	9035 IB SA BILL PYMT CA 900102121234 SYKT PERKHIDMATAN LE EFO1021 900102121234	.50		861,933.88
24/07/25	9035 IB SA BILL PYMT CA 900102121234 SYKT PERKHIDMATAN LE EFO1075 900102121234	400.00		861,533.88
24/07/25	9035 IB SA BILL PYMT CA 900102121234 SYKT PERKHIDMATAN LE EFO1075 900102121234	.50		861,533.38
25/07/25	9067 IB JomPAY CASA 09180600200688 945IMMCP CUKAI TAKSIRAN - MDH EFO1619	11.66		861,521.72
25/07/25	9067 IB JomPAY CASA 1029128244 945UQRNW TM-UNIFI EFO1737	000.00		851,521.72
25/07/25	9013 IB SA TRF SA 3RD PTY test	000.00		841,521.72
25/07/25	9064 IB DuitNow (ACC NO) Puan Maisara Mohamed test ENCIK MOHD FADHIL AB 9804001	000.00		831,521.72

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TARIKH *DATE*	KETERANGAN *DESCRIPTION*	DEBIT *DEBIT* RM	KREDIT *CREDIT* RM	BAKI *BALANCE* RM
25/07/25	9064 IB DuitNow (ACC NO) Puan Maisara Mohamed test ENCIK MOHD FADHIL AB 9804001	.50		831,521.22
26/07/25	9035 IB SA BILL PYMT CA 1234567890123 SYKT PERKHIDMATAN LE EFO1248 123456789012	19.08		831,502.14
26/07/25	9035 IB SA BILL PYMT CA 900102121234 SYKT PERKHIDMATAN LE EFO1629 900102121234	19.66		831,482.48
26/07/25	9035 IB SA BILL PYMT CA 900102121234 SYKT PERKHIDMATAN LE EFO1629 900102121234	.50		831,481.98
26/07/25	9067 IB JomPAY CASA 09151104903994 946JJGFC CUKAI TAKSIRAN - MDH EFO1638	25.90		831,456.08
26/07/25	9067 IB JomPAY CASA 1029128244 946UC60B TM-UNIFI EFO1129	400.00		831,056.08
27/07/25	9015 IB SA TRF TO FIN RPY Own Financing Pymt AHMAD ARIF BIN AHMAR EFO1284	8.88		831,047.20
27/07/25	9024 IB SA TRFR SA OWN AC EFO1305		2.00	831,049.20

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TARIKH *DATE*	KETERANGAN *DESCRIPTION*	DEBIT *DEBIT* RM	KREDIT *CREDIT* RM	BAKI *BALANCE* RM
31/07/25	0160 PROFIT PAID		599.50	831,648.70
1/08/25	9064 IB DuitNow (ACC NO) Puan Maisara Mohamed RR123456789ertyuisdf QASXCG234567890oiuhg ghjejwdfgWE123456789	25.99		831,622.71
1/08/25	9064 IB DuitNow (ACC NO) Puan Maisara Mohamed RR111111111111111111 FGHJDFGHJKFGHJdfghjd	22.11		831,600.60
56789098	765e,./uuuuuuuuuuuuuuUUUUUUUUUUU UUUUUUUUUUUUUUUUREWRR PYT HIERARCHY 8 9804006			
1/08/25	9015 IB SA TRF TO FIN RPY Own Financing Pymt AHMAD ARIF BIN AHMAR EFO1565	1.22		831,599.38
1/08/25	9015 MB SA TRF TO FIN RPY Own Financing Pymt AHMAD ARIF BIN AHMAR EFO2657	1.44		831,597.94
2/08/25	9015 IB SA TRF TO FIN RPY Own Financing Pymt AHMAD ARIF BIN AHMAR EFO1614	.55		831,597.39
2/08/25	9015 IB SA TRF TO FIN RPY Own Financing Pymt AHMAD ARIF BIN AHMAR EFO1860	.06		831,597.33

