



IB TESTER 0025  
MENARA BANK ISLAM NO  
A LUMPUR

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**NOMBOR AKAUN**

**ACCOUNT NO**

**12038028117620**

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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
	BAL B/F			1,006,002.74
1/07/25	9925 MB DuitNow IB TESTER 0025 Fund Transfer Hd 9811003	1.00		1,006,001.74
1/07/25	9926 MB DuitNow Reversal IB TESTER 0025 Fund Transfer Hd 9811001		1.00	1,006,002.74
1/07/25	9925 MB DuitNow IB TESTER 0025 Fund Transfer Hd 9811006	1.00		1,006,001.74
1/07/25	9926 MB DuitNow Reversal IB TESTER 0025 Fund Transfer Hd 9811003		1.00	1,006,002.74
1/07/25	9824 MBitNow QR P2P IB TESTER 0025 QR269108214113MB 'fnx 9811005	2.00		1,006,000.74
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2524	10.00		1,005,990.74
1/07/25	9925 MB DuitNow IB TESTER 0025 Fund Transfer Hd 9811003	1.00		1,005,989.74



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**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
1/07/25	9926 MB DuitNow Reversal IB TESTER 0025 Fund Transfer Hd 9811004		1.00	1,005,990.74
1/07/25	9824 MBitNow QR P2P IB TESTER 0025 QR168997397929MB 'fnx 9811005	2.00		1,005,988.74
1/07/25	9925 MB DuitNow IB TESTER 0025 Fund Transfer Hd 9811010	1.00		1,005,987.74
1/07/25	9926 MB DuitNow Reversal IB TESTER 0025 Fund Transfer Hd 9811004		1.00	1,005,988.74
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2048	10.00		1,005,978.74
1/07/25	9925 MB DuitNow IB TESTER 0025 Fund Transfer Hd 9811008	1.00		1,005,977.74
1/07/25	9926 MB DuitNow Reversal IB TESTER 0025 Fund Transfer Hd 9811008		1.00	1,005,978.74



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**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
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2344	10.00		1,005,968.74
1/07/25	9925 MB DuitNow IB TESTER 0025 Fund Transfer Hd 9811004	1.00		1,005,967.74
1/07/25	9926 MB DuitNow Reversal IB TESTER 0025 Fund Transfer Hd 9811008		1.00	1,005,968.74
1/07/25	9824 MBitNow QR P2P IB TESTER 0025 QR523806785441MB 'fnx 9811015	2.00		1,005,966.74
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2417	10.00		1,005,956.74
1/07/25	9925 MB DuitNow IB TESTER 0025 Fund Transfer Hd 9811004	1.00		1,005,955.74
1/07/25	9926 MB DuitNow Reversal IB TESTER 0025 Fund Transfer Hd 9811020		1.00	1,005,956.74



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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
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2646	10.00		1,005,946.74
1/07/25	9925 MB DuitNow IB TESTER 0025 Fund Transfer Hd 9811002	1.00		1,005,945.74
1/07/25	9926 MB DuitNow Reversal IB TESTER 0025 Fund Transfer Hd 9811062		1.00	1,005,946.74
1/07/25	9824 MBitNow QR P2P IB TESTER 0025 QR617764605160MB 'fnx 9811063	2.00		1,005,944.74
1/07/25	9925 MB DuitNow IB TESTER 0025 Fund Transfer Hd 9811007	1.00		1,005,943.74
1/07/25	9926 MB DuitNow Reversal IB TESTER 0025 Fund Transfer Hd 9811076		1.00	1,005,944.74
31/07/25	0160 PROFIT PAID		683.49	1,006,628.23
1/08/25	9925 MB DuitNow IB TESTER 0025 Fund Transfer Hd 9811001	1.00		1,006,627.23



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**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
1/08/25	9925 MB DuitNow IB TESTER 0025 Fund Transfer Hd 9811003	1.00		1,006,626.23
1/08/25	9926 MB DuitNow Reversal IB TESTER 0025 Fund Transfer Hd 9811001		1.00	1,006,627.23
1/08/25	9824 MBitNow QR P2P IB TESTER 0025 QR867309576744MB 'fnx 9811004	2.00		1,006,625.23
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2743	10.00		1,006,615.23
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2447	10.00		1,006,605.23
1/08/25	9925 MB DuitNow IB TESTER 0025 Fund Transfer Hd 9811003	1.00		1,006,604.23
1/08/25	9925 MB DuitNow IB TESTER 0025 Fund Transfer Hd 9811004	1.00		1,006,603.23



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TARIKH DATE	KETERANGAN DESCRIPTION	DEBIT DEBIT RM	KREDIT CREDIT RM	BAKI BALANCE RM
1/08/25	9824 MBitNow QR P2P IB TESTER 0025 QR795878951126MB 'fnx 9811014	2.00		1,006,601.23
1/08/25	9926 MB DuitNow Reversal IB TESTER 0025 Fund Transfer Hd 9811003		1.00	1,006,602.23
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2474	10.00		1,006,592.23
31/08/25	0160 PROFIT PAID		683.93	1,007,276.16
4/09/25	9925 MB DuitNow IB TESTER 0025 Fund Transfer Hd 9811001	1.00		1,007,275.16
4/09/25	9926 MB DuitNow Reversal IB TESTER 0025 Fund Transfer Hd 9811001		1.00	1,007,276.16
4/09/25	9824 MBitNow QR P2P IB TESTER 0025 QR267697091050MB 'fnx 9811004	2.00		1,007,274.16
4/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2547	10.00		1,007,264.16



