



(000)-000001-Y001

ENCIK TEST ARMY ID

*** NO ADDRESS ***



TARIKH PENYATA

STATEMENT DATE

30/09/25

HALAMAN

PAGE

1 of 1

NOMBOR AKAUN

ACCOUNT NO

14014021300532

CAWANGAN

BRANCH

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			10,260.56
31/07/25	0160 PROFIT PAID		30.50	10,291.06
31/08/25	0160 PROFIT PAID		30.59	10,321.65
30/09/25	0160 PROFIT PAID		29.69	10,351.34
RINGKASAN AKAUN / SUMMARY OF ACCOUNT				
	TOTAL DEBIT	0	.00	
	TOTAL CREDIT	3	90.78	
	MONTHLY AVERAGE		10,321.65	
MESEJ / MESSAGES				
testing				

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



(000)-000002-001Y

SITI KHADEEJAH BINTI ILYASAK
UITM CAWANGAN SHAH A



TARIKH PENYATA
STATEMENT DATE

30/09/25

HALAMAN

PAGE

1 of 1

NOMBOR AKAUN

ACCOUNT NO

14014022000459

CAWANGAN

BRANCH

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			118,932.38
31/07/25	0160 PROFIT PAID		353.54	119,285.92
31/08/25	0160 PROFIT PAID		354.59	119,640.51
30/09/25	0160 PROFIT PAID		344.17	119,984.68
RINGKASAN AKAUN / SUMMARY OF ACCOUNT				
	TOTAL DEBIT	0	.00	
	TOTAL CREDIT	3	1,052.30	
	MONTHLY AVERAGE		119,640.51	
MESEJ / MESSAGES				
testing				

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.

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ELLA BTE MOHD HOSSEIN
POLITEKNIK MUKAH

**TARIKH PENYATA**

STATEMENT DATE

30/09/25

HALAMAN

PAGE

1 of 1

NOMBOR AKAUN

ACCOUNT NO

14014022000527

CAWANGAN

BRANCH

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			125,494.34
31/07/25	0160 PROFIT PAID		373.04	125,867.38
31/08/25	0160 PROFIT PAID		374.15	126,241.53
30/09/25	0160 PROFIT PAID		363.16	126,604.69
RINGKASAN AKAUN / SUMMARY OF ACCOUNT				
TOTAL DEBIT	0	.00		
TOTAL CREDIT	3	1,110.35		
MONTHLY AVERAGE		126,241.53		
MESEJ / MESSAGES				
testing				

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.

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(000)-000004-001N

SYARIKAT ABC TRADING
UAT BULK PAYMENTTARIKH PENYATA
STATEMENT DATE

30/09/25

HALAMAN

PAGE

1 of 1

NOMBOR AKAUN

ACCOUNT NO

14014022001379

CAWANGAN

BRANCH

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			24,490,973.77
31/07/25	0160 PROFIT PAID		640.44	24,507,614.21
31/08/25	0160 PROFIT PAID		651.75	24,524,265.96
30/09/25	0160 PROFIT PAID		125.54	24,540,391.50
RINGKASAN AKAUN / SUMMARY OF ACCOUNT				
TOTAL DEBIT	0	.00		
TOTAL CREDIT	3	49,417.73		
MONTHLY AVERAGE		24,524,265.96		
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.

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(000)-000005-004N

ENCIK MOHD HISHAMMURI BIN MAT GHANI

*** NO ADDRESS ***



TARIKH PENYATA

STATEMENT DATE

30/09/25

HALAMAN

PAGE

1 of 8

NOMBOR AKAUN

ACCOUNT NO

02011020523234

CAWANGAN

BRANCH

ALOR SETAR

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			10,698.84
1/07/25	9011 MB CA TRF SA 3RD PTY Tt		1.88	10,700.72
1/07/25	9011 MB CA TRF SA 3RD PTY Test		20.00	10,720.72
6/07/25	9011 MB CA TRF SA 3RD PTY Ttt		20.22	10,740.94
6/07/25	9011 MB CA TRF SA 3RD PTY Ttt		1.22	10,742.16
6/07/25	9011 MB CA TRF SA 3RD PTY Try		1.50	10,743.66
6/07/25	9011 MB CA TRF SA 3RD PTY Try 2		1.51	10,745.17
12/07/25	9011 MB CA TRF SA 3RD PTY Tt		2.44	10,747.61
31/07/25	0160 PROFIT PAID		2.74	10,750.35
5/08/25	9864 IB TH TRF SA push noti log EFO1754		3.88	10,754.23



ENCIK MOHD HISHAMMURI BIN MAT GHANI

*** NO ADDRESS ***

TARIKH PENYATA

STATEMENT DATE

30/09/25

HALAMAN

PAGE

2 of 8

NOMBOR AKAUN

ACCOUNT NO

02011020523234

CAWANGAN

BRANCH

ALOR SETAR

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
9/08/25	9011 MB CA TRF SA 3RD PTY Test SABRINA SARIN BINTI EFO2171		1.22	10,755.45
31/08/25	0160 PROFIT PAID		2.74	10,758.19
1/09/25	9013 IB SA TRF SA 3RD PTY push noti log SABRINA SARIN BINTI EFO1506		1.11	10,759.30
2/09/25	9013 IB SA TRF SA 3RD PTY push noti log SABRINA SARIN BINTI EFO1501		1.08	10,760.38
3/09/25	9013 IB SA TRF SA 3RD PTY push noti log SABRINA SARIN BINTI EFO1277		1.03	10,761.41
3/09/25	9862 IB SA TRF TH push noti log EFO1438	2.10		10,759.31
3/09/25	9862 IB SA TRF TH push noti log EFO1438	.80		10,758.51
3/09/25	9862 IB SA TRF TH push noti log EFO1442	1.40		10,757.11
3/09/25	9862 IB SA TRF TH push noti log EFO1442	.60		10,756.51
4/09/25	9013 IB SA TRF SA 3RD PTY push noti log SABRINA SARIN BINTI EFO1484		6.10	10,762.61



ENCIK MOHD HISHAMMURI BIN MAT GHANI

*** NO ADDRESS ***

TARIKH PENYATA

STATEMENT DATE

30/09/25

HALAMAN

PAGE

3 of 8

NOMBOR AKAUN

ACCOUNT NO

02011020523234

CAWANGAN

BRANCH

ALOR SETAR

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
4/09/25	9011 MB CA TRF SA 3RD PTY Techm SITI NORASYIKIN BT A EFO2843		4.20	10,766.81
5/09/25	9051 IB IBG TRANSFER FDIBGTEST HETTY EFO1036	22.40		10,744.41
5/09/25	9024 IB SA TRFR SA OWN AC FDPERSONALACC MOHD HISHAMMURI BIN EFO1038	25.50		10,718.91
5/09/25	9015 IB SA TRF TO FIN RPY FDFINTEST KAMARIAH BINTI IBRAH EFO1041	21.60		10,697.31
5/09/25	9013 IB SA TRF SA 3RD PTY FDSATEST NORZIHAN BINTI ABU B EFO1039	21.50		10,675.81
5/09/25	9051 IB IBG TRANSFER FDFINTEST RESS EFO1043	22.70		10,653.11
5/09/25	9051 IB IBG TRANSFER FDHPTEST TESS EFO1045	22.80		10,630.31
5/09/25	9044 IB SA TO BIC 3RD PTY 419972*****1665 TEST FAIROS EFO1049	21.70		10,608.61



ENCIK MOHD HISHAMMURI BIN MAT GHANI

*** NO ADDRESS ***

TARIKH PENYATA

STATEMENT DATE

30/09/25

HALAMAN

PAGE

4 of 8

NOMBOR AKAUN

ACCOUNT NO

02011020523234

CAWANGAN

BRANCH

ALOR SETAR

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
5/09/25	9028 IB SA TRF TO BE U SA FDCDXTEST NOR SAZILA BINTI BAS EFO1051	21.80		10,586.81
5/09/25	9051 IB IBG TRANSFER FDCCTEST YUNI EFO1053	22.90		10,563.91
5/09/25	9011 MB CA TRF SA 3RD PTY Device noti SABRINA SARIN BINTI EFO2493		5.90	10,569.81
5/09/25	9035 IB SA BILL PYMT CA 890405113302 SYKT PERKHIDMATAN LE EFO1440	.50		10,569.31
5/09/25	9028 IB SA TRF TO BE U SA TMROWCDX NOR SAZILA BINTI BAS EFO1977	5.00		10,564.31
5/09/25	9013 IB SA TRF SA 3RD PTY test FAKRUL ANUAR BIN MOH EFO1982	2.10		10,562.21
5/09/25	9015 IB SA TRF TO FIN RPY test KAMARIAH BINTI IBRAH EFO1983	3.00		10,559.21
5/09/25	9051 IB IBG TRANSFER tmorowibg AUTO KWIK EFO1984	11.10		10,548.11



ENCIK MOHD HISHAMMURI BIN MAT GHANI

*** NO ADDRESS ***

TARIKH PENYATA

STATEMENT DATE

30/09/25

HALAMAN

PAGE

5 of 8

NOMBOR AKAUN

ACCOUNT NO

02011020523234

CAWANGAN

BRANCH

ALOR SETAR

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
5/09/25	9051 IB IBG TRANSFER tmrowhpihg CARDS CREATION 5104 EFO1985	13.32		10,534.79
5/09/25	9051 IB IBG TRANSFER TMROWIBGCC WEN EFO1986	15.11		10,519.68
5/09/25	9024 IB SA TRFR SA OWN AC TESTOA MOHD HISHAMMURI BIN EFO1988	1.30		10,518.38
5/09/25	9044 IB SA TO BIC 3RD PTY 419972*****1665 FAIROS EFO1989	4.00		10,514.38
5/09/25	9051 IB IBG TRANSFER tomorrowfinibg CARDS CREATION 5104 EFO1995	12.30		10,502.08
21/09/25	9015 IB SA TRF TO FIN RPY TEST KAMARIAH BINTI IBRAH EFO1271	3.12		10,498.96
21/09/25	9028 IB SA TRF TO BE U SA TEST NOR SAZILA BINTI BAS EFO1272	5.12		10,493.84
21/09/25	9044 IB SA TO BIC 3RD PTY 419972*****1665 FAIROS EFO1742	4.12		10,489.72



ENCIK MOHD HISHAMMURI BIN MAT GHANI

*** NO ADDRESS ***

TARIKH PENYATA

STATEMENT DATE

30/09/25

HALAMAN

PAGE

6 of 8

NOMBOR AKAUN

ACCOUNT NO

02011020523234

CAWANGAN

BRANCH

ALOR SETAR

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
21/09/25	9012 IB SA TRF CA 3RD PTY rec monthly MOHAMAD ZAFIR BIN NA EFO1747	2.33		10,487.39
21/09/25	9051 IB IBG TRANSFER weeklyibgsa AUTO KWIK EFO1751	11.19		10,476.20
21/09/25	9015 IB SA TRF TO FIN RPY FINWEEKLY KAMARIAH BINTI IBRAH EFO1752	3.34		10,472.86
21/09/25	9028 IB SA TRF TO BE U SA WEEKCDX NOR SAZILA BINTI BAS EFO1754	5.14		10,467.72
21/09/25	9051 IB IBG TRANSFER WEEKLYCCIBG LAM EE CHEK EFO1753	15.12		10,452.60
21/09/25	9051 IB IBG TRANSFER weeklyibgfin MYHBMB EFO1756	12.35		10,440.25
21/09/25	9051 IB IBG TRANSFER weeklyibghp TUN EFO1755	13.19		10,427.06
21/09/25	9013 IB SA TRF SA 3RD PTY test FAKRUL ANUAR BIN MOH EFO1475	2.20		10,424.86



ENCIK MOHD HISHAMMURI BIN MAT GHANI

*** NO ADDRESS ***

TARIKH PENYATA

STATEMENT DATE

30/09/25

HALAMAN

PAGE

7 of 8

NOMBOR AKAUN

ACCOUNT NO

02011020523234

CAWANGAN

BRANCH

ALOR SETAR

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
21/09/25	9024 IB SA TRFR SA OWN AC EFO1479	1.55		10,423.31
22/09/25	9035 IB SA BILL PYMT CA 890405113302 SYKT PERKHIDMATAN LE EFO1158	.50		10,422.81
22/09/25	9035 IB SA BILL PYMT CA 890405113302 SYKT PERKHIDMATAN LE EFO1675	.50		10,422.31
22/09/25	9051 IB IBG TRANSFER 2weekibghp CARDS CREATION 5104 EFO1877	13.99		10,408.32
22/09/25	9051 IB IBG TRANSFER 2weekibgsa RED EFO1880	11.53		10,396.79
22/09/25	9013 IB SA TRF SA 3RD PTY test2w FAKRUL ANUAR BIN MOH EFO1881	2.43		10,394.36
22/09/25	9015 IB SA TRF TO FIN RPY 2WEEK KAMARIAH BINTI IBRAH EFO1882	3.44		10,390.92
22/09/25	9028 IB SA TRF TO BE U SA 2WEEKCDX NOR SAZILA BINTI BAS EFO1883	5.32		10,385.60
22/09/25	9051 IB IBG TRANSFER 2weekibgfin	12.53		10,373.07



ENCIK MOHD HISHAMMURI BIN MAT GHANI

*** NO ADDRESS ***

TARIKH PENYATA

STATEMENT DATE

30/09/25

HALAMAN

PAGE

8 of 8

NOMBOR AKAUN

ACCOUNT NO

02011020523234

CAWANGAN

BRANCH

ALOR SETAR

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
22/09/25	9024 IB SA TRFR SA OWN AC oa2w MOHD HISHAMMURI BIN EFO1885	1.56		10,371.51
28/09/25	9026 IB SA PREPAID RELOAD M1-U Mobile PP Internet GX UMOBILEIGX 0142930293 DUMMY ACCOUNT - M1 P EFO1225	30.00		10,341.51
30/09/25	0160 PROFIT PAID		2.59	10,344.10
RINGKASAN AKAUN / SUMMARY OF ACCOUNT				
TOTAL DEBIT	45	436.10		
TOTAL CREDIT	18	81.36		
MONTHLY AVERAGE		10,491.77		
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.

