



PUAN WAN ROZAINIZA BINTI WAN RAMLI
999 TAMAN ATIKAH
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14014022012038

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			.00
29/07/25	3100 SA CASH DEP 14014 WAN ROZAINIZA BINTI 0222019		000.00	24,000.00
31/07/25	0160 PROFIT PAID		.59	24,000.59
1/08/25	9042 IB SA TRF BIC PYMT 542261*****4338 WAN ROZAINIZA EFO1549	23.00		23,877.59
1/08/25	9026 IB SA PREPAID RELOAD E-PAY - CELCOM AIRTIME PIN SYKT PERKHIDMATAN LE EFO1603	10.00		23,867.59
3/08/25	9026 IB SA PREPAID RELOAD E-PAY - CELCOM AIRTIME PIN SYKT PERKHIDMATAN LE EFO1119	10.00		23,857.59
3/08/25	9031 IB DuitNow PUAN WAN ROZAINIZA BINTI WAN RAMLI test THREE KHAN 9804001	15.00		23,842.59
3/08/25	9023 IB SA TRFR CA OWN AC test WAN ROZAINIZA BINTI EFO1300	10.00		23,832.59
3/08/25	9013 IB SA TRF SA 3RD PTY test ISMAIL BIN ABAS EFO1410	13.12		23,819.47



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3/08/25	9051 IB IBG TRANSFER test ALI EFO1429	20.00		23,799.47
3/08/25	9862 IB SA TRF TH test EFO1447	.60		23,798.87
3/08/25	9862 IB SA TRF TH test EFO1447	22.22		23,776.65
3/08/25	9035 IB SA BILL PYMT CA 960321016184 SYKT PERKHIDMATAN LE EFO1593 960321016184	54.32		23,722.33
3/08/25	9067 IB JomPAY CASA 220826926206 94IWSJV9 TENAGA NASIONAL BERH EFO1202	23.00		23,699.33
3/08/25	9035 IB SA BILL PYMT CA SG24642898080 NAOKI NEMOTO ABDUL KADIR BIN HAJI EFO1253 SG2464289808	20.00		23,579.33
3/08/25	9035 IB SA BILL PYMT CA MyVista SYKT PERKHIDMATAN LE EFO1258 E-Sadaqah	12.00		23,567.33
8/08/25	9035 IB SA BILL PYMT CA MASJID RAFAH TAMAN UDA SYKT PERKHIDMATAN LE EFO1524 E-Sadaqah	12.00		23,555.33



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8/08/25	9067 IB JomPAY CASA 821907417 94QCHF7H MAXIS EFO1539	12.34		23,542.99
8/08/25	9035 IB SA BILL PYMT CA SG24642898080 NAOKI NEMOTO ABDUL KADIR BIN HAJI EFO1890 SG2464289808	32.44		23,510.55
8/08/25	9023 IB SA TRFR CA OWN AC test WAN ROZAINIZA BINTI EFO1579	00.00		22,510.55
8/08/25	9826 MBitNow QR Mer CASA PUAN WAN ROZAINIZA BINTI WAN RAMLI QR473420135098MB TEST - STATIC QR 9811001	10.00		22,500.55
10/08/25	9046 IB FPX (DEBIT) - SA 2204271453490534 9200867508537246292 BIMB LCA ORF TEST EFPX529	59.47		22,441.08
10/08/25	9042 IB SA TRF BIC PYMT 542261*****4338 WAN ROZAINIZA EFO1562	396.97		22,044.11
10/08/25	9069 IB FPX SA - REVERSAL 2204271453490534 9200867508537246292 BIMB LCA ORF TEST EFPX692		59.47	22,103.58



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31/08/25	0160 PROFIT PAID		5.73	22,109.31
3/09/25	9300 ATM CARD FEE 9001016	12.00		22,097.31
21/09/25	9602 ATM CASH WDRWL - SA 7226181	500.00		20,597.31
21/09/25	9635 MyDEBIT SA PURC ACQ TESTING PIN PAY KUALA LUMPUR 14 M PATB038	.12		20,597.19
22/09/25	9067 IB JomPAY CASA 220826926206 95132830 TENAGA NASIONAL BERH EFO1901	20.00		20,577.19
24/09/25	9031 IB DuitNow PUAN WAN ROZAINIZA BINTI WAN RAMLI test THREE KHAN 9804001	1.10		20,576.09
24/09/25	9046 IB FPX (DEBIT) - SA 2205200956060859 4656003862458751026 BIMB LCA ORF TEST EFPX685	10.00		20,566.09
24/09/25	9635 MyDEBIT SA PURC ACQ S-WAN (M) SDN BHD PUTRAJAYA 14 M PATB011	.15		20,565.94
24/09/25	9023 IB SA TRFR CA OWN AC test WAN ROZAINIZA BINTI EFO1883	123.00		20,442.94
24/09/25	9069 IB FPX SA - REVERSAL 2205200956060859 4656003862458751026 BIMB LCA ORF TEST EFPX894		10.00	20,452.94



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24/09/25	9051 IB IBG TRANSFER test TEST EFO1989	12.10		20,440.84
24/09/25	9044 IB SA TO BIC 3RD PTY 419971*****1747 BRUNO MARS EFO1109	12.00		20,428.84
24/09/25	9862 IB SA TRF TH test EFO1134	12.00		20,416.84
24/09/25	9862 IB SA TRF TH test EFO1134	.60		20,416.24
24/09/25	9042 IB SA TRF BIC PYMT 542261*****4338 WAN ROZAINIZA EFO1360	5.00		20,411.24
24/09/25	9035 IB SA BILL PYMT CA MASJID AL-HIKMAH, MUAR SYKT PERKHIDMATAN LE EFO1584 E-Sadaqah	12.00		20,399.24
24/09/25	9635 MyDEBIT SA PURC ACQ MPOS KEY EXCHANGE KUALA LUMPUR 00 M PATB005	1.22		20,398.02
28/09/25	9635 MyDEBIT SA PURC ACQ S-WAN (M) SDN BHD PUTRAJAYA 14 M PATB023	.25		20,397.77
28/09/25	9635 MyDEBIT SA PURC ACQ S-WAN (M) SDN BHD PUTRAJAYA 14 M PATB024	604.72		19,793.05
30/09/25	0160 PROFIT PAID		5.30	19,798.35



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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