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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
4/09/25	9925 MB DuitNow IB TESTER 0025 Fund Transfer Hd 9811008	1.00		1,007,263.16
4/09/25	9926 MB DuitNow Reversal IB TESTER 0025 Fund Transfer Hd 9811003		1.00	1,007,264.16
4/09/25	9824 MBitNow QR P2P IB TESTER 0025 QR501600941049MB 'fnx 9811005	2.00		1,007,262.16
4/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2947	10.00		1,007,252.16
4/09/25	9925 MB DuitNow IB TESTER 0025 Fund Transfer Hd 9811008	1.00		1,007,251.16
4/09/25	9926 MB DuitNow Reversal IB TESTER 0025 Fund Transfer Hd 9811006		1.00	1,007,252.16
4/09/25	9926 MB DuitNow Reversal IB TESTER 0025 Fund Transfer Hd 9811011		1.00	1,007,253.16



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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
4/09/25	9925 MB DuitNow IB TESTER 0025 Fund Transfer Hd 9811002	1.00		1,007,252.16
4/09/25	9824 MBitNow QR P2P IB TESTER 0025 QR389918435909MB 'fnx 9811008	2.00		1,007,250.16
4/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2116	10.00		1,007,240.16
4/09/25	9925 MB DuitNow IB TESTER 0025 Fund Transfer Hd 9811007	1.00		1,007,239.16
4/09/25	9926 MB DuitNow Reversal IB TESTER 0025 Fund Transfer Hd 9811011		1.00	1,007,240.16
4/09/25	9824 MBitNow QR P2P IB TESTER 0025 QR906709080149MB 'fnx 9811017	2.00		1,007,238.16
4/09/25	9925 MB DuitNow IB TESTER 0025 Fund Transfer Hd 9811001	1.00		1,007,237.16





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TARIKH DATE	KETERANGAN DESCRIPTION	DEBIT DEBIT RM	KREDIT CREDIT RM	BAKI BALANCE RM
4/09/25	9926 MB DuitNow Reversal IB TESTER 0025 Fund Transfer Hd 9811016		1.00	1,007,238.16
4/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2149	10.00		1,007,228.16
4/09/25	9824 MBitNow QR P2P IB TESTER 0025 QR159085226994MB 'fnx 9811025	2.00		1,007,226.16
4/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2400	10.00		1,007,216.16
23/09/25	9925 MB DuitNow IB TESTER 0025 Fund Transfer Hd 9811002	1.00		1,007,215.16
23/09/25	9926 MB DuitNow Reversal IB TESTER 0025 Fund Transfer Hd 9811001		1.00	1,007,216.16
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2404	10.00		1,007,206.16



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**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
23/09/25	9925 MB DuitNow IB TESTER 0025 Fund Transfer Hd 9811005	1.00		1,007,205.16
23/09/25	9926 MB DuitNow Reversal IB TESTER 0025 Fund Transfer Hd 9811006		1.00	1,007,206.16
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2948	10.00		1,007,196.16
23/09/25	9925 MB DuitNow IB TESTER 0025 Fund Transfer Hd 9811001	1.00		1,007,195.16
23/09/25	9926 MB DuitNow Reversal IB TESTER 0025 Fund Transfer Hd 9811019		1.00	1,007,196.16
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2942	10.00		1,007,186.16
23/09/25	9925 MB DuitNow IB TESTER 0025 Fund Transfer Hd 9811001	1.00		1,007,185.16



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AKAUN SIMPANAN / SAVINGS ACCOUNT

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TARIKH DATE	KETERANGAN DESCRIPTION	DEBIT DEBIT RM	KREDIT CREDIT RM	BAKI BALANCE RM
23/09/25	9926 MB DuitNow Reversal IB TESTER 0025 Fund Transfer Hd 9811032		1.00	1,007,186.16
23/09/25	9925 MB DuitNow IB TESTER 0025 Fund Transfer Hd 9811006	1.00		1,007,185.16
23/09/25	9926 MB DuitNow Reversal IB TESTER 0025 Fund Transfer Hd 9811047		1.00	1,007,186.16
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2954	10.00		1,007,176.16
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2918	10.00		1,007,166.16
23/09/25	9925 MB DuitNow IB TESTER 0025 Fund Transfer Hd 9811004	1.00		1,007,165.16
23/09/25	9926 MB DuitNow Reversal IB TESTER 0025 Fund Transfer Hd 9811059		1.00	1,007,166.16



