



IB TESTER 0012
MENARA BANK ISLAM NO
A LUMPUR

TARIKH PENYATA
STATEMENT DATE
HALAMAN
PAGE
NOMBOR AKAUN
ACCOUNT NO
CAWANGAN
BRANCH

30/09/25

1 of 14

12038028117498

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			1,006,191.00
1/07/25	9925 MB DuitNow IB TESTER 0012 Fund Transfer Hd 9811001	1.00		1,006,190.00
1/07/25	9925 MB DuitNow IB TESTER 0012 Fund Transfer Hd 9811005	1.00		1,006,189.00
1/07/25	9824 MBitNow QR P2P IB TESTER 0012 QR835267920444MB 'fnx 9811003	2.00		1,006,187.00
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2514	10.00		1,006,177.00
1/07/25	9925 MB DuitNow IB TESTER 0012 Fund Transfer Hd 9811005	1.00		1,006,176.00
1/07/25	9824 MBitNow QR P2P IB TESTER 0012 QR435423733228MB 'fnx 9811007	2.00		1,006,174.00
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2254	10.00		1,006,164.00



IB TESTER 0012
MENARA BANK ISLAM NO
A LUMPUR

TARIKH PENYATA
STATEMENT DATE
HALAMAN
PAGE
NOMBOR AKAUN
ACCOUNT NO
CAWANGAN
BRANCH

30/09/25

2 of 14

12038028117498

SHAH ALAM

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1/07/25	9925 MB DuitNow IB TESTER 0012 Fund Transfer Hd 9811005	1.00		1,006,163.00
1/07/25	9824 MBitNow QR P2P IB TESTER 0012 QR627220983002MB 'fnx 9811010	2.00		1,006,161.00
1/07/25	9925 MB DuitNow IB TESTER 0012 Fund Transfer Hd 9811002	1.00		1,006,160.00
1/07/25	9824 MBitNow QR P2P IB TESTER 0012 QR302039959827MB 'fnx 9811013	2.00		1,006,158.00
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2407	10.00		1,006,148.00
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2803	10.00		1,006,138.00
1/07/25	9925 MB DuitNow IB TESTER 0012 Fund Transfer Hd 9811006	1.00		1,006,137.00



IB TESTER 0012
MENARA BANK ISLAM NO
A LUMPUR

TARIKH PENYATA
STATEMENT DATE

30/09/25

HALAMAN

PAGE

3 of 14

NOMBOR AKAUN

ACCOUNT NO

12038028117498

CAWANGAN

BRANCH

SHAH ALAM

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1/07/25	9824 MBitNow QR P2P IB TESTER 0012 QR624005985936MB 'fnx 9811014	2.00		1,006,135.00
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFQ2421	10.00		1,006,125.00
1/07/25	9925 MB DuitNow IB TESTER 0012 Fund Transfer Hd 9811003	1.00		1,006,124.00
1/07/25	9925 MB DuitNow IB TESTER 0012 Fund Transfer Hd 9811008	1.00		1,006,123.00
31/07/25	0160 PROFIT PAID		683.61	1,006,806.61
1/08/25	9925 MB DuitNow IB TESTER 0012 Fund Transfer Hd 9811001	1.00		1,006,805.61
1/08/25	9925 MB DuitNow IB TESTER 0012 Fund Transfer Hd 9811003	1.00		1,006,804.61
1/08/25	9824 MBitNow QR P2P IB TESTER 0012 QR745575616581MB 'fnx 9811003	2.00		1,006,802.61



IB TESTER 0012
MENARA BANK ISLAM NO
A LUMPUR

TARIKH PENYATA
STATEMENT DATE

30/09/25

HALAMAN

PAGE

4 of 14

NOMBOR AKAUN

ACCOUNT NO

12038028117498

CAWANGAN

BRANCH

SHAH ALAM

PENYATA AKAUN / ACCOUNT STATEMENT

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1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2472	10.00		1,006,792.61
1/08/25	9925 MB DuitNow IB TESTER 0012 Fund Transfer Hd 9811005	1.00		1,006,791.61
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2094	10.00		1,006,781.61
1/08/25	9925 MB DuitNow IB TESTER 0012 Fund Transfer Hd 9811002	1.00		1,006,780.61
1/08/25	9925 MB DuitNow IB TESTER 0012 Fund Transfer Hd 9811001	1.00		1,006,779.61
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2642	10.00		1,006,769.61
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2432	10.00		1,006,759.61