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TETUAN ZABIM ENTERPRISE

*** NO ADDRESS ***



TARIKH PENYATA

STATEMENT DATE

30/09/25

HALAMAN

PAGE

1 of 11

NOMBOR AKAUN

ACCOUNT NO

02011020524027

CAWANGAN

BRANCH

ALOR SETAR

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			40,870.30
1/07/25	9824 MBitNow QR P2P TETUAN ZABIM ENTERPRISE QR825671687046MB 'fnx 9811001	2.00		40,868.30
1/07/25	9824 MBitNow QR P2P TETUAN ZABIM ENTERPRISE QR066311418284MB 'fnx 9811001	2.00		40,866.30
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2614	10.00		40,856.30
1/07/25	9824 MBitNow QR P2P TETUAN ZABIM ENTERPRISE QR704582754103MB 'fnx 9811003	2.00		40,854.30
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2779	10.00		40,844.30
1/07/25	9824 MBitNow QR P2P TETUAN ZABIM ENTERPRISE QR646240645740MB 'fnx 9811004	2.00		40,842.30
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2974	10.00		40,832.30



TETUAN ZABIM ENTERPRISE

*** NO ADDRESS ***

TARIKH PENYATA

STATEMENT DATE

30/09/25

HALAMAN

PAGE

2 of 11

NOMBOR AKAUN

ACCOUNT NO

02011020524027

CAWANGAN

BRANCH

ALOR SETAR

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
1/07/25	9824 MBitNow QR P2P TETUAN ZABIM ENTERPRISE QR843264845128MB 'fnx 9811008	2.00		40,830.30
1/07/25	9824 MBitNow QR P2P TETUAN ZABIM ENTERPRISE QR317483789846MB 'fnx 9811011	2.00		40,828.30
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2924	10.00		40,818.30
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2872	10.00		40,808.30
1/07/25	9824 MBitNow QR P2P TETUAN ZABIM ENTERPRISE QR108082779553MB 'fnx 9811013	2.00		40,806.30
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2150	10.00		40,796.30
1/07/25	9824 MBitNow QR P2P TETUAN ZABIM ENTERPRISE QR391229826267MB 'fnx 9811058	2.00		40,794.30



TETUAN ZABIM ENTERPRISE

*** NO ADDRESS ***

TARIKH PENYATA

STATEMENT DATE

30/09/25

HALAMAN

PAGE

3 of 11

NOMBOR AKAUN

ACCOUNT NO

02011020524027

CAWANGAN

BRANCH

ALOR SETAR

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
7/07/25	9862 IB SA TRF TH above EFO1850	00.00		14,794.30
7/07/25	9862 IB SA TRF TH above EFO1850	.60		14,793.70
7/07/25	9862 IB SA TRF TH below EFO1857	10.00		14,783.70
7/07/25	9862 IB SA TRF TH below EFO1857	.60		14,783.10
31/07/25	0160 PROFIT PAID		5.72	14,788.82
1/08/25	9824 MBitNow QR P2P TETUAN ZABIM ENTERPRISE QR617998515817MB 'fnx 9811002	2.00		14,786.82
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2854	10.00		14,776.82
1/08/25	9824 MBitNow QR P2P TETUAN ZABIM ENTERPRISE QR923612588040MB 'fnx 9811005	2.00		14,774.82
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2643	10.00		14,764.82



TETUAN ZABIM ENTERPRISE

*** NO ADDRESS ***

TARIKH PENYATA

STATEMENT DATE

30/09/25

HALAMAN

PAGE

4 of 11

NOMBOR AKAUN

ACCOUNT NO

02011020524027

CAWANGAN

BRANCH

ALOR SETAR

PENYATA AKAUN / ACCOUNT STATEMENT

AKAUN SIMPANAN / SAVINGS ACCOUNT

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1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2457	10.00		14,754.82
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2369	10.00		14,744.82
31/08/25	0160 PROFIT PAID		3.76	14,748.58
4/09/25	9824 MBitNow QR P2P TETUAN ZABIM ENTERPRISE QR682045505928MB 'fnx 9811003	2.00		14,746.58
4/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2462	10.00		14,736.58
4/09/25	9824 MBitNow QR P2P TETUAN ZABIM ENTERPRISE QR695375105879MB 'fnx 9811004	2.00		14,734.58
4/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2554	10.00		14,724.58
4/09/25	9824 MBitNow QR P2P TETUAN ZABIM ENTERPRISE QR483546490385MB 'fnx 9811004	2.00		14,722.58



TETUAN ZABIM ENTERPRISE

*** NO ADDRESS ***

TARIKH PENYATA

STATEMENT DATE

30/09/25

HALAMAN

PAGE

5 of 11

NOMBOR AKAUN

ACCOUNT NO

02011020524027

CAWANGAN

BRANCH

ALOR SETAR

PENYATA AKAUN / ACCOUNT STATEMENT

AKAUN SIMPANAN / SAVINGS ACCOUNT

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4/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2468	10.00		14,712.58
4/09/25	9824 MBitNow QR P2P TETUAN ZABIM ENTERPRISE QR645255427086MB 'fnx 9811009	2.00		14,710.58
4/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2204	10.00		14,700.58
4/09/25	9824 MBitNow QR P2P TETUAN ZABIM ENTERPRISE QR463540067721MB 'fnx 9811014	2.00		14,698.58
4/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2124	10.00		14,688.58
23/09/25	9925 MB DuitNow PUAN FARIDAH BINTI BAHARIN Fund Transfer Hd 9811001	1.00		14,687.58
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2145	10.00		14,677.58



TETUAN ZABIM ENTERPRISE

*** NO ADDRESS ***

TARIKH PENYATA

STATEMENT DATE

30/09/25

HALAMAN

PAGE

6 of 11

NOMBOR AKAUN

ACCOUNT NO

02011020524027

CAWANGAN

BRANCH

ALOR SETAR

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 PUAN FARIDAH BINTI BAHARIN Fund Transfer Hd 9811011	1.00		14,676.58
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2579	10.00		14,666.58
23/09/25	9925 MB DuitNow PUAN FARIDAH BINTI BAHARIN Fund Transfer Hd 9811004	1.00		14,665.58
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2130	10.00		14,655.58
23/09/25	9925 MB DuitNow PUAN FARIDAH BINTI BAHARIN Fund Transfer Hd 9811005	1.00		14,654.58
23/09/25	9925 MB DuitNow PUAN FARIDAH BINTI BAHARIN Fund Transfer Hd 9811019	1.00		14,653.58
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2510	10.00		14,643.58



TETUAN ZABIM ENTERPRISE

*** NO ADDRESS ***

TARIKH PENYATA

STATEMENT DATE

30/09/25

HALAMAN

PAGE

7 of 11

NOMBOR AKAUN

ACCOUNT NO

02011020524027

CAWANGAN

BRANCH

ALOR SETAR

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	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2985	10.00		14,633.58
23/09/25	9925 MB DuitNow PUAN FARIDAH BINTI BAHARIN Fund Transfer Hd 9811010	1.00		14,632.58
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2844	10.00		14,622.58
23/09/25	9925 MB DuitNow PUAN FARIDAH BINTI BAHARIN Fund Transfer Hd 9811028	1.00		14,621.58
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2345	10.00		14,611.58
23/09/25	9925 MB DuitNow PUAN FARIDAH BINTI BAHARIN Fund Transfer Hd 9811001	1.00		14,610.58
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2699	10.00		14,600.58



TETUAN ZABIM ENTERPRISE

*** NO ADDRESS ***

TARIKH PENYATA

STATEMENT DATE

30/09/25

HALAMAN

PAGE

8 of 11

NOMBOR AKAUN

ACCOUNT NO

02011020524027

CAWANGAN

BRANCH

ALOR SETAR

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 PUAN FARIDAH BINTI BAHARIN Fund Transfer Hd 9811010	1.00		14,599.58
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2007	10.00		14,589.58
23/09/25	9925 MB DuitNow PUAN FARIDAH BINTI BAHARIN Fund Transfer Hd 9811005	1.00		14,588.58
23/09/25	9925 MB DuitNow PUAN FARIDAH BINTI BAHARIN Fund Transfer Hd 9811001	1.00		14,587.58
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2830	10.00		14,577.58
23/09/25	9925 MB DuitNow PUAN FARIDAH BINTI BAHARIN Fund Transfer Hd 9811005	1.00		14,576.58
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2000	10.00		14,566.58



TETUAN ZABIM ENTERPRISE

*** NO ADDRESS ***

TARIKH PENYATA

STATEMENT DATE

30/09/25

HALAMAN

PAGE

9 of 11

NOMBOR AKAUN

ACCOUNT NO

02011020524027

CAWANGAN

BRANCH

ALOR SETAR

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	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2071	10.00		14,556.58
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2418	10.00		14,546.58
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2854	10.00		14,536.58
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2146	10.00		14,526.58
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2365	10.00		14,516.58
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2487	10.00		14,506.58
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2548	10.00		14,496.58



TETUAN ZABIM ENTERPRISE

*** NO ADDRESS ***

TARIKH PENYATA

STATEMENT DATE

30/09/25

HALAMAN

PAGE

10 of 11

NOMBOR AKAUN

ACCOUNT NO

02011020524027

CAWANGAN

BRANCH

ALOR SETAR

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
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2947	10.00		14,486.58
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2446	10.00		14,476.58
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2146	10.00		14,466.58
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2504	10.00		14,456.58
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2499	10.00		14,446.58
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2910	10.00		14,436.58
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2980	10.00		14,426.58



TETUAN ZABIM ENTERPRISE

*** NO ADDRESS ***

TARIKH PENYATA

STATEMENT DATE

30/09/25

HALAMAN

PAGE

11 of 11

NOMBOR AKAUN

ACCOUNT NO

02011020524027

CAWANGAN

BRANCH

ALOR SETAR

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
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2945	10.00		14,416.58
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2788	10.00		14,406.58
30/09/25	0160 PROFIT PAID		3.61	14,410.19
RINGKASAN AKAUN / SUMMARY OF ACCOUNT				
TOTAL DEBIT	73	26,473.20		
TOTAL CREDIT	3	13.09		
MONTHLY AVERAGE		14,623.71		
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



(000)-000007-004N

MR MOHAMAD ZAFIR BIN NADZRI

*** NO ADDRESS ***

TARIKH PENYATA

STATEMENT DATE

30/09/25

HALAMAN

PAGE

1 of 31

NOMBOR AKAUN

ACCOUNT NO

02011020524698

CAWANGAN

BRANCH

ALOR SETAR

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
	BAL B/F			119,527.00
3/07/25	9051 IB IBG TRANSFER loan keretatest CIMC EFO1370	13.11		119,513.89
7/07/25	9012 IB SA TRF CA 3RD PTY test	1.00		119,512.89
9/07/25	9064 IB DuitNow (ACC NO) PUAN NORZIHAN BINTI ABU BAKAR Uat_test31 JACK DANIELS 9804002	10.51		119,502.38
17/07/25	9012 IB SA TRF CA 3RD PTY test	.05		119,502.33
17/07/25	9012 IB SA TRF CA 3RD PTY testimmediate	.70		119,501.63
17/07/25	9012 IB SA TRF CA 3RD PTY testtest	15.00		119,486.63
17/07/25	9012 IB SA TRF CA 3RD PTY test test	.50		119,486.13
18/07/25	9023 IB SA TRFR CA OWN AC test MOHAMAD ZAFIR BIN NA EFO1108	.20		119,485.93