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2/08/25	9015 MB SA TRF TO FIN RPY Own Financing Pymt AHMAD ARIF BIN AHMAR EFO2516	.10		831,597.23
2/08/25	9015 MB SA TRF TO FIN RPY Own Financing Pymt AHMAD ARIF BIN AHMAR EFO2142	1.41		831,595.82
2/08/25	9015 MB SA TRF TO FIN RPY Own Financing Pymt AHMAD ARIF BIN AHMAR EFO2999	1.00		831,594.82
9/08/25	9064 IB DuitNow (ACC NO) Puan Maisara Mohamed test ENCIK MOHD FADHIL AB 9804001	10.00		831,584.82
9/08/25	9031 IB DuitNow Puan Maisara Mohamed test THREE KHAN 9804001	25.00		831,559.82
9/08/25	9012 IB SA TRF CA 3RD PTY 1FA MOHD FADHIL ABDULLAH EFO1649	10.00		831,549.82
9/08/25	9012 IB SA TRF CA 3RD PTY 1FA MOHD FADHIL ABDULLAH EFO1686	10.01		831,539.81
9/08/25	9012 IB SA TRF CA 3RD PTY 1FA MOHD FADHIL ABDULLAH EFO1710	9.99		831,529.82

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9/08/25	9012 IB SA TRF CA 3RD PTY 1FA MOHD FADHIL ABDULLAH EFO1091	9.99		831,519.83
9/08/25	9012 IB SA TRF CA 3RD PTY 1FA MOHD FADHIL ABDULLAH EFO1588	10.00		831,509.83
9/08/25	9012 IB SA TRF CA 3RD PTY 1FA MOHD FADHIL ABDULLAH EFO1596	10.01		831,499.82
9/08/25	9035 IB SA BILL PYMT CA Buku Jalanan Chow Kit (BJCK) SYKT PERKHIDMATAN LE EFO1236 E-Sadaqah	10.00		831,489.82
10/08/25	9067 IB JomPAY CASA 1001052040 94S0W776 TM-UNIFI EFO1505	9.99		831,479.83
10/08/25	9067 IB JomPAY CASA 1029128244 94SHC7AE TM-UNIFI EFO1559	10.00		831,469.83
10/08/25	9067 IB JomPAY CASA 1029128244 94S7F67X TM-UNIFI EFO1715	10.01		831,459.82
10/08/25	9067 IB JomPAY CASA 1029128244 94SHJFI4 TM-UNIFI EFO1726	15.90		831,443.92

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TARIKH *DATE*	KETERANGAN *DESCRIPTION*	DEBIT *DEBIT* RM	KREDIT *CREDIT* RM	BAKI *BALANCE* RM
10/08/25	9067 IB JomPAY CASA 1029128244 94SKVWIQ TM-UNIFI EFO1733	9.99		831,433.93
10/08/25	9067 IB JomPAY CASA 1029128244 94SLIXH4 TM-UNIFI EFO1759	10.00		831,423.93
10/08/25	9067 IB JomPAY CASA 1029128244 94SIL3LU TM-UNIFI EFO1767	10.01		831,413.92
10/08/25	9035 IB SA BILL PYMT CA 891212116565 SYKT PERKHIDMATAN LE EFO1887 891212116565	.50		831,413.42
10/08/25	9035 IB SA BILL PYMT CA 891212116565 SYKT PERKHIDMATAN LE EFO1887 891212116565	9.99		831,403.43
10/08/25	9035 IB SA BILL PYMT CA 891212116565 SYKT PERKHIDMATAN LE EFO1949 891212116565	.50		831,402.93
10/08/25	9035 IB SA BILL PYMT CA 891212116565 SYKT PERKHIDMATAN LE EFO1949 891212116565	10.00		831,392.93
10/08/25	9035 IB SA BILL PYMT CA 891212116565 SYKT PERKHIDMATAN LE EFO1967 891212116565	10.01		831,382.92