IB TESTER 0012
MENARA BANK ISLAM NO
A LUMPUR

TARIKH PENYATA
STATEMENT DATE

30/09/25

HALAMAN

PAGE

5 of 14

NOMBOR AKAUN

ACCOUNT NO

12038028117498

CAWANGAN

BRANCH

SHAH ALAM

PENYATA AKAUN / ACCOUNT STATEMENT

AKAUN SIMPANAN / SAVINGS ACCOUNT

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TARIKH DATE	KETERANGAN DESCRIPTION	DEBIT DEBIT RM	KREDIT CREDIT RM	BAKI BALANCE RM
31/08/25	0160 PROFIT PAID		684.04	1,007,443.65
4/09/25	9925 MB DuitNow IB TESTER 0012 Fund Transfer Hd 9811001	1.00		1,007,442.65
4/09/25	9824 MBitNow QR P2P IB TESTER 0012 QR611475420948MB 'fnx 9811005	2.00		1,007,440.65
4/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2243	10.00		1,007,430.65
4/09/25	9925 MB DuitNow IB TESTER 0012 Fund Transfer Hd 9811006	1.00		1,007,429.65
4/09/25	9824 MBitNow QR P2P IB TESTER 0012 QR419088495299MB 'fnx 9811006	2.00		1,007,427.65
4/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2544	10.00		1,007,417.65
4/09/25	9925 MB DuitNow IB TESTER 0012 Fund Transfer Hd 9811001	1.00		1,007,416.65



IB TESTER 0012
MENARA BANK ISLAM NO
A LUMPUR

TARIKH PENYATA
STATEMENT DATE
HALAMAN
PAGE
NOMBOR AKAUN
ACCOUNT NO
CAWANGAN
BRANCH

30/09/25

6 of 14

12038028117498

SHAH ALAM

PENYATA AKAUN / ACCOUNT STATEMENT

AKAUN SIMPANAN / SAVINGS ACCOUNT

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TARIKH DATE	KETERANGAN DESCRIPTION	DEBIT DEBIT RM	KREDIT CREDIT RM	BAKI BALANCE RM
4/09/25	9824 MBitNow QR P2P IB TESTER 0012 QR980341367399MB 'fnx 9811012	2.00		1,007,414.65
4/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2374	10.00		1,007,404.65
4/09/25	9925 MB DuitNow IB TESTER 0012 Fund Transfer Hd 9811011	1.00		1,007,403.65
4/09/25	9925 MB DuitNow IB TESTER 0012 Fund Transfer Hd 9811003	1.00		1,007,402.65
4/09/25	9824 MBitNow QR P2P IB TESTER 0012 QR705036966538MB 'fnx 9811015	2.00		1,007,400.65
4/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2114	10.00		1,007,390.65
4/09/25	9925 MB DuitNow IB TESTER 0012 Fund Transfer Hd 9811006	1.00		1,007,389.65



IB TESTER 0012
MENARA BANK ISLAM NO
A LUMPUR

TARIKH PENYATA
STATEMENT DATE

30/09/25

HALAMAN

PAGE

7 of 14

NOMBOR AKAUN

ACCOUNT NO

12038028117498

CAWANGAN

BRANCH

SHAH ALAM

PENYATA AKAUN / ACCOUNT STATEMENT

AKAUN SIMPANAN / SAVINGS ACCOUNT

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TARIKH DATE	KETERANGAN DESCRIPTION	DEBIT DEBIT RM	KREDIT CREDIT RM	BAKI BALANCE RM
4/09/25	9824 MBitNow QR P2P IB TESTER 0012 QR549810653625MB 'fnx 9811015	2.00		1,007,387.65
4/09/25	9925 MB DuitNow IB TESTER 0012 Fund Transfer Hd 9811003	1.00		1,007,386.65
4/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2453	10.00		1,007,376.65
4/09/25	9824 MBitNow QR P2P IB TESTER 0012 QR067622702264MB 'fnx 9811023	2.00		1,007,374.65
4/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2490	10.00		1,007,364.65
23/09/25	9925 MB DuitNow IB TESTER 0012 Fund Transfer Hd 9811002	1.00		1,007,363.65
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2426	10.00		1,007,353.65



IB TESTER 0012
MENARA BANK ISLAM NO
A LUMPUR

TARIKH PENYATA
STATEMENT DATE
HALAMAN
PAGE
NOMBOR AKAUN
ACCOUNT NO
CAWANGAN
BRANCH

30/09/25

8 of 14

12038028117498

SHAH ALAM

PENYATA AKAUN / ACCOUNT STATEMENT

AKAUN SIMPANAN / SAVINGS ACCOUNT

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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 0012 Fund Transfer Hd 9811003	1.00		1,007,352.65
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2176	10.00		1,007,342.65
23/09/25	9925 MB DuitNow IB TESTER 0012 Fund Transfer Hd 9811016	1.00		1,007,341.65
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2296	10.00		1,007,331.65
23/09/25	9925 MB DuitNow IB TESTER 0012 Fund Transfer Hd 9811001	1.00		1,007,330.65
23/09/25	9925 MB DuitNow IB TESTER 0012 Fund Transfer Hd 9811001	1.00		1,007,329.65
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2475	10.00		1,007,319.65