MR MOHAMAD ZAFIR BIN NADZRI

*** NO ADDRESS ***

TARIKH PENYATA

STATEMENT DATE

30/09/25

HALAMAN

PAGE

2 of 31

NOMBOR AKAUN

ACCOUNT NO

02011020524698

CAWANGAN

BRANCH

ALOR SETAR

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
19/07/25	9051 IB IBG TRANSFER testtest EFO1382	1.60		119,484.33
19/07/25	9051 IB IBG TRANSFER testtest EFO1387	1.72		119,482.61
19/07/25	9051 IB IBG TRANSFER test EFO1384	1.91		119,480.70
19/07/25	9051 IB IBG TRANSFER testtest EFO1389	1.80		119,478.90
19/07/25	9051 IB IBG TRANSFER testgo EFO1391	1.81		119,477.09
19/07/25	9051 IB IBG TRANSFER testgo EFO1392	1.82		119,475.27
19/07/25	9051 IB IBG TRANSFER testtest cc EFO1393	1.90		119,473.37
19/07/25	9051 IB IBG TRANSFER testtest EFO1411	1.61		119,471.76
19/07/25	9051 IB IBG TRANSFER test EFO1413	1.63		119,470.13
19/07/25	9051 IB IBG TRANSFER testtest EFO1414	1.70		119,468.43
19/07/25	9051 IB IBG TRANSFER testtest EFO1416	1.71		119,466.72



MR MOHAMAD ZAFIR BIN NADZRI

*** NO ADDRESS ***

TARIKH PENYATA

STATEMENT DATE

30/09/25

HALAMAN

PAGE

3 of 31

NOMBOR AKAUN

ACCOUNT NO

02011020524698

CAWANGAN

BRANCH

ALOR SETAR

PENYATA AKAUN / ACCOUNT STATEMENT

AKAUN SIMPANAN / SAVINGS ACCOUNT

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19/07/25	9051 IB IBG TRANSFER Testing EFO1429	1.32		119,465.40
19/07/25	9051 IB IBG TRANSFER test EFO1431	1.92		119,463.48
19/07/25	9051 IB IBG TRANSFER recurring ibg 1 EFO1455	12.44		119,451.04
19/07/25	9051 IB IBG TRANSFER test future ibg 1 EFO1460	12.33		119,438.71
19/07/25	9051 IB IBG TRANSFER Testing2 EFO1461	2.21		119,436.50
19/07/25	9051 IB IBG TRANSFER Testing EFO1465	1.32		119,435.18
19/07/25	9051 IB IBG TRANSFER Testing EFO1466	1.32		119,433.86
19/07/25	9051 IB IBG TRANSFER recurring ibg 1 EFO1473	12.44		119,421.42
19/07/25	9051 IB IBG TRANSFER recurring ibg 1 EFO1474	12.44		119,408.98
19/07/25	9051 IB IBG TRANSFER Testing2 EFO1485	2.21		119,406.77
19/07/25	9051 IB IBG TRANSFER Testing2 EFO1486	2.21		119,404.56



MR MOHAMAD ZAFIR BIN NADZRI

*** NO ADDRESS ***

TARIKH PENYATA

STATEMENT DATE

30/09/25

HALAMAN

PAGE

4 of 31

NOMBOR AKAUN

ACCOUNT NO

02011020524698

CAWANGAN

BRANCH

ALOR SETAR

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
19/07/25	9051 IB IBG TRANSFER test future ibg 1 EFO1483	12.33		119,392.23
19/07/25	9051 IB IBG TRANSFER test future ibg 1 EFO1484	12.33		119,379.90
19/07/25	9051 IB IBG TRANSFER recurring ibg 1 EFO1521	12.44		119,367.46
19/07/25	9051 IB IBG TRANSFER Testing2 EFO1527	2.21		119,365.25
19/07/25	9051 IB IBG TRANSFER test future ibg 1 EFO1526	12.33		119,352.92
19/07/25	9044 IB SA TO BIC 3RD PTY 419972*****1665 FAIROS EFO1815	1.00		119,351.92
20/07/25	9044 IB SA TO BIC 3RD PTY 419971*****0155 NURUL KU HARMILA EFO1623	2.00		119,349.92
22/07/25	9051 IB IBG TRANSFER test CIF0000000031099707 EFO1676	20.10		119,329.82
24/07/25	9051 IB IBG TRANSFER recurringw2 ibg3 EFO1266	23.13		119,306.69
24/07/25	9051 IB IBG TRANSFER recurringw2f ibg3 EFO1268	22.13		119,284.56



MR MOHAMAD ZAFIR BIN NADZRI

*** NO ADDRESS ***

TARIKH PENYATA

STATEMENT DATE

30/09/25

HALAMAN

PAGE

5 of 31

NOMBOR AKAUN

ACCOUNT NO

02011020524698

CAWANGAN

BRANCH

ALOR SETAR

PENYATA AKAUN / ACCOUNT STATEMENT

AKAUN SIMPANAN / SAVINGS ACCOUNT

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24/07/25	9051 IB IBG TRANSFER recurringw2 ibg1 EFO1267	23.11		119,261.45
24/07/25	9051 IB IBG TRANSFER recurringm ibg2 EFO1269	23.12		119,238.33
24/07/25	9051 IB IBG TRANSFER test EFO1272	2.08		119,236.25
24/07/25	9051 IB IBG TRANSFER recurringm ibg1 EFO1276	21.11		119,215.14
24/07/25	9051 IB IBG TRANSFER recurringmf ibg3 EFO1282	22.13		119,193.01
24/07/25	9051 IB IBG TRANSFER recurringm ibg3 EFO1279	23.13		119,169.88
24/07/25	9051 IB IBG TRANSFER recurringm ibg2 EFO1277	24.12		119,145.76
24/07/25	9051 IB IBG TRANSFER test EFO1288	2.07		119,143.69
24/07/25	9051 IB IBG TRANSFER test EFO1289	2.06		119,141.63
24/07/25	9051 IB IBG TRANSFER rechpq ibg2 EFO1298	23.12		119,118.51
24/07/25	9051 IB IBG TRANSFER recsq ibg3 EFO1303	21.13		119,097.38



MR MOHAMAD ZAFIR BIN NADZRI

*** NO ADDRESS ***

TARIKH PENYATA

STATEMENT DATE

30/09/25

HALAMAN

PAGE

6 of 31

NOMBOR AKAUN

ACCOUNT NO

02011020524698

CAWANGAN

BRANCH

ALOR SETAR

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
24/07/25	9051 IB IBG TRANSFER recfq ibg1test EFO1301	22.11		119,075.27
24/07/25	9051 IB IBG TRANSFER rechpq ibg1 EFO1300	23.11		119,052.16
24/07/25	9051 IB IBG TRANSFER recsq ibg2 EFO1304	21.12		119,031.04
24/07/25	9051 IB IBG TRANSFER recurringw2cc ibg1 EFO1324	24.11		119,006.93
24/07/25	9051 IB IBG TRANSFER recurringw2cc ibg2 EFO1323	24.12		118,982.81
24/07/25	9051 IB IBG TRANSFER recurringw2cc ibg3 EFO1322	24.13		118,958.68
24/07/25	9051 IB IBG TRANSFER recccq ibg3 EFO1335	24.13		118,934.55
24/07/25	9051 IB IBG TRANSFER recfq ibg3 EFO1339	22.13		118,912.42
24/07/25	9051 IB IBG TRANSFER rechpq ibg3 EFO1338	23.13		118,889.29
24/07/25	9051 IB IBG TRANSFER recccq ibg1 EFO1337	24.11		118,865.18
24/07/25	9051 IB IBG TRANSFER recccq ibg2 EFO1336	24.12		118,841.06



MR MOHAMAD ZAFIR BIN NADZRI

*** NO ADDRESS ***

TARIKH PENYATA

STATEMENT DATE

30/09/25

HALAMAN

PAGE

7 of 31

NOMBOR AKAUN

ACCOUNT NO

02011020524698

CAWANGAN

BRANCH

ALOR SETAR

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
24/07/25	9051 IB IBG TRANSFER recsq ibg 1 EFO1342	21.11		118,819.95
24/07/25	9051 IB IBG TRANSFER recfq ibg2 EFO1341	22.12		118,797.83
24/07/25	9051 IB IBG TRANSFER recurringw2f ibg2 EFO1344	22.12		118,775.71
24/07/25	9051 IB IBG TRANSFER recurringw2 ibg2 EFO1343	23.12		118,752.59
24/07/25	9051 IB IBG TRANSFER recurrings ibg1 EFO1348	21.11		118,731.48
24/07/25	9051 IB IBG TRANSFER recurring2ws ibg2 EFO1347	21.12		118,710.36
24/07/25	9051 IB IBG TRANSFER recurring2ws ibg3 EFO1346	21.13		118,689.23
24/07/25	9051 IB IBG TRANSFER recurringw2f ibg1 EFO1345	22.11		118,667.12
24/07/25	9051 IB IBG TRANSFER recurringm ibg2 EFO1349	21.12		118,646.00
24/07/25	9051 IB IBG TRANSFER recurringmcc ibg3 EFO1350	24.13		118,621.87
24/07/25	9051 IB IBG TRANSFER recurringhp ibg1 EFO1352	23.11		118,598.76



MR MOHAMAD ZAFIR BIN NADZRI

*** NO ADDRESS ***

TARIKH PENYATA

STATEMENT DATE

30/09/25

HALAMAN

PAGE

8 of 31

NOMBOR AKAUN

ACCOUNT NO

02011020524698

CAWANGAN

BRANCH

ALOR SETAR

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
24/07/25	9051 IB IBG TRANSFER recurringmcc ibg1 EFO1351	24.11		118,574.65
24/07/25	9051 IB IBG TRANSFER recurringm ibg3 EFO1355	21.13		118,553.52
24/07/25	9051 IB IBG TRANSFER recurringf ibg1 EFO1354	22.11		118,531.41
24/07/25	9051 IB IBG TRANSFER recurringf ibg2 EFO1353	22.12		118,509.29
24/07/25	9051 IB IBG TRANSFER test EFO1359	2.09		118,507.20
24/07/25	9051 IB IBG TRANSFER future cc inactive EFO1360	41.44		118,465.76
25/07/25	9051 IB IBG TRANSFER test EFO1440	13.11		118,452.65
25/07/25	9051 IB IBG TRANSFER future sa inactive EFO1442	41.41		118,411.24
25/07/25	9051 IB IBG TRANSFER future fin inactive EFO1443	41.42		118,369.82
25/07/25	9051 IB IBG TRANSFER rec fin inactive EFO1444	66.77		118,303.05
25/07/25	9015 IB SA TRF TO FIN RPY testtest MUKAJI BIN MURSIT EFO1450	1.25		118,301.80



MR MOHAMAD ZAFIR BIN NADZRI

*** NO ADDRESS ***

TARIKH PENYATA

STATEMENT DATE

30/09/25

HALAMAN

PAGE

9 of 31

NOMBOR AKAUN

ACCOUNT NO

02011020524698

CAWANGAN

BRANCH

ALOR SETAR

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
25/07/25	9051 IB IBG TRANSFER CA IBG INSUFFICIENT EFO1461	501.10		117,800.70
25/07/25	9051 IB IBG TRANSFER rec cc inactive EFO1464	66.79		117,733.91
25/07/25	9051 IB IBG TRANSFER future hire inactive EFO1463	41.43		117,692.48
25/07/25	9051 IB IBG TRANSFER rec hire inactive EFO1465	66.78		117,625.70
25/07/25	9051 IB IBG TRANSFER REC IBG INACTIVETEST EFO1466	66.76		117,558.94
25/07/25	9024 IB SA TRFR SA OWN AC EFO1577		000.00	150,558.94
27/07/25	9051 IB IBG TRANSFER FSA IBG CIF0000000031099707 EFO1258	1.76		150,557.18
27/07/25	9051 IB IBG TRANSFER FIBG CARDS CREATION 5104 EFO1259	1.76		150,555.42
27/07/25	9051 IB IBG TRANSFER FCC IBG IVY EFO1260	1.76		150,553.66
27/07/25	9051 IB IBG TRANSFER FIBG MY HBMB 101-026284-0 EFO1265	1.76		150,551.90



MR MOHAMAD ZAFIR BIN NADZRI

*** NO ADDRESS ***

TARIKH PENYATA

STATEMENT DATE

30/09/25

HALAMAN

PAGE

10 of 31

NOMBOR AKAUN

ACCOUNT NO

02011020524698

CAWANGAN

BRANCH

ALOR SETAR

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
28/07/25	9051 IB IBG TRANSFER rechphy ibg1test CAR LOAN EFO1297	23.11		150,528.79
28/07/25	9051 IB IBG TRANSFER recfhy ibg3 MY HBMB 101-026284-0 EFO1299	22.13		150,506.66
28/07/25	9051 IB IBG TRANSFER recshy ibg3 CIF0000000031099707 EFO1302	21.13		150,485.53
28/07/25	9051 IB IBG TRANSFER recfhy ibg1 MYHBMB EFO1301	22.11		150,463.42
28/07/25	9051 IB IBG TRANSFER recfhy ibg2 MYHBMB EFO1300	22.12		150,441.30
28/07/25	9051 IB IBG TRANSFER reccchy ibg1test IVY EFO1307	24.11		150,417.19
28/07/25	9051 IB IBG TRANSFER reccchy ibg2 IVY EFO1306	24.12		150,393.07
28/07/25	9051 IB IBG TRANSFER reccchy ibg3 IVY EFO1305	24.13		150,368.94