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TARIKH *DATE*	KETERANGAN *DESCRIPTION*	DEBIT *DEBIT* RM	KREDIT *CREDIT* RM	BAKI *BALANCE* RM
10/08/25	9035 IB SA BILL PYMT CA 891212116565 SYKT PERKHIDMATAN LE EFO1967 891212116565	.50		831,382.42
10/08/25	9035 IB SA BILL PYMT CA 900102121234 SYKT PERKHIDMATAN LE EFO1980 900102121234	13.65		831,368.77
10/08/25	9035 IB SA BILL PYMT CA 900102121234 SYKT PERKHIDMATAN LE EFO1980 900102121234	.50		831,368.27
10/08/25	9035 IB SA BILL PYMT CA MASJID TUN ABDUL AZIZ , PETALING JAYA SYKT PERKHIDMATAN LE EFO1171 E-Sadaqah	9.99		831,358.28
10/08/25	9035 IB SA BILL PYMT CA MASJID AL MUJAHIDEEN SYKT PERKHIDMATAN LE EFO1178 E-Sadaqah	10.01		831,348.27
10/08/25	9035 IB SA BILL PYMT CA Buku Jalanan Chow Kit (BJCK) SYKT PERKHIDMATAN LE EFO1185 E-Sadaqah	10.00		831,338.27
10/08/25	9035 IB SA BILL PYMT CA MASJID ABU BAKAR AS-SIDDIQ, BANGSAR SYKT PERKHIDMATAN LE EFO1203 E-Sadaqah	9.99		831,328.28
10/08/25	9035 IB SA BILL PYMT CA TABUNG PEMBANGUNAN SWADD SYKT PERKHIDMATAN LE EFO1222 E-Sadaqah	10.00		831,318.28

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TARIKH *DATE*	KETERANGAN *DESCRIPTION*	DEBIT *DEBIT* RM	KREDIT *CREDIT* RM	BAKI *BALANCE* RM
10/08/25	9035 IB SA BILL PYMT CA MASJID TUN ABDUL AZIZ , PETALING JAYA SYKT PERKHIDMATAN LE EFO1230 E-Sadaqah	10.01		831,308.27
10/08/25	9035 IB SA BILL PYMT CA MASJID ABU BAKAR AS-SIDDIQ, BANGSAR SYKT PERKHIDMATAN LE EFO1237 E-Sadaqah	9.99		831,298.28
10/08/25	9035 IB SA BILL PYMT CA MASJID ABU BAKAR AS-SIDDIQ, BANGSAR SYKT PERKHIDMATAN LE EFO1248 E-Sadaqah	10.00		831,288.28
10/08/25	9035 IB SA BILL PYMT CA MASJID ABU BAKAR AS-SIDDIQ, BANGSAR SYKT PERKHIDMATAN LE EFO1254 E-Sadaqah	10.01		831,278.27
12/08/25	9012 IB SA TRF CA 3RD PTY 1FA MOHD FADHIL ABDULLAH EFO1098	9.99		831,268.28
30/08/25	9895 INW INSTANT TRANSFER ENCIK ZAINAL BIN ABIDIN test ENCIK ZAINAL BIN ABI XRPP001		2.00	831,270.28
30/08/25	9064 IB DuitNow (ACC NO) Puan Maisara Mohamed test ENCIK ZAINAL BIN ABI 9804001	2.00		831,268.28
31/08/25	0160 PROFIT PAID		564.87	831,833.15
3/09/25	9862 IB SA TRF TH test EFO1089	10.00		831,823.15