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TARIKH DATE	KETERANGAN DESCRIPTION	DEBIT DEBIT RM	KREDIT CREDIT RM	BAKI BALANCE RM
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2154	10.00		1,007,156.16
23/09/25	9925 MB DuitNow IB TESTER 0025 Fund Transfer Hd 9811001	1.00		1,007,155.16
23/09/25	9926 MB DuitNow Reversal IB TESTER 0025 Fund Transfer Hd 9811071		1.00	1,007,156.16
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2050	10.00		1,007,146.16
23/09/25	9925 MB DuitNow IB TESTER 0025 Fund Transfer Hd 9811006	1.00		1,007,145.16
23/09/25	9926 MB DuitNow Reversal IB TESTER 0025 Fund Transfer Hd 9811094		1.00	1,007,146.16
23/09/25	9925 MB DuitNow IB TESTER 0025 Fund Transfer Hd 9811003	1.00		1,007,145.16



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TARIKH DATE	KETERANGAN DESCRIPTION	DEBIT DEBIT RM	KREDIT CREDIT RM	BAKI BALANCE RM
23/09/25	9926 MB DuitNow Reversal IB TESTER 0025 Fund Transfer Hd 9811092		1.00	1,007,146.16
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2402	10.00		1,007,136.16
23/09/25	9925 MB DuitNow IB TESTER 0025 Fund Transfer Hd 9811002	1.00		1,007,135.16
23/09/25	9926 MB DuitNow Reversal IB TESTER 0025 Fund Transfer Hd 9811096		1.00	1,007,136.16
23/09/25	9925 MB DuitNow IB TESTER 0025 Fund Transfer Hd 9811003	1.00		1,007,135.16
23/09/25	9926 MB DuitNow Reversal IB TESTER 0025 Fund Transfer Hd 9811098		1.00	1,007,136.16
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2240	10.00		1,007,126.16



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TARIKH DATE	KETERANGAN DESCRIPTION	DEBIT DEBIT RM	KREDIT CREDIT RM	BAKI BALANCE RM
23/09/25	9925 MB DuitNow IB TESTER 0025 Fund Transfer Hd 9811005	1.00		1,007,125.16
23/09/25	9926 MB DuitNow Reversal IB TESTER 0025 Fund Transfer Hd 9811118		1.00	1,007,126.16
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2419	10.00		1,007,116.16
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2142	10.00		1,007,106.16
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2405	10.00		1,007,096.16
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2448	10.00		1,007,086.16
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2674	10.00		1,007,076.16



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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
24/09/25	9925 MB DuitNow IB TESTER 0025 Fund Transfer Hd 9811004	1.00		1,007,075.16
24/09/25	9926 MB DuitNow Reversal IB TESTER 0025 Fund Transfer Hd 9811003		1.00	1,007,076.16
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2019	10.00		1,007,066.16
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2429	10.00		1,007,056.16
24/09/25	9925 MB DuitNow IB TESTER 0025 Fund Transfer Hd 9811002	1.00		1,007,055.16
24/09/25	9926 MB DuitNow Reversal IB TESTER 0025 Fund Transfer Hd 9811042		1.00	1,007,056.16
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2843	10.00		1,007,046.16



IB TESTER 0025  
MENARA BANK ISLAM NO  
A LUMPUR

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

**30/09/25**

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**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
24/09/25	9925 MB DuitNow IB TESTER 0025 Fund Transfer Hd 9811007	1.00		1,007,045.16
24/09/25	9926 MB DuitNow Reversal IB TESTER 0025 Fund Transfer Hd 9811043		1.00	1,007,046.16
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2642	10.00		1,007,036.16
24/09/25	9925 MB DuitNow IB TESTER 0025 Fund Transfer Hd 9811004	1.00		1,007,035.16
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2525	10.00		1,007,025.16
24/09/25	9925 MB DuitNow IB TESTER 0025 Fund Transfer Hd 9811007	1.00		1,007,024.16
24/09/25	9926 MB DuitNow Reversal IB TESTER 0025 Fund Transfer Hd 9811033		1.00	1,007,025.16





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**ACCOUNT NO**

**12038028117620**

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**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
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2045	10.00		1,007,015.16
24/09/25	9925 MB DuitNow IB TESTER 0025 Fund Transfer Hd 9811002	1.00		1,007,014.16
24/09/25	9925 MB DuitNow IB TESTER 0025 Fund Transfer Hd 9811002	1.00		1,007,013.16
24/09/25	9926 MB DuitNow Reversal IB TESTER 0025 Fund Transfer Hd 9811039		1.00	1,007,014.16
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2654	10.00		1,007,004.16
24/09/25	9925 MB DuitNow IB TESTER 0025 Fund Transfer Hd 9811011	1.00		1,007,003.16
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2143	10.00		1,006,993.16



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**NOMBOR AKAUN**

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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
30/09/25	0160 PROFIT PAID		662.25	1,007,655.41
RINGKASAN AKAUN / SUMMARY OF ACCOUNT				
TOTAL DEBIT	85	411.00		
TOTAL CREDIT	37	2,063.67		
MONTHLY AVERAGE		1,007,165.79		
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)