MR MOHAMAD ZAFIR BIN NADZRI

*** NO ADDRESS ***

TARIKH PENYATA

STATEMENT DATE

30/09/25

HALAMAN

PAGE

11 of 31

NOMBOR AKAUN

ACCOUNT NO

02011020524698

CAWANGAN

BRANCH

ALOR SETAR

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
28/07/25	9051 IB IBG TRANSFER recshy ibg1 MUNA EFO1310	21.11		150,347.83
28/07/25	9051 IB IBG TRANSFER recshy ibg2 MUNA EFO1309	21.12		150,326.71
28/07/25	9051 IB IBG TRANSFER recccy ibg3 IVY EFO1311	24.13		150,302.58
28/07/25	9051 IB IBG TRANSFER rechpy ibg1 CARLOAN EFO1313	23.11		150,279.47
28/07/25	9051 IB IBG TRANSFER recccy ibg2 IVY EFO1312	24.12		150,255.35
28/07/25	9051 IB IBG TRANSFER recsy ibg2 MONA EFO1315	21.12		150,234.23
28/07/25	9051 IB IBG TRANSFER recfy ibg1 MYHBMB EFO1314	22.11		150,212.12
28/07/25	9051 IB IBG TRANSFER rechphy ibg3 CARDS CREATION 5104 EFO1329	23.13		150,188.99



MR MOHAMAD ZAFIR BIN NADZRI

*** NO ADDRESS ***

TARIKH PENYATA

STATEMENT DATE

30/09/25

HALAMAN

PAGE

12 of 31

NOMBOR AKAUN

ACCOUNT NO

02011020524698

CAWANGAN

BRANCH

ALOR SETAR

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
28/07/25	9051 IB IBG TRANSFER rechphy ibg2 CAR LOAN EFO1330	23.12		150,165.87
28/07/25	9051 IB IBG TRANSFER recccy ibg1 IVY EFO1331	24.11		150,141.76
28/07/25	9051 IB IBG TRANSFER rechpy ibg2 CARLOAN EFO1333	23.12		150,118.64
28/07/25	9051 IB IBG TRANSFER rechpy ibg3 CARDS CREATION 5104 EFO1332	23.13		150,095.51
28/07/25	9051 IB IBG TRANSFER recsy ibg1test MUNA EFO1337	21.11		150,074.40
28/07/25	9051 IB IBG TRANSFER recsy ibg3 CIF0000000031099707 EFO1336	21.13		150,053.27
28/07/25	9051 IB IBG TRANSFER recfy ibg2 BELL EFO1335	22.12		150,031.15
28/07/25	9051 IB IBG TRANSFER recfy ibg3 MY HBMB 101-026284-0 EFO1334	22.13		150,009.02



MR MOHAMAD ZAFIR BIN NADZRI

*** NO ADDRESS ***

TARIKH PENYATA

STATEMENT DATE

30/09/25

HALAMAN

PAGE

13 of 31

NOMBOR AKAUN

ACCOUNT NO

02011020524698

CAWANGAN

BRANCH

ALOR SETAR

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
28/07/25	9051 IB IBG TRANSFER REC IBG HP CARDS CREATION 5104 EFO1338	1.89		150,007.13
28/07/25	9051 IB IBG TRANSFER bad ibg WEN EFO1340	1.41		150,005.72
28/07/25	9051 IB IBG TRANSFER IBG SA IA JESS EFO1342	1.75		150,003.97
28/07/25	9051 IB IBG TRANSFER good ibg CARDS CREATION 5104 EFO1343	1.40		150,002.57
28/07/25	9051 IB IBG TRANSFER REC IBG SA ALI EFO1344	1.87		150,000.70
28/07/25	9051 IB IBG TRANSFER ibghp ia CESS EFO1346	1.77		149,998.93
28/07/25	9051 IB IBG TRANSFER bad sa ia AINA EFO1348	1.51		149,997.42
28/07/25	9051 IB IBG TRANSFER IBGCC IA AIN EFO1347	1.78		149,995.64



MR MOHAMAD ZAFIR BIN NADZRI

*** NO ADDRESS ***

TARIKH PENYATA

STATEMENT DATE

30/09/25

HALAMAN

PAGE

14 of 31

NOMBOR AKAUN

ACCOUNT NO

02011020524698

CAWANGAN

BRANCH

ALOR SETAR

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
28/07/25	9051 IB IBG TRANSFER IBGCC IV ERA EFO1349	1.53		149,994.11
28/07/25	9051 IB IBG TRANSFER ibgf ia JENNY EFO1350	1.76		149,992.35
28/07/25	9051 IB IBG TRANSFER bad f ia WIK EFO1351	1.52		149,990.83
28/07/25	9051 IB IBG TRANSFER IBG DEAN EFO1352	1.55		149,989.28
28/07/25	9051 IB IBG TRANSFER REC IBG F MY HBMB 101-026284-0 EFO1355	1.88		149,987.40
28/07/25	9051 IB IBG TRANSFER REC IBG CC IVY EFO1356	1.90		149,985.50
29/07/25	9051 IB IBG TRANSFER inactv hpibg BUTTT EFO1772	4.50		149,981.00
29/07/25	9051 IB IBG TRANSFER inactv saibg BUT EFO1774	4.10		149,976.90



MR MOHAMAD ZAFIR BIN NADZRI

*** NO ADDRESS ***

TARIKH PENYATA

STATEMENT DATE

30/09/25

HALAMAN

PAGE

15 of 31

NOMBOR AKAUN

ACCOUNT NO

02011020524698

CAWANGAN

BRANCH

ALOR SETAR

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
29/07/25	9051 IB IBG TRANSFER GOOD ACCIBG CARDS CREATION 5104 EFO1776	3.10		149,973.80
29/07/25	9051 IB IBG TRANSFER bad icibg ZEA EFO1778	3.10		149,970.70
29/07/25	9051 IB IBG TRANSFER wrong ccibg MEOW EFO1777	3.90		149,966.80
29/07/25	9051 IB IBG TRANSFER inactv finibg BUTT EFO1773	4.30		149,962.50
29/07/25	9051 IB IBG TRANSFER inavtv ccibg BUTTTTT EFO1775	4.70		149,957.80
29/07/25	9051 IB IBG TRANSFER wrong saibg ZEAN EFO1779	3.30		149,954.50
29/07/25	9051 IB IBG TRANSFER wrong fibg BUM EFO1780	3.50		149,951.00
29/07/25	9051 IB IBG TRANSFER wrong hp ibg YEM EFO1781	3.70		149,947.30



MR MOHAMAD ZAFIR BIN NADZRI

*** NO ADDRESS ***

TARIKH PENYATA

STATEMENT DATE

30/09/25

HALAMAN

PAGE

16 of 31

NOMBOR AKAUN

ACCOUNT NO

02011020524698

CAWANGAN

BRANCH

ALOR SETAR

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
31/07/25	0160 PROFIT PAID		64.40	150,011.70
11/08/25	9015 IB SA TRF TO FIN RPY test KAMARIAH BINTI IBRAH EFO1808	.10		150,011.60
11/08/25	9044 IB SA TO BIC 3RD PTY 419972*****1665 FAIROS EFO1820	.10		150,011.50
11/08/25	9051 IB IBG TRANSFER FIC IBG BEN EFO1271	1.12		150,010.38
11/08/25	9051 IB IBG TRANSFER FF IBG MY HBMB 101-026284-0 EFO1270	2.11		150,008.27
11/08/25	9051 IB IBG TRANSFER IN PF IBG WILL EFO1276	4.30		150,003.97
11/08/25	9051 IB IBG TRANSFER IBG GOODRETURN OGY EFO1275	3.11		150,000.86
11/08/25	9051 IB IBG TRANSFER IN CC IBG WUTT EFO1282	4.70		149,996.16
11/08/25	9051 IB IBG TRANSFER FD GOOD OGY EFO1284	3.10		149,993.06



MR MOHAMAD ZAFIR BIN NADZRI

*** NO ADDRESS ***

TARIKH PENYATA

STATEMENT DATE

30/09/25

HALAMAN

PAGE

17 of 31

NOMBOR AKAUN

ACCOUNT NO

02011020524698

CAWANGAN

BRANCH

ALOR SETAR

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
11/08/25	9051 IB IBG TRANSFER IBG WCCN REAN EFO1285	3.90		149,989.16
11/08/25	9051 IB IBG TRANSFER IN SA IBG WENN EFO1286	4.10		149,985.06
11/08/25	9051 IB IBG TRANSFER FIC HP BIGG EFO1287	3.12		149,981.94
11/08/25	9051 IB IBG TRANSFER IBG WRONG ACC RESS EFO1288	3.30		149,978.64
11/08/25	9051 IB IBG TRANSFER FIC FIN BELL EFO1303	2.12		149,976.52
11/08/25	9051 IB IBG TRANSFER FIC CC BUN EFO1304	4.12		149,972.40
11/08/25	9051 IB IBG TRANSFER IN HP IBG WEST EFO1306	4.50		149,967.90
11/08/25	9051 IB IBG TRANSFER FHP IBG CARDS CREATION 5104 EFO1308	3.11		149,964.79



MR MOHAMAD ZAFIR BIN NADZRI

*** NO ADDRESS ***

TARIKH PENYATA

STATEMENT DATE

30/09/25

HALAMAN

PAGE

18 of 31

NOMBOR AKAUN

ACCOUNT NO

02011020524698

CAWANGAN

BRANCH

ALOR SETAR

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
11/08/25	9051 IB IBG TRANSFER FSA IBG CIF0000000031099707 EFO1307	1.11		149,963.68
11/08/25	9051 IB IBG TRANSFER FCC IBG IVY EFO1309	4.11		149,959.57
11/08/25	9051 IB IBG TRANSFER IBG WFN RENN EFO1313	3.50		149,956.07
11/08/25	9051 IB IBG TRANSFER IBG WHPN RIFF EFO1316	3.70		149,952.37
31/08/25	0160 PROFIT PAID		76.42	150,028.79
1/09/25	9051 IB IBG TRANSFER RW SA1IBG ALI EFO1948	21.11		150,007.68
1/09/25	9051 IB IBG TRANSFER R2W FIN MYHBMB EFO1951	22.11		149,985.57
1/09/25	9051 IB IBG TRANSFER RY FIN6TEST MYHBMB EFO1958	22.11		149,963.46
1/09/25	9051 IB IBG TRANSFER RHY HP5 CAR EFO1957	23.11		149,940.35



MR MOHAMAD ZAFIR BIN NADZRI

*** NO ADDRESS ***

TARIKH PENYATA

STATEMENT DATE

30/09/25

HALAMAN

PAGE

19 of 31

NOMBOR AKAUN

ACCOUNT NO

02011020524698

CAWANGAN

BRANCH

ALOR SETAR

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
1/09/25	9051 IB IBG TRANSFER R2W SA ALI EFO1960	21.11		149,919.24
1/09/25	9051 IB IBG TRANSFER RQ FIN4 MY HBMB 101-026284-0 EFO1964	22.11		149,897.13
1/09/25	9051 IB IBG TRANSFER RHY CC5 IVY EFO1966	24.11		149,873.02
1/09/25	9051 IB IBG TRANSFER RY SA6TEST ALI EFO1967	21.11		149,851.91
1/09/25	9051 IB IBG TRANSFER RY CC6TEST IVY EFO1969	24.11		149,827.80
1/09/25	9051 IB IBG TRANSFER RM FIN3 MY HBMB 101-026284-0 EFO1971	22.11		149,805.69
1/09/25	9051 IB IBG TRANSFER RM HP3 CARDS CREATION 5104 EFO1977	23.11		149,782.58
1/09/25	9051 IB IBG TRANSFER R2W HP2 CAR EFO1976	23.11		149,759.47



MR MOHAMAD ZAFIR BIN NADZRI

*** NO ADDRESS ***

TARIKH PENYATA

STATEMENT DATE

30/09/25

HALAMAN

PAGE

20 of 31

NOMBOR AKAUN

ACCOUNT NO

02011020524698

CAWANGAN

BRANCH

ALOR SETAR

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
1/09/25	9051 IB IBG TRANSFER RM CC3 IVY EFO1978	24.11		149,735.36
1/09/25	9051 IB IBG TRANSFER RW HP1TEST CAR EFO1982	23.11		149,712.25
1/09/25	9051 IB IBG TRANSFER RY HP6TEST CAR EFO1984	23.11		149,689.14
1/09/25	9051 IB IBG TRANSFER RQ HP4 CARDS CREATION 5104 EFO1992	23.11		149,666.03
1/09/25	9051 IB IBG TRANSFER RQ SA4 CIF0000000031099707 EFO1991	21.11		149,644.92
1/09/25	9051 IB IBG TRANSFER R2W CC2 IVY EFO1995	24.11		149,620.81
1/09/25	9051 IB IBG TRANSFER RM SA3 CIF0000000031099707 EFO1996	21.11		149,599.70
1/09/25	9051 IB IBG TRANSFER RW FIN1IBG MYHBMB EFO1997	22.11		149,577.59



MR MOHAMAD ZAFIR BIN NADZRI

*** NO ADDRESS ***

TARIKH PENYATA

STATEMENT DATE

30/09/25

HALAMAN

PAGE

21 of 31

NOMBOR AKAUN

ACCOUNT NO

02011020524698

CAWANGAN

BRANCH

ALOR SETAR

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
1/09/25	9051 IB IBG TRANSFER RQ CC4 IVY EFO1007	24.11		149,553.48
1/09/25	9051 IB IBG TRANSFER RHY SA5 ALI EFO1008	21.11		149,532.37
1/09/25	9051 IB IBG TRANSFER RHY FIN5 MYHBMB EFO1009	22.11		149,510.26
1/09/25	9051 IB IBG TRANSFER RW CC1TEST IVY EFO1011	24.11		149,486.15
2/09/25	9024 IB SA TRFR SA OWN AC EFO1864	50.00		149,436.15
2/09/25	9051 IB IBG TRANSFER RWCC IVY EFO1240	1.24		149,434.91
2/09/25	9051 IB IBG TRANSFER RWFN MY HBMB 101-026284-0 EFO1244	1.22		149,433.69
2/09/25	9051 IB IBG TRANSFER RWSA TEDDY EFO1245	1.21		149,432.48
2/09/25	9051 IB IBG TRANSFER RWHP CARDS CREATION 5104 EFO1251	1.23		149,431.25



MR MOHAMAD ZAFIR BIN NADZRI

*** NO ADDRESS ***

TARIKH PENYATA

STATEMENT DATE

30/09/25

HALAMAN

PAGE

22 of 31

NOMBOR AKAUN

ACCOUNT NO

02011020524698

CAWANGAN

BRANCH

ALOR SETAR

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
2/09/25	9024 IB SA TRFR SA OWN AC EFO1970	00.00		89,431.25
3/09/25	9012 IB SA TRF CA 3RD PTY testtest	1.00		89,430.25
3/09/25	9015 IB SA TRF TO FIN RPY test KAMARIAH BINTI IBRAH EFO1314	1.00		89,429.25
3/09/25	9015 IB SA TRF TO FIN RPY testtest KAMARIAH BINTI IBRAH EFO1315	1.00		89,428.25
3/09/25	9028 IB SA TRF TO BE U SA testtest NOR SAZILA BINTI BAS EFO1317	1.00		89,427.25
3/09/25	9012 IB SA TRF CA 3RD PTY testtest	1.00		89,426.25
3/09/25	9044 IB SA TO BIC 3RD PTY 419972*****1665 test FAIROS EFO1320	1.00		89,425.25
3/09/25	9044 IB SA TO BIC 3RD PTY 419972*****1665 FAIROS EFO1322	1.00		89,424.25
3/09/25	9028 IB SA TRF TO BE U SA testtest NOOR AZLIZA BINTI AB EFO1323	1.00		89,423.25



MR MOHAMAD ZAFIR BIN NADZRI

*** NO ADDRESS ***

TARIKH PENYATA

STATEMENT DATE

30/09/25

HALAMAN

PAGE

23 of 31

NOMBOR AKAUN

ACCOUNT NO

02011020524698

CAWANGAN

BRANCH

ALOR SETAR

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	9015 IB SA TRF TO FIN RPY RMFIN KAMARIAH BINTI IBRAH EFO1859	3.02		89,420.23
4/09/25	9028 IB SA TRF TO BE U SA RQCDX NOR SAZILA BINTI BAS EFO1863	3.04		89,417.19
4/09/25	9015 IB SA TRF TO FIN RPY RQFIN KAMARIAH BINTI IBRAH EFO1866	3.02		89,414.17
4/09/25	9044 IB SA TO BIC 3RD PTY 419972*****1665 FAIROS EFO1864	3.03		89,411.14
4/09/25	9012 IB SA TRF CA 3RD PTY RQSA	3.01		89,408.13
4/09/25	9028 IB SA TRF TO BE U SA RHYCDX NOR SAZILA BINTI BAS EFO1869	3.04		89,405.09
4/09/25	9015 IB SA TRF TO FIN RPY RHYFIN KAMARIAH BINTI IBRAH EFO1870	3.02		89,402.07
4/09/25	9012 IB SA TRF CA 3RD PTY RHYS	3.01		89,399.06



MR MOHAMAD ZAFIR BIN NADZRI

*** NO ADDRESS ***

TARIKH PENYATA

STATEMENT DATE

30/09/25

HALAMAN

PAGE

24 of 31

NOMBOR AKAUN

ACCOUNT NO

02011020524698

CAWANGAN

BRANCH

ALOR SETAR

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	9012 IB SA TRF CA 3RD PTY RWSATEST	3.01		89,396.05
4/09/25	9028 IB SA TRF TO BE U SA RWCDXTEST NOR SAZILA BINTI BAS EFO1882	3.04		89,393.01
4/09/25	9028 IB SA TRF TO BE U SA R2WCDXTEST NOR SAZILA BINTI BAS EFO1884	3.04		89,389.97
4/09/25	9044 IB SA TO BIC 3RD PTY 419972*****1665 TEST FAIROS EFO1886	3.03		89,386.94
4/09/25	9012 IB SA TRF CA 3RD PTY RMSA	3.01		89,383.93
4/09/25	9015 IB SA TRF TO FIN RPY FDFIN KAMARIAH BINTI IBRAH EFO1896	6.02		89,377.91
4/09/25	9012 IB SA TRF CA 3RD PTY REC MONTHLYTEST	7.89		89,370.02
4/09/25	9044 IB SA TO BIC 3RD PTY 419972*****1665 FAIROS EFO1905	6.03		89,363.99



MR MOHAMAD ZAFIR BIN NADZRI

*** NO ADDRESS ***

TARIKH PENYATA

STATEMENT DATE

30/09/25

HALAMAN

PAGE

25 of 31

NOMBOR AKAUN

ACCOUNT NO

02011020524698

CAWANGAN

BRANCH

ALOR SETAR

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
4/09/25	9015 IB SA TRF TO FIN RPY RYFIN KAMARIAH BINTI IBRAH EFO1906	3.02		89,360.97
4/09/25	9015 IB SA TRF TO FIN RPY RWFINTTEST KAMARIAH BINTI IBRAH EFO1908	3.02		89,357.95
4/09/25	9015 IB SA TRF TO FIN RPY R2WFINTTEST KAMARIAH BINTI IBRAH EFO1910	3.02		89,354.93
4/09/25	9012 IB SA TRF CA 3RD PTY fds challengetest	20.00		89,334.93
4/09/25	9012 IB SA TRF CA 3RD PTY R2WSATEST	3.01		89,331.92
4/09/25	9044 IB SA TO BIC 3RD PTY 419972*****1665 FAIROS EFO1922	3.03		89,328.89
4/09/25	9044 IB SA TO BIC 3RD PTY 419972*****1665 FAIROS EFO1923	3.03		89,325.86
4/09/25	9012 IB SA TRF CA 3RD PTY FDSATEST	6.01		89,319.85



MR MOHAMAD ZAFIR BIN NADZRI

*** NO ADDRESS ***

TARIKH PENYATA

STATEMENT DATE

30/09/25

HALAMAN

PAGE

26 of 31

NOMBOR AKAUN

ACCOUNT NO

02011020524698

CAWANGAN

BRANCH

ALOR SETAR

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	9028 IB SA TRF TO BE U SA RYCDX NOR SAZILA BINTI BAS EFO1925	3.04		89,316.81
4/09/25	9028 IB SA TRF TO BE U SA FDCDX NOR SAZILA BINTI BAS EFO1930	6.04		89,310.77
4/09/25	9012 IB SA TRF CA 3RD PTY FDYSA	3.01		89,307.76
4/09/25	9028 IB SA TRF TO BE U SA RMCDX NOR SAZILA BINTI BAS EFO1932	3.04		89,304.72
4/09/25	9044 IB SA TO BIC 3RD PTY 419972*****1665 TEST FAIROS EFO1935	3.03		89,301.69
4/09/25	9044 IB SA TO BIC 3RD PTY 419972*****1665 FAIROS EFO1937	6.03		89,295.66
5/09/25	9013 IB SA TRF SA 3RD PTY FDSATEST MOHD HISHAMMURI BIN EFO1039		21.50	89,317.16
5/09/25	9023 IB SA TRFR CA OWN AC EFO1444	1.00		89,316.16
5/09/25	9012 IB SA TRF CA 3RD PTY REC MONTHLYTEST	7.89		89,308.27



MR MOHAMAD ZAFIR BIN NADZRI

*** NO ADDRESS ***

TARIKH PENYATA

STATEMENT DATE

30/09/25

HALAMAN

PAGE

27 of 31

NOMBOR AKAUN

ACCOUNT NO

02011020524698

CAWANGAN

BRANCH

ALOR SETAR

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
21/09/25	9051 IB IBG TRANSFER testtest QUE EFO1238	1.10		89,307.17
22/09/25	9012 IB SA TRF CA 3RD PTY RWSATEST	3.01		89,304.16
22/09/25	9028 IB SA TRF TO BE U SA RWCDXTEST NOR SAZILA BINTI BAS EFO1199	3.04		89,301.12
22/09/25	9015 IB SA TRF TO FIN RPY RWFINTTEST KAMARIAH BINTI IBRAH EFO1201	3.02		89,298.10
22/09/25	9012 IB SA TRF CA 3RD PTY RSANOSKIPTTEST	2.31		89,295.79
22/09/25	9012 IB SA TRF CA 3RD PTY RWSATEST	3.01		89,292.78
22/09/25	9028 IB SA TRF TO BE U SA RWCDXTEST NOR SAZILA BINTI BAS EFO1237	3.04		89,289.74
22/09/25	9015 IB SA TRF TO FIN RPY RWFINTTEST KAMARIAH BINTI IBRAH EFO1240	3.02		89,286.72



MR MOHAMAD ZAFIR BIN NADZRI

*** NO ADDRESS ***

TARIKH PENYATA

STATEMENT DATE

30/09/25

HALAMAN

PAGE

28 of 31

NOMBOR AKAUN

ACCOUNT NO

02011020524698

CAWANGAN

BRANCH

ALOR SETAR

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
22/09/25	9012 IB SA TRF CA 3RD PTY RSANOSKIPTST	2.31		89,284.41
22/09/25	9028 IB SA TRF TO BE U SA R2WCDXTEST NOR SAZILA BINTI BAS EFO1261	3.04		89,281.37
22/09/25	9012 IB SA TRF CA 3RD PTY R2WSATEST	3.01		89,278.36
22/09/25	9015 IB SA TRF TO FIN RPY R2WFINTEST KAMARIAH BINTI IBRAH EFO1271	3.02		89,275.34
22/09/25	9051 IB IBG TRANSFER RSAIBGNOSKIP CIF0000000031099707 EFO1864	4.21		89,271.13
22/09/25	9051 IB IBG TRANSFER RIBGNOSKIPFIN RETT EFO1868	4.22		89,266.91
22/09/25	9051 IB IBG TRANSFER FIBGSA CIF0000000031099707 EFO1867	4.25		89,262.66
22/09/25	9051 IB IBG TRANSFER RSAIBGNOSKIP CIF0000000031099707 EFO1874	4.21		89,258.45



MR MOHAMAD ZAFIR BIN NADZRI

*** NO ADDRESS ***

TARIKH PENYATA

STATEMENT DATE

30/09/25

HALAMAN

PAGE

29 of 31

NOMBOR AKAUN

ACCOUNT NO

02011020524698

CAWANGAN

BRANCH

ALOR SETAR

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
22/09/25	9051 IB IBG TRANSFER RIBGSKIPCCTEST IVY EFO1873	4.24		89,254.21
22/09/25	9051 IB IBG TRANSFER RIBGNOSKIPFIN RETT EFO1876	4.22		89,249.99
22/09/25	9051 IB IBG TRANSFER RIBGSKIPHPTEST TINN EFO1878	4.23		89,245.76
23/09/25	9015 IB SA TRF TO FIN RPY testtest KAMARIAH BINTI IBRAH EFO1587	3.00		89,242.76
24/09/25	9012 IB SA TRF CA 3RD PTY FSATEST	1.01		89,241.75
24/09/25	9044 IB SA TO BIC 3RD PTY 419972*****1665 FAIROS EFO1785	1.05		89,240.70
24/09/25	9044 IB SA TO BIC 3RD PTY 419972*****1665 FAIROS EFO1786	1.06		89,239.64
24/09/25	9012 IB SA TRF CA 3RD PTY RSASKIPFAV	1.52		89,238.12



MR MOHAMAD ZAFIR BIN NADZRI

*** NO ADDRESS ***

TARIKH PENYATA

STATEMENT DATE

30/09/25

HALAMAN

PAGE

30 of 31

NOMBOR AKAUN

ACCOUNT NO

02011020524698

CAWANGAN

BRANCH

ALOR SETAR

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
24/09/25	9044 IB SA TO BIC 3RD PTY 419972*****1665 OPEN FAIROS EFO1788	1.70		89,236.42
24/09/25	9044 IB SA TO BIC 3RD PTY 419972*****1665 FAIROS EFO1789	1.71		89,234.71
24/09/25	9015 IB SA TRF TO FIN RPY FFINOPEN KAMARIAH BINTI IBRAH EFO1796	1.03		89,233.68
24/09/25	9015 IB SA TRF TO FIN RPY FFINFAVOURITE KAMARIAH BINTI IBRAH EFO1797	1.04		89,232.64
24/09/25	9012 IB SA TRF CA 3RD PTY FSAFAV	1.02		89,231.62
24/09/25	9024 IB SA TRFR SA OWN AC own acc FAKRUL ANUAR BIN MOH EFO1815	1.00		89,230.62
24/09/25	9012 IB SA TRF CA 3RD PTY test	14.00		89,216.62
24/09/25	9012 IB SA TRF CA 3RD PTY TESTTEST	13.00		89,203.62



MR MOHAMAD ZAFIR BIN NADZRI

*** NO ADDRESS ***

TARIKH PENYATA

STATEMENT DATE

30/09/25

HALAMAN

PAGE

31 of 31

NOMBOR AKAUN

ACCOUNT NO

02011020524698

CAWANGAN

BRANCH

ALOR SETAR

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
24/09/25	9012 IB SA TRF CA 3RD PTY RSANOSKIPOPEN	1.51		89,202.11
24/09/25	9015 IB SA TRF TO FIN RPY RFINSKIPFAVOURITE KAMARIAH BINTI IBRAH EFO1285	1.60		89,200.51
30/09/25	0160 PROFIT PAID		37.93	89,238.44
RINGKASAN AKAUN / SUMMARY OF ACCOUNT				
TOTAL DEBIT	265	63,488.81		
TOTAL CREDIT	5	33,200.25		
MONTHLY AVERAGE		91,292.26		
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



(000)-000008-004N

MIOR SHAHRIDAN BIN MOHD IKRAM

*** NO ADDRESS ***



TARIKH PENYATA

STATEMENT DATE

30/09/25

HALAMAN

PAGE

1 of 10

NOMBOR AKAUN

ACCOUNT NO

02011020612725

CAWANGAN

BRANCH

ALOR SETAR

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
	BAL B/F			10,239.65
1/07/25	9013 IB SA TRF SA 3RD PTY rr MOHD HISHAMMURI BIN EFO1325	11.00		10,228.65
7/07/25	9012 IB SA TRF CA 3RD PTY a	1.00		10,227.65
7/07/25	9012 IB SA TRF CA 3RD PTY lk	1.00		10,226.65
7/07/25	9012 IB SA TRF CA 3RD PTY A	1.00		10,225.65
7/07/25	9067 IB JomPAY CASA 1232 88GRF6KF	17.00		10,208.65
10/07/25	9841 IB DuitNow Req MIOR SHAHRIDAN BIN MOHD IKRAM test MIOR SHAHRIDAN BIN M 9804001	123.00		10,085.65
10/07/25	9841 IB DuitNow Req MIOR SHAHRIDAN BIN MOHD IKRAM test MIOR SHAHRIDAN BIN M 9804001	.50		10,085.15



MIOR SHAHRIDAN BIN MOHD IKRAM

*** NO ADDRESS ***

TARIKH PENYATA

STATEMENT DATE

30/09/25

HALAMAN

PAGE

2 of 10

NOMBOR AKAUN

ACCOUNT NO

02011020612725

CAWANGAN

BRANCH

ALOR SETAR

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
10/07/25	9841 IB DuitNow Req MIOR SHAHRIDAN BIN MOHD IKRAM testusr2 testbic001 9804001	112.00		9,973.15
10/07/25	9841 IB DuitNow Req MIOR SHAHRIDAN BIN MOHD IKRAM testusr2 testbic001 9804001	.50		9,972.65
10/07/25	9031 IB DuitNow PUAN ZAKIAH BINTI ABD LATIF test MIOR SHAHRIDAN BIN M 9804001	11.00		9,961.65
10/07/25	9031 IB DuitNow PUAN ZAKIAH BINTI ABD LATIF Test MIOR SHAHRIDAN BIN M 9804001	2.00		9,959.65
10/07/25	9032 IB DuitNow Reversal PUAN ZAKIAH BINTI ABD LATIF Test MIOR SHAHRIDAN BIN M 9804001		2.00	9,961.65
10/07/25	9031 IB DuitNow PUAN ZAKIAH BINTI ABD LATIF test MIOR SHAHRIDAN BIN M 9804001	3.00		9,958.65
10/07/25	9032 IB DuitNow Reversal PUAN ZAKIAH BINTI ABD LATIF test MIOR SHAHRIDAN BIN M 9804001		3.00	9,961.65



MIOR SHAHRIDAN BIN MOHD IKRAM

*** NO ADDRESS ***

TARIKH PENYATA

STATEMENT DATE

30/09/25

HALAMAN

PAGE

3 of 10

NOMBOR AKAUN

ACCOUNT NO

02011020612725

CAWANGAN

BRANCH

ALOR SETAR

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
10/07/25	9051 IB IBG TRANSFER test EFO1763	11.10		9,950.55
10/07/25	9841 IB DuitNow Req MIOR SHAHRIDAN BIN MOHD IKRAM RR ENCIK MIOR SHAHRIDAN 9804001	12.00		9,938.55
12/07/25	9064 IB DuitNow (ACC NO) PUAN ZAKIAH BINTI ABD LATIF test JOJO 9804001	10.00		9,928.55
13/07/25	9862 IB SA TRF TH test uat EFO1056	12.00		9,916.55
13/07/25	9862 IB SA TRF TH test uat EFO1056	.60		9,915.95
14/07/25	9051 IB IBG TRANSFER RR TEST EFO1995	15.10		9,900.85
21/07/25	9015 IB SA TRF TO FIN RPY Testing 123 KAMARIAH BINTI IBRAH EFO1196	10.00		9,890.85
21/07/25	9051 IB IBG TRANSFER Testing again QWE EFO1751	10.00		9,880.85
22/07/25	9064 IB DuitNow (ACC NO) PUAN ZAKIAH BINTI ABD LATIF BEU TEST 688059 FCN INDIVIDUA 9804001	12.00		9,868.85



MIOR SHAHRIDAN BIN MOHD IKRAM

*** NO ADDRESS ***

TARIKH PENYATA

STATEMENT DATE

30/09/25

HALAMAN

PAGE

4 of 10

NOMBOR AKAUN

ACCOUNT NO

02011020612725

CAWANGAN

BRANCH

ALOR SETAR

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
22/07/25	9065 IB DuitNow REV (ACC) PUAN ZAKIAH BINTI ABD LATIF BEU TEST PUAN ZAKIAH BINTI AB 9804001		12.00	9,880.85
26/07/25	9845 IB DuitNow OBW PUAN ZAKIAH BINTI ABD LATIF Order No 12345 Shop XYZ 9804001	10.99		9,869.86
26/07/25	9846 IB DuitNow OBW REV PUAN ZAKIAH BINTI ABD LATIF Order No 12345 Shop XYZ 9804001		10.99	9,880.85
26/07/25	9845 IB DuitNow OBW PUAN ZAKIAH BINTI ABD LATIF Order No 12345 Shop XYZ 9804001	10.99		9,869.86
26/07/25	9846 IB DuitNow OBW REV PUAN ZAKIAH BINTI ABD LATIF Order No 12345 Shop XYZ 9804001		10.99	9,880.85
26/07/25	9845 IB DuitNow OBW PUAN ZAKIAH BINTI ABD LATIF Order No 12345 Shop XYZ 9804001	10.99		9,869.86
26/07/25	9846 IB DuitNow OBW REV PUAN ZAKIAH BINTI ABD LATIF Order No 12345 Shop XYZ 9804001		10.99	9,880.85



MIOR SHAHRIDAN BIN MOHD IKRAM

*** NO ADDRESS ***

TARIKH PENYATA

STATEMENT DATE

30/09/25

HALAMAN

PAGE

5 of 10

NOMBOR AKAUN

ACCOUNT NO

02011020612725

CAWANGAN

BRANCH

ALOR SETAR

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
26/07/25	9845 IB DuitNow OBW PUAN ZAKIAH BINTI ABD LATIF Order No 12345 Shop XYZ 9804001	10.99		9,869.86
26/07/25	9846 IB DuitNow OBW REV PUAN ZAKIAH BINTI ABD LATIF Order No 12345 Shop XYZ 9804001		10.99	9,880.85
27/07/25	9845 IB DuitNow OBW PUAN ZAKIAH BINTI ABD LATIF Order No 12345 Shop XYZ 9804001	10.01		9,870.84
27/07/25	9845 IB DuitNow OBW PUAN ZAKIAH BINTI ABD LATIF Order No 12345 Shop XYZ 9804001	11.22		9,859.62
28/07/25	9792 IB SA TRF ASB ASB 01 EFO1876	23.00		9,836.62
30/07/25	9012 IB SA TRF CA 3RD PTY Testing Joseph MIOR SHAHRIDAN BIN M EFO1862	10.00		9,826.62
30/07/25	9012 IB SA TRF CA 3RD PTY Testing 123	12.00		9,814.62
30/07/25	9012 IB SA TRF CA 3RD PTY BIMB TEST ACC	10.00		9,804.62



MIOR SHAHRIDAN BIN MOHD IKRAM

*** NO ADDRESS ***

TARIKH PENYATA

STATEMENT DATE

30/09/25

HALAMAN

PAGE

6 of 10

NOMBOR AKAUN

ACCOUNT NO

02011020612725

CAWANGAN

BRANCH

ALOR SETAR

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
30/07/25	9051 IB IBG TRANSFER asd TESTING FUTURE DATED EFO1433	10.00		9,794.62
30/07/25	9012 IB SA TRF CA 3RD PTY BIMB TEST ACC	10.00		9,784.62
30/07/25	9012 IB SA TRF CA 3RD PTY BIMB TEST ACC	10.00		9,774.62
31/07/25	9845 IB DuitNow OBW PUAN ZAKIAH BINTI ABD LATIF Order No 12345 Shop XYZ 9804001	8.21		9,766.41
31/07/25	9064 IB DuitNow (ACC NO) PUAN ZAKIAH BINTI ABD LATIF BEU TEST 688059 FCN INDIVIDUA 9804001	12.00		9,754.41
31/07/25	9065 IB DuitNow REV (ACC) PUAN ZAKIAH BINTI ABD LATIF BEU TEST PUAN ZAKIAH BINTI AB 9804001		12.00	9,766.41
31/07/25	9035 IB SA BILL PYMT CA FANASTIK SYKT PERKHIDMATAN LE EFO1321 FANASTIK	111.00		9,655.41
31/07/25	9035 IB SA BILL PYMT CA 880604553302 SYKT PERKHIDMATAN LE EFO1329 880604553302	111.00		9,544.41



MIOR SHAHRIDAN BIN MOHD IKRAM

*** NO ADDRESS ***

TARIKH PENYATA

STATEMENT DATE

30/09/25

HALAMAN

PAGE

7 of 10

NOMBOR AKAUN

ACCOUNT NO

02011020612725

CAWANGAN

BRANCH

ALOR SETAR

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
31/07/25	0160 PROFIT PAID		1.95	9,546.36
3/08/25	9862 IB SA TRF TH 11 EFO1845	11.00		9,535.36
3/08/25	9862 IB SA TRF TH 11 EFO1845	.60		9,534.76
3/08/25	9862 IB SA TRF TH test tsa EFO1862	00.00		4,534.76
3/08/25	9862 IB SA TRF TH test tsa EFO1862	.60		4,534.16
9/08/25	9012 IB SA TRF CA 3RD PTY 11 JAILANI BIN SHAFIE EFO1891	12.00		4,522.16
10/08/25	9024 IB SA TRFR SA OWN AC 11 WENG BIN PARANG EFO1699	1.00		4,521.16
10/08/25	9862 IB SA TRF TH 1 EFO1730	1.00		4,520.16
10/08/25	9862 IB SA TRF TH 1 EFO1730	.60		4,519.56
10/08/25	9037 IB SA TRF TO SSPN 1	11.00		4,508.56
10/08/25	9037 IB SA TRF TO SSPN 1	.50		4,508.06