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3/09/25	9862 IB SA TRF TH test EFO1089	.60		831,822.55
3/09/25	9013 IB SA TRF SA 3RD PTY test SABRINA SARIN BINTI EFO1530	25.00		831,797.55
3/09/25	9013 IB SA TRF SA 3RD PTY test SABRINA SARIN BINTI EFO1573	25.00		831,772.55
3/09/25	9013 IB SA TRF SA 3RD PTY test SABRINA SARIN BINTI EFO1590	25.00		831,747.55
4/09/25	9012 IB SA TRF CA 3RD PTY 1FA MOHD FADHIL ABDULLAH EFO1619	50.00		831,497.55
4/09/25	9012 IB SA TRF CA 3RD PTY 1FA MOHD FADHIL ABDULLAH EFO1626	50.00		831,247.55
4/09/25	9051 IB IBG TRANSFER 1FA HLB EFO1633	50.10		830,997.45
4/09/25	9051 IB IBG TRANSFER 1FA HLB EFO1829	10.10		830,987.35
4/09/25	9012 IB SA TRF CA 3RD PTY 1FA MOHD FADHIL ABDULLAH EFO1837	50.00		830,737.35

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TARIKH *DATE*	KETERANGAN *DESCRIPTION*	DEBIT *DEBIT* RM	KREDIT *CREDIT* RM	BAKI *BALANCE* RM
4/09/25	9067 IB JomPAY CASA 1001052040 95C6W35E TM-UNIFI EFO1846	50.00		830,487.35
4/09/25	9035 IB SA BILL PYMT CA 891212116565 SYKT PERKHIDMATAN LE EFO1857 891212116565	50.00		830,237.35
4/09/25	9035 IB SA BILL PYMT CA 891212116565 SYKT PERKHIDMATAN LE EFO1857 891212116565	.50		830,236.85
4/09/25	9035 IB SA BILL PYMT CA 891212116565 SYKT PERKHIDMATAN LE EFO1866 891212116565	10.10		830,226.75
4/09/25	9035 IB SA BILL PYMT CA 891212116565 SYKT PERKHIDMATAN LE EFO1866 891212116565	.50		830,226.25
4/09/25	9035 IB SA BILL PYMT CA MASJID JAMIUL BADAWI SYKT PERKHIDMATAN LE EFO1873 E-Sadaqah	50.00		829,976.25
4/09/25	9067 IB JomPAY CASA 1001052040 95CYJ8D9 TM-UNIFI EFO1965	50.00		829,726.25
4/09/25	9067 IB JomPAY CASA 1001052040 95CQT9E4 TM-UNIFI EFO1974	50.00		829,476.25

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TARIKH *DATE*	KETERANGAN *DESCRIPTION*	DEBIT *DEBIT* RM	KREDIT *CREDIT* RM	BAKI *BALANCE* RM
4/09/25	9067 IB JomPAY CASA 1001052040 95CESWEW TM-UNIFI EFO1983	50.00		829,226.25
4/09/25	9067 IB JomPAY CASA 1001052040 95C9LVCG TM-UNIFI EFO1999	29.90		828,996.35
4/09/25	9035 IB SA BILL PYMT CA 891212116565 SYKT PERKHIDMATAN LE EFO1011 891212116565	10.00		828,986.35
4/09/25	9035 IB SA BILL PYMT CA 891212116565 SYKT PERKHIDMATAN LE EFO1011 891212116565	.50		828,985.85
4/09/25	9035 IB SA BILL PYMT CA 891212116565 SYKT PERKHIDMATAN LE EFO1018 891212116565	2.00		828,983.85
4/09/25	9035 IB SA BILL PYMT CA 891212116565 SYKT PERKHIDMATAN LE EFO1018 891212116565	.50		828,983.35
4/09/25	9035 IB SA BILL PYMT CA 891212116565 SYKT PERKHIDMATAN LE EFO1025 891212116565	13.65		828,969.70
4/09/25	9035 IB SA BILL PYMT CA 891212116565 SYKT PERKHIDMATAN LE EFO1025 891212116565	.50		828,969.20

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5/09/25	9067 IB JomPAY CASA 1001052040 95D4LWV0 TM-UNIFI EFO1042	55.00		828,914.20
30/09/25	0160 PROFIT PAID		545.23	829,459.43

RINGKASAN AKAUN / SUMMARY OF ACCOUNT

TOTAL DEBIT	**137**	**72,749.51**
TOTAL CREDIT	**5**	**1,713.60**
MONTHLY AVERAGE		**829,205.08**

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