



Puan Maisara Mohamed  
 MBI LEVEL 18  
 50450 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			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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**PENYATA AKAUN / ACCOUNT STATEMENT**

AKAUN SIMPANAN / SAVINGS ACCOUNT

(Dilindungi oleh PIDM setakat RM250,000 bagi setiap pendeposit. /

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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 EFO1273	10.00		900,282.56
21/07/25	9026 IB SA PREPAID RELOAD MAXIS HOTLINK 0179099889 DUMMY ACCOUNT - M1 P EFO1296	10.00		900,272.56
21/07/25	9026 IB SA PREPAID RELOAD MAXIS HOTLINK 0179099889 DUMMY ACCOUNT - M1 P EFO1311	10.00		900,262.56
21/07/25	9035 IB SA BILL PYMT CA 900102121234 SYKT PERKHIDMATAN LE EFO1352 900102121234	1.55		900,261.01
21/07/25	9035 IB SA BILL PYMT CA 900102121234 SYKT PERKHIDMATAN LE EFO1352 900102121234	.50		900,260.51
22/07/25	9067 IB JomPAY CASA 1001052040 93WXB997 TM-UNIFI EFO1921	4.66		900,255.85
22/07/25	9067 IB JomPAY CASA 09180600200688 93WTQX47 CUKAI TAKSIRAN - MDH EFO1063	11.11		900,244.74



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# **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
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 RR1111222222277777 eeeeerrrrrdddddjjwer	11.10		882,721.14



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**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
23/07/25	9064 IB DuitNow (ACC NO) Puan Maisara Mohamed RR1111222222277777 eeeeeeerrrrrrdddddjjwer	12.10		882,709.04
23/07/25	9064 IB DuitNow (ACC NO) Puan Maisara Mohamed RR1111222222277777 eeeeeeerrrrrrdddddjjwer	133.10		882,575.94
23/07/25	9064 IB DuitNow (ACC NO) Puan Maisara Mohamed RR1111222222277777 eeeeeeerrrrrrdddddjjwer	.50		882,575.44



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**PENYATA AKAUN / ACCOUNT STATEMENT**

AKAUN SIMPANAN / SAVINGS ACCOUNT

(Dilindungi oleh PIDM setakat RM250,000 bagi setiap pendeposit. /

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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 RR1111222222277777 eeeeerrrrrrdddddjwer	54.10		882,521.34
23/07/25	9035 IB SA BILL PYMT CA 891212116565 SYKT PERKHIDMATAN LE EFO1373 891212116565	1.27		882,520.07
23/07/25	9035 IB SA BILL PYMT CA 891212116565 SYKT PERKHIDMATAN LE EFO1373 891212116565	.50		882,519.57
23/07/25	9035 IB SA BILL PYMT CA 891212116565 SYKT PERKHIDMATAN LE EFO1551 891212116565	.50		882,519.07
23/07/25	9035 IB SA BILL PYMT CA 891212116565 SYKT PERKHIDMATAN LE EFO1551 891212116565	12.19		882,506.88
23/07/25	9035 IB SA BILL PYMT CA 891212116565 SYKT PERKHIDMATAN LE EFO1565 891212116565	.50		882,506.38
23/07/25	9035 IB SA BILL PYMT CA 891212116565 SYKT PERKHIDMATAN LE EFO1565 891212116565	17.17		882,489.21



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# **PENYATA AKAUN / ACCOUNT STATEMENT**

## **AKAUN SIMPANAN / SAVINGS ACCOUNT**

(Dilindungi oleh PIDM setakat RM250,000 bagi setiap pendeposit. /

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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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**PENYATA AKAUN / ACCOUNT STATEMENT**

**AKAUN SIMPANAN / SAVINGS ACCOUNT**

(Dilindungi oleh PIDM setakat RM250,000 bagi setiap pendeposit. /

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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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**AKAUN SIMPANAN / SAVINGS ACCOUNT**

(Dilindungi oleh PIDM setakat RM250,000 bagi setiap pendeposit. /

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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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(Dilindungi oleh PIDM setakat RM250,000 bagi setiap pendeposit. /

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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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(Dilindungi oleh PIDM setakat RM250,000 bagi setiap pendeposit. /

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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 ghjeiwdfgWE123456789	25.99		831,622.71
1/08/25	9064 IB DuitNow (ACC NO) Puan Maisara Mohamed RR11111111111111111111 FGHJDFGHJKFEGHJd fghjd	22.11		831,600.60
56789098	765e,/uuuuuuuuuuuuuuUUUUUUUUUUUUU UUUUUUUUUUUUUUUREWRR 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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(Dilindungi oleh PIDM setakat RM250,000 bagi setiap pendeposit. /

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TARIKH DATE	KETERANGAN DESCRIPTION	DEBIT DEBIT RM	KREDIT CREDIT RM	BAKI BALANCE RM
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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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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**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
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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# **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
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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**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
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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# **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
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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**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
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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**PENYATA AKAUN / ACCOUNT STATEMENT**

**AKAUN SIMPANAN / SAVINGS ACCOUNT**

(Dilindungi oleh PIDM setakat RM250,000 bagi setiap pendeposit. /

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TARIKH DATE	KETERANGAN DESCRIPTION	DEBIT DEBIT RM	KREDIT CREDIT RM	BAKI BALANCE RM
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](mailto:contactcenter@bankislam.com.my)