IB TESTER 0012
MENARA BANK ISLAM NO
A LUMPUR

TARIKH PENYATA
STATEMENT DATE

30/09/25

HALAMAN

PAGE

9 of 14

NOMBOR AKAUN

ACCOUNT NO

12038028117498

CAWANGAN

BRANCH

SHAH ALAM

PENYATA AKAUN / ACCOUNT STATEMENT

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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 EFO2460	10.00		1,007,309.65
23/09/25	9925 MB DuitNow IB TESTER 0012 Fund Transfer Hd 9811015	1.00		1,007,308.65
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2627	10.00		1,007,298.65
23/09/25	9925 MB DuitNow IB TESTER 0012 Fund Transfer Hd 9811011	1.00		1,007,297.65
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2943	10.00		1,007,287.65
23/09/25	9925 MB DuitNow IB TESTER 0012 Fund Transfer Hd 9811014	1.00		1,007,286.65
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2641	10.00		1,007,276.65



IB TESTER 0012
MENARA BANK ISLAM NO
A LUMPUR

TARIKH PENYATA
STATEMENT DATE
HALAMAN
PAGE
NOMBOR AKAUN
ACCOUNT NO
CAWANGAN
BRANCH

30/09/25

10 of 14

12038028117498

SHAH ALAM

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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 0012 Fund Transfer Hd 9811002	1.00		1,007,275.65
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2217	10.00		1,007,265.65
23/09/25	9925 MB DuitNow IB TESTER 0012 Fund Transfer Hd 9811001	1.00		1,007,264.65
23/09/25	9925 MB DuitNow IB TESTER 0012 Fund Transfer Hd 9811010	1.00		1,007,263.65
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2343	10.00		1,007,253.65
23/09/25	9925 MB DuitNow IB TESTER 0012 Fund Transfer Hd 9811014	1.00		1,007,252.65
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2568	10.00		1,007,242.65



IB TESTER 0012
MENARA BANK ISLAM NO
A LUMPUR

TARIKH PENYATA
STATEMENT DATE
HALAMAN
PAGE
NOMBOR AKAUN
ACCOUNT NO
CAWANGAN
BRANCH

30/09/25

11 of 14

12038028117498

SHAH ALAM

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23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2847	10.00		1,007,232.65
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2131	10.00		1,007,222.65
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2604	10.00		1,007,212.65
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2864	10.00		1,007,202.65
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2467	10.00		1,007,192.65
24/09/25	9925 MB DuitNow IB TESTER 0012 Fund Transfer Hd 9811002	1.00		1,007,191.65
24/09/25	9925 MB DuitNow IB TESTER 0012 Fund Transfer Hd 9811009	1.00		1,007,190.65



IB TESTER 0012
MENARA BANK ISLAM NO
A LUMPUR

TARIKH PENYATA
STATEMENT DATE

30/09/25

HALAMAN

PAGE

12 of 14

NOMBOR AKAUN

ACCOUNT NO

12038028117498

CAWANGAN

BRANCH

SHAH ALAM

PENYATA AKAUN / ACCOUNT STATEMENT

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24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2123	10.00		1,007,180.65
24/09/25	9925 MB DuitNow IB TESTER 0012 Fund Transfer Hd 9811006	1.00		1,007,179.65
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2842	10.00		1,007,169.65
24/09/25	9925 MB DuitNow IB TESTER 0012 Fund Transfer Hd 9811002	1.00		1,007,168.65
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2647	10.00		1,007,158.65
24/09/25	9925 MB DuitNow IB TESTER 0012 Fund Transfer Hd 9811002	1.00		1,007,157.65
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2182	10.00		1,007,147.65



IB TESTER 0012
MENARA BANK ISLAM NO
A LUMPUR

TARIKH PENYATA
STATEMENT DATE
HALAMAN
PAGE
NOMBOR AKAUN
ACCOUNT NO
CAWANGAN
BRANCH

30/09/25

13 of 14

12038028117498

SHAH ALAM

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24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2634	10.00		1,007,137.65
24/09/25	9925 MB DuitNow IB TESTER 0012 Fund Transfer Hd 9811006	1.00		1,007,136.65
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2446	10.00		1,007,126.65
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2541	10.00		1,007,116.65
30/09/25	0160 PROFIT PAID		662.34	1,007,778.99

RINGKASAN AKAUN / SUMMARY OF ACCOUNT

TOTAL DEBIT	88	442.00
TOTAL CREDIT	3	2,029.99
MONTHLY AVERAGE		1,007,309.62



IB TESTER 0012
MENARA BANK ISLAM NO
A LUMPUR

TARIKH PENYATA
STATEMENT DATE

30/09/25

HALAMAN

PAGE

14 of 14

NOMBOR AKAUN

ACCOUNT NO

12038028117498

CAWANGAN

BRANCH

SHAH ALAM

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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