



CHIN CHOON AUN
NO 10, LEBOH TEMBOK
H, PERAK

TARIKH PENYATA
STATEMENT DATE

30/09/25

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NOMBOR AKAUN

ACCOUNT NO

12038022006490

CAWANGAN

BRANCH

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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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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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



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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



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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



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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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TARIKH DATE	KETERANGAN DESCRIPTION	DEBIT DEBIT RM	KREDIT CREDIT RM	BAKI BALANCE RM
24/09/25	3591 IBG REFUND TO SA PROIBGSA24 :R22 9999008		25.16	1,510,637.08
30/09/25	0160 PROFIT PAID		892.12	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