MIOR SHAHRIDAN BIN MOHD IKRAM

*** NO ADDRESS ***

TARIKH PENYATA

STATEMENT DATE

30/09/25

HALAMAN

PAGE

8 of 10

NOMBOR AKAUN

ACCOUNT NO

02011020612725

CAWANGAN

BRANCH

ALOR SETAR

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
10/08/25	9035 IB SA BILL PYMT CA 901112115312 SYKT PERKHIDMATAN LE EFO1792 901112115312	1.00		4,507.06
10/08/25	9035 IB SA BILL PYMT CA 901112115312 SYKT PERKHIDMATAN LE EFO1792 901112115312	.40		4,506.66
10/08/25	9067 IB JomPAY CASA 831788245 94SEE2AQ MAXIS EFO1803	1.00		4,505.66
10/08/25	9054 IB SA BILL PRSMNT UKM0001 TESTING ACC UE2 EFO1819	11.00		4,494.66
10/08/25	9054 IB SA BILL PRSMNT UKM0001 TESTING ACC UE2 EFO1819	.50		4,494.16
10/08/25	9035 IB SA BILL PYMT CA IJN Foundation SYKT PERKHIDMATAN LE EFO1829 E-Sadaqah	12.00		4,482.16
10/08/25	9024 IB SA TRFR SA OWN AC EFO1904	1.00		4,481.16
10/08/25	9012 IB SA TRF CA 3RD PTY test MIOR SHAHRIDAN BIN M EFO1340	15.00		4,466.16
11/08/25	9031 IB DuitNow PUAN ZAKIAH BINTI ABD LATIF RR ENCIK MOHD HISHAMMUR 9804001	5.00		4,461.16



MIOR SHAHRIDAN BIN MOHD IKRAM

*** NO ADDRESS ***

TARIKH PENYATA

STATEMENT DATE

30/09/25

HALAMAN

PAGE

9 of 10

NOMBOR AKAUN

ACCOUNT NO

02011020612725

CAWANGAN

BRANCH

ALOR SETAR

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
31/08/25	0160 PROFIT PAID		1.88	4,463.04
2/09/25	9012 IB SA TRF CA 3RD PTY az MIOR SHAHRIDAN BIN M EFO1246	2.00		4,461.04
2/09/25	9012 IB SA TRF CA 3RD PTY BIMB TEST ACC MIOR SHAHRIDAN BIN M EFO1158	20.00		4,341.04
3/09/25	9862 IB SA TRF TH EFO1321	12.00		4,329.04
3/09/25	9862 IB SA TRF TH EFO1321	.30		4,328.74
3/09/25	9862 IB SA TRF TH 11121qw1 EFO1855	23.00		4,305.74
3/09/25	9862 IB SA TRF TH 11121qw1 EFO1855	.30		4,305.44
5/09/25	9051 IB IBG TRANSFER test ROBERT GARCIA EFO1958	11.10		4,294.34
30/09/25	0160 PROFIT PAID		1.77	4,296.11
RINGKASAN AKAUN / SUMMARY OF ACCOUNT				
TOTAL DEBIT	64	6,022.10		
TOTAL CREDIT	11	78.56		
MONTHLY AVERAGE		4,302.26		
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



MIOR SHAHRIDAN BIN MOHD IKRAM

*** NO ADDRESS ***

TARIKH PENYATA

STATEMENT DATE

30/09/25

HALAMAN

PAGE

10 of 10

NOMBOR AKAUN

ACCOUNT NO

02011020612725

CAWANGAN

BRANCH

ALOR SETAR

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
MESEJ / MESSAGES				



(000)-000009-Y004

SOLE PROP ID

MS NOR AZIHAN YUNI B

*** NO ADDRESS ***



TARIKH PENYATA

STATEMENT DATE

30/09/25

HALAMAN

PAGE

1 of 37

NOMBOR AKAUN

ACCOUNT NO

02011028115274

CAWANGAN

BRANCH

ALOR SETAR

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
	BAL B/F			780,208.77
1/07/25	9925 MB DuitNow MISS MI CINTAN Fund Transfer Hd 9811001	1.00		780,207.77
1/07/25	9926 MB DuitNow Reversal MISS MI CINTAN Fund Transfer Hd 9811001		1.00	780,208.77
1/07/25	9925 MB DuitNow MISS MI CINTAN Fund Transfer Hd 9811001	1.00		780,207.77
1/07/25	9925 MB DuitNow MISS MI CINTAN Fund Transfer Hd 9811002	1.00		780,206.77
1/07/25	9926 MB DuitNow Reversal MISS MI CINTAN Fund Transfer Hd 9811001		1.00	780,207.77
1/07/25	9925 MB DuitNow MISS MI CINTAN Fund Transfer Hd 9811002	1.00		780,206.77
1/07/25	9926 MB DuitNow Reversal MISS MI CINTAN Fund Transfer Hd 9811001		1.00	780,207.77



SOLE PROP ID
MS NOR AZIHAN YUNI B

*** NO ADDRESS ***

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

30/09/25

2 of 37

02011028115274

ALOR SETAR

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
1/07/25	9824 MBitNow QR P2P MISS YASMIN BC QR623847017275MB 'fnx 9811002	2.00		780,205.77
1/07/25	9925 MB DuitNow MISS MI CINTAN Fund Transfer Hd 9811003	1.00		780,204.77
1/07/25	9824 MBitNow QR P2P MISS YASMIN BC QR006991277004MB 'fnx 9811002	2.00		780,202.77
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2046	10.00		780,192.77
1/07/25	9824 MBitNow QR P2P MISS YASMIN BC QR349197016089MB 'fnx 9811002	2.00		780,190.77
1/07/25	9925 MB DuitNow MISS MI CINTAN Fund Transfer Hd 9811002	1.00		780,189.77
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2373	10.00		780,179.77



SOLE PROP ID
MS NOR AZIHAN YUNI B

*** NO ADDRESS ***

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

30/09/25

3 of 37

02011028115274

ALOR SETAR

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
1/07/25	9926 MB DuitNow Reversal MISS MI CINTAN Fund Transfer Hd 9811002		1.00	780,180.77
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2429	10.00		780,170.77
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2346	10.00		780,160.77
1/07/25	9925 MB DuitNow MISS MI CINTAN Fund Transfer Hd 9811002	1.00		780,159.77
1/07/25	9824 MBitNow QR P2P MISS YASMIN BC QR697131332951MB 'fnx 9811003	2.00		780,157.77
1/07/25	9925 MB DuitNow MISS MI CINTAN Fund Transfer Hd 9811004	1.00		780,156.77
1/07/25	9926 MB DuitNow Reversal MISS MI CINTAN Fund Transfer Hd 9811001		1.00	780,157.77



SOLE PROP ID
MS NOR AZIHAN YUNI B

*** NO ADDRESS ***

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

30/09/25

4 of 37

02011028115274

ALOR SETAR

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
1/07/25	9824 MBitNow QR P2P MISS YASMIN BC QR692581625966MB 'fnx 9811001	2.00		780,155.77
1/07/25	9824 MBitNow QR P2P MISS YASMIN BC QR061248253924MB 'fnx 9811005	2.00		780,153.77
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2435	10.00		780,143.77
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2223	10.00		780,133.77
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2749	10.00		780,123.77
1/07/25	9824 MBitNow QR P2P MISS YASMIN BC QR789169185164MB 'fnx 9811004	2.00		780,121.77
1/07/25	9824 MBitNow QR P2P MISS YASMIN BC QR170474698459MB 'fnx 9811007	2.00		780,119.77



SOLE PROP ID
MS NOR AZIHAN YUNI B

*** NO ADDRESS ***

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

30/09/25

5 of 37

02011028115274

ALOR SETAR

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
1/07/25	9925 MB DuitNow MISS MI CINTAN Fund Transfer Hd 9811006	1.00		780,118.77
1/07/25	9926 MB DuitNow Reversal MISS MI CINTAN Fund Transfer Hd 9811003		1.00	780,119.77
1/07/25	9824 MBitNow QR P2P MISS YASMIN BC QR632098025873MB 'fnx 9811007	2.00		780,117.77
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2228	10.00		780,107.77
1/07/25	9925 MB DuitNow MISS MI CINTAN Fund Transfer Hd 9811010	1.00		780,106.77
1/07/25	9824 MBitNow QR P2P MISS YASMIN BC QR916623987532MB 'fnx 9811008	2.00		780,104.77
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2896	10.00		780,094.77



SOLE PROP ID
MS NOR AZIHAN YUNI B

*** NO ADDRESS ***

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

30/09/25

6 of 37

02011028115274

ALOR SETAR

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
1/07/25	9925 MB DuitNow MISS MI CINTAN Fund Transfer Hd 9811005	1.00		780,093.77
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2940	10.00		780,083.77
1/07/25	9824 MBitNow QR P2P MISS YASMIN BC QR478164134150MB 'fnx 9811010	2.00		780,081.77
1/07/25	9824 MBitNow QR P2P MISS YASMIN BC QR561202822532MB 'fnx 9811009	2.00		780,079.77
1/07/25	9925 MB DuitNow MISS MI CINTAN Fund Transfer Hd 9811009	1.00		780,078.77
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2935	10.00		780,068.77
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2712	10.00		780,058.77



SOLE PROP ID
MS NOR AZIHAN YUNI B

*** NO ADDRESS ***

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

30/09/25

7 of 37

02011028115274

ALOR SETAR

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
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2444	10.00		780,048.77
1/07/25	9925 MB DuitNow MISS MI CINTAN Fund Transfer Hd 9811007	1.00		780,047.77
1/07/25	9926 MB DuitNow Reversal MISS MI CINTAN Fund Transfer Hd 9811008		1.00	780,048.77
1/07/25	9925 MB DuitNow MISS MI CINTAN Fund Transfer Hd 9811009	1.00		780,047.77
1/07/25	9824 MBitNow QR P2P MISS YASMIN BC QR845496538034MB 'fnx 9811017	2.00		780,045.77
1/07/25	9824 MBitNow QR P2P MISS YASMIN BC QR936634920475MB 'fnx 9811018	2.00		780,043.77
1/07/25	9824 MBitNow QR P2P MISS YASMIN BC QR286034897007MB 'fnx 9811014	2.00		780,041.77



SOLE PROP ID
MS NOR AZIHAN YUNI B

*** NO ADDRESS ***

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

30/09/25

8 of 37

02011028115274

ALOR SETAR

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
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2994	10.00		780,031.77
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2549	10.00		780,021.77
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2204	10.00		780,011.77
1/07/25	9925 MB DuitNow MISS MI CINTAN Fund Transfer Hd 9811007	1.00		780,010.77
1/07/25	9926 MB DuitNow Reversal MISS MI CINTAN Fund Transfer Hd 9811022		1.00	780,011.77
1/07/25	9925 MB DuitNow MISS MI CINTAN Fund Transfer Hd 9811010	1.00		780,010.77
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2174	10.00		780,000.77



SOLE PROP ID
MS NOR AZIHAN YUNI B

*** NO ADDRESS ***

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

30/09/25

9 of 37

02011028115274

ALOR SETAR

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
1/07/25	9925 MB DuitNow MISS MI CINTAN Fund Transfer Hd 9811002	1.00		779,999.77
1/07/25	9926 MB DuitNow Reversal MISS MI CINTAN Fund Transfer Hd 9811057		1.00	780,000.77
31/07/25	0160 PROFIT PAID		318.63	782,319.40
1/08/25	9925 MB DuitNow MISS MI CINTAN Fund Transfer Hd 9811002	1.00		782,318.40
1/08/25	9925 MB DuitNow MISS MI CINTAN Fund Transfer Hd 9811002	1.00		782,317.40
1/08/25	9926 MB DuitNow Reversal MISS MI CINTAN Fund Transfer Hd 9811001		1.00	782,318.40
1/08/25	9824 MBitNow QR P2P MISS YASMIN BC QR710173404016MB 'fnx 9811002	2.00		782,316.40
1/08/25	9824 MBitNow QR P2P MISS YASMIN BC QR941145510064MB 'fnx 9811002	2.00		782,314.40



SOLE PROP ID
MS NOR AZIHAN YUNI B

*** NO ADDRESS ***

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

30/09/25

10 of 37

02011028115274

ALOR SETAR

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
1/08/25	9824 MBitNow QR P2P MISS YASMIN BC QR643840832744MB 'fnx 9811002	2.00		782,312.40
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2740	10.00		782,302.40
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2464	10.00		782,292.40
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2416	10.00		782,282.40
1/08/25	9925 MB DuitNow MISS MI CINTAN Fund Transfer Hd 9811005	1.00		782,281.40
1/08/25	9925 MB DuitNow MISS MI CINTAN Fund Transfer Hd 9811003	1.00		782,280.40
1/08/25	9926 MB DuitNow Reversal MISS MI CINTAN Fund Transfer Hd 9811002		1.00	782,281.40



SOLE PROP ID
MS NOR AZIHAN YUNI B

*** NO ADDRESS ***

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

30/09/25

11 of 37

02011028115274

ALOR SETAR

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
1/08/25	9824 MBitNow QR P2P MISS YASMIN BC QR401754365935MB 'fnx 9811004	2.00		782,279.40
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2238	10.00		782,269.40
1/08/25	9925 MB DuitNow MISS MI CINTAN Fund Transfer Hd 9811004	1.00		782,268.40
1/08/25	9925 MB DuitNow MISS MI CINTAN Fund Transfer Hd 9811007	1.00		782,267.40
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2671	10.00		782,257.40
1/08/25	9925 MB DuitNow MISS MI CINTAN Fund Transfer Hd 9811005	1.00		782,256.40
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2234	10.00		782,246.40



SOLE PROP ID
MS NOR AZIHAN YUNI B

*** NO ADDRESS ***

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

30/09/25

12 of 37

02011028115274

ALOR SETAR

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
1/08/25	9925 MB DuitNow MISS MI CINTAN Fund Transfer Hd 9811003	1.00		782,245.40
1/08/25	9824 MBitNow QR P2P MISS YASMIN BC QR790098686111MB 'fnx 9811019	2.00		782,243.40
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2655	10.00		782,233.40
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2258	10.00		782,223.40
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2914	10.00		782,213.40
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2004	10.00		782,203.40
2/08/25	9894 INWARD TRANSFER REV MISS YASMIN BC Credit Reversal MISS YASMIN BC XRPP001		1.00	782,204.40



SOLE PROP ID
MS NOR AZIHAN YUNI B

*** NO ADDRESS ***

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

30/09/25

13 of 37

02011028115274

ALOR SETAR

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
31/08/25	0160 PROFIT PAID		325.18	784,529.58
4/09/25	9925 MB DuitNow MISS MI CINTAN Fund Transfer Hd 9811002	1.00		784,528.58
4/09/25	9925 MB DuitNow MISS MI CINTAN Fund Transfer Hd 9811002	1.00		784,527.58
4/09/25	9926 MB DuitNow Reversal MISS MI CINTAN Fund Transfer Hd 9811001		1.00	784,528.58
4/09/25	9824 MBitNow QR P2P MISS YASMIN BC QR362098571734MB 'fnx 9811002	2.00		784,526.58
4/09/25	9824 MBitNow QR P2P MISS YASMIN BC QR106489368654MB 'fnx 9811003	2.00		784,524.58
4/09/25	9824 MBitNow QR P2P MISS YASMIN BC QR410453473923MB 'fnx 9811002	2.00		784,522.58
4/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2496	10.00		784,512.58



SOLE PROP ID
MS NOR AZIHAN YUNI B

*** NO ADDRESS ***

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

30/09/25

14 of 37

02011028115274

ALOR SETAR

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	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2858	10.00		784,502.58
4/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2649	10.00		784,492.58
4/09/25	9824 MBitNow QR P2P MISS YASMIN BC QR707459733731MB 'fnx 9811003	2.00		784,490.58
4/09/25	9925 MB DuitNow MISS MI CINTAN Fund Transfer Hd 9811001	1.00		784,489.58
4/09/25	9926 MB DuitNow Reversal MISS MI CINTAN Fund Transfer Hd 9811002		1.00	784,490.58
4/09/25	9925 MB DuitNow MISS MI CINTAN Fund Transfer Hd 9811001	1.00		784,489.58
4/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2046	10.00		784,479.58



SOLE PROP ID
MS NOR AZIHAN YUNI B

*** NO ADDRESS ***

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

30/09/25

15 of 37

02011028115274

ALOR SETAR

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
4/09/25	9824 MBitNow QR P2P MISS YASMIN BC QR203602556144MB 'fnx 9811004	2.00		784,477.58
4/09/25	9824 MBitNow QR P2P MISS YASMIN BC QR543696421562MB 'fnx 9811003	2.00		784,475.58
4/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2693	10.00		784,465.58
4/09/25	9824 MBitNow QR P2P MISS YASMIN BC QR522650877063MB 'fnx 9811008	2.00		784,463.58
4/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2107	10.00		784,453.58
4/09/25	9925 MB DuitNow MISS MI CINTAN Fund Transfer Hd 9811009	1.00		784,452.58
4/09/25	9926 MB DuitNow Reversal MISS MI CINTAN Fund Transfer Hd 9811003		1.00	784,453.58



SOLE PROP ID
MS NOR AZIHAN YUNI B

*** NO ADDRESS ***

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

30/09/25

16 of 37

02011028115274

ALOR SETAR

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
4/09/25	9824 MBitNow QR P2P MISS YASMIN BC QR724056074002MB 'fnx 9811012	2.00		784,451.58
4/09/25	9925 MB DuitNow MISS MI CINTAN Fund Transfer Hd 9811002	1.00		784,450.58
4/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2465	10.00		784,440.58
4/09/25	9824 MBitNow QR P2P MISS YASMIN BC QR269325799750MB 'fnx 9811016	2.00		784,438.58
4/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2998	10.00		784,428.58
4/09/25	9925 MB DuitNow MISS MI CINTAN Fund Transfer Hd 9811007	1.00		784,427.58
4/09/25	9824 MBitNow QR P2P MISS YASMIN BC QR720043255347MB 'fnx 9811010	2.00		784,425.58



SOLE PROP ID
MS NOR AZIHAN YUNI B

*** NO ADDRESS ***

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

30/09/25

17 of 37

02011028115274

ALOR SETAR

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
4/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2246	10.00		784,415.58
4/09/25	9925 MB DuitNow MISS MI CINTAN Fund Transfer Hd 9811001	1.00		784,414.58
4/09/25	9824 MBitNow QR P2P MISS YASMIN BC QR483649197706MB 'fnx 9811013	2.00		784,412.58
4/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2149	10.00		784,402.58
4/09/25	9925 MB DuitNow MISS MI CINTAN Fund Transfer Hd 9811007	1.00		784,401.58
4/09/25	9824 MBitNow QR P2P MISS YASMIN BC QR870069779056MB 'fnx 9811018	2.00		784,399.58
4/09/25	9925 MB DuitNow MISS MI CINTAN Fund Transfer Hd 9811003	1.00		784,398.58



SOLE PROP ID
MS NOR AZIHAN YUNI B

*** NO ADDRESS ***

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

30/09/25

18 of 37

02011028115274

ALOR SETAR

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	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2496	10.00		784,388.58
23/09/25	9925 MB DuitNow MISS MI CINTAN Fund Transfer Hd 9811001	1.00		784,387.58
23/09/25	9925 MB DuitNow MISS MI CINTAN Fund Transfer Hd 9811001	1.00		784,386.58
23/09/25	9925 MB DuitNow MISS MI CINTAN Fund Transfer Hd 9811001	1.00		784,385.58
23/09/25	9926 MB DuitNow Reversal MISS MI CINTAN Fund Transfer Hd 9811001		1.00	784,386.58
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2777	10.00		784,376.58
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2638	10.00		784,366.58



SOLE PROP ID
MS NOR AZIHAN YUNI B

*** NO ADDRESS ***

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

30/09/25

19 of 37

02011028115274

ALOR SETAR

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
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2649	10.00		784,356.58
23/09/25	9925 MB DuitNow MISS MI CINTAN Fund Transfer Hd 9811001	1.00		784,355.58
23/09/25	9926 MB DuitNow Reversal MISS MI CINTAN Fund Transfer Hd 9811010		1.00	784,356.58
23/09/25	9925 MB DuitNow MISS MI CINTAN Fund Transfer Hd 9811011	1.00		784,355.58
23/09/25	9925 MB DuitNow MISS MI CINTAN Fund Transfer Hd 9811017	1.00		784,354.58
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2323	10.00		784,344.58
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2614	10.00		784,334.58



SOLE PROP ID
MS NOR AZIHAN YUNI B

*** NO ADDRESS ***

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

30/09/25

20 of 37

02011028115274

ALOR SETAR

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
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2554	10.00		784,324.58
23/09/25	9925 MB DuitNow MISS MI CINTAN Fund Transfer Hd 9811001	1.00		784,323.58
23/09/25	9926 MB DuitNow Reversal MISS MI CINTAN Fund Transfer Hd 9811014		1.00	784,324.58
23/09/25	9925 MB DuitNow MISS MI CINTAN Fund Transfer Hd 9811004	1.00		784,323.58
23/09/25	9925 MB DuitNow MISS MI CINTAN Fund Transfer Hd 9811003	1.00		784,322.58
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2949	10.00		784,312.58
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2499	10.00		784,302.58



SOLE PROP ID
MS NOR AZIHAN YUNI B

*** NO ADDRESS ***

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

30/09/25

21 of 37

02011028115274

ALOR SETAR

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
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2116	10.00		784,292.58
23/09/25	9925 MB DuitNow MISS MI CINTAN Fund Transfer Hd 9811001	1.00		784,291.58
23/09/25	9926 MB DuitNow Reversal MISS MI CINTAN Fund Transfer Hd 9811034		1.00	784,292.58
23/09/25	9925 MB DuitNow MISS MI CINTAN Fund Transfer Hd 9811011	1.00		784,291.58
23/09/25	9925 MB DuitNow MISS MI CINTAN Fund Transfer Hd 9811008	1.00		784,290.58
23/09/25	9925 MB DuitNow MISS MI CINTAN Fund Transfer Hd 9811004	1.00		784,289.58
23/09/25	9926 MB DuitNow Reversal MISS MI CINTAN Fund Transfer Hd 9811043		1.00	784,290.58



SOLE PROP ID
MS NOR AZIHAN YUNI B

*** NO ADDRESS ***

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

30/09/25

22 of 37

02011028115274

ALOR SETAR

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
23/09/25	9925 MB DuitNow MISS MI CINTAN Fund Transfer Hd 9811015	1.00		784,289.58
23/09/25	9925 MB DuitNow MISS MI CINTAN Fund Transfer Hd 9811008	1.00		784,288.58
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2824	10.00		784,278.58
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2594	10.00		784,268.58
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2084	10.00		784,258.58
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2435	10.00		784,248.58
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2441	10.00		784,238.58



SOLE PROP ID
MS NOR AZIHAN YUNI B

*** NO ADDRESS ***

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

30/09/25

23 of 37

02011028115274

ALOR SETAR

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
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2910	10.00		784,228.58
23/09/25	9925 MB DuitNow MISS MI CINTAN Fund Transfer Hd 9811004	1.00		784,227.58
23/09/25	9925 MB DuitNow MISS MI CINTAN Fund Transfer Hd 9811002	1.00		784,226.58
23/09/25	9925 MB DuitNow MISS MI CINTAN Fund Transfer Hd 9811002	1.00		784,225.58
23/09/25	9926 MB DuitNow Reversal MISS MI CINTAN Fund Transfer Hd 9811060		1.00	784,226.58
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2841	10.00		784,216.58
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2485	10.00		784,206.58



SOLE PROP ID
MS NOR AZIHAN YUNI B

*** NO ADDRESS ***

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

30/09/25

24 of 37

02011028115274

ALOR SETAR

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
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2609	10.00		784,196.58
23/09/25	9925 MB DuitNow MISS MI CINTAN Fund Transfer Hd 9811009	1.00		784,195.58
23/09/25	9925 MB DuitNow MISS MI CINTAN Fund Transfer Hd 9811001	1.00		784,194.58
23/09/25	9926 MB DuitNow Reversal MISS MI CINTAN Fund Transfer Hd 9811076		1.00	784,195.58
23/09/25	9925 MB DuitNow MISS MI CINTAN Fund Transfer Hd 9811001	1.00		784,194.58
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2492	10.00		784,184.58
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2417	10.00		784,174.58



SOLE PROP ID
MS NOR AZIHAN YUNI B

*** NO ADDRESS ***

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

30/09/25

25 of 37

02011028115274

ALOR SETAR

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
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2424	10.00		784,164.58
23/09/25	9925 MB DuitNow MISS MI CINTAN Fund Transfer Hd 9811001	1.00		784,163.58
23/09/25	9925 MB DuitNow MISS MI CINTAN Fund Transfer Hd 9811001	1.00		784,162.58
23/09/25	9926 MB DuitNow Reversal MISS MI CINTAN Fund Transfer Hd 9811087		1.00	784,163.58
23/09/25	9925 MB DuitNow MISS MI CINTAN Fund Transfer Hd 9811003	1.00		784,162.58
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2508	10.00		784,152.58
23/09/25	9925 MB DuitNow MISS MI CINTAN Fund Transfer Hd 9811027	1.00		784,151.58



SOLE PROP ID
MS NOR AZIHAN YUNI B

*** NO ADDRESS ***

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

30/09/25

26 of 37

02011028115274

ALOR SETAR

PENYATA AKAUN / ACCOUNT STATEMENT

AKAUN SIMPANAN / SAVINGS ACCOUNT

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Protected by PIDM up to RM250,000 for each depositor.)

TARIKH DATE	KETERANGAN DESCRIPTION	DEBIT DEBIT RM	KREDIT CREDIT RM	BAKI BALANCE RM
23/09/25	9926 MB DuitNow Reversal MISS MI CINTAN Fund Transfer Hd 9811100		1.00	784,152.58
23/09/25	9925 MB DuitNow MISS MI CINTAN Fund Transfer Hd 9811007	1.00		784,151.58
23/09/25	9925 MB DuitNow MISS MI CINTAN Fund Transfer Hd 9811001	1.00		784,150.58
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2534	10.00		784,140.58
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2449	10.00		784,130.58
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2388	10.00		784,120.58
23/09/25	9925 MB DuitNow MISS MI CINTAN Fund Transfer Hd 9811008	1.00		784,119.58



SOLE PROP ID
MS NOR AZIHAN YUNI B

*** NO ADDRESS ***

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

30/09/25

27 of 37

02011028115274

ALOR SETAR

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
23/09/25	9926 MB DuitNow Reversal MISS MI CINTAN Fund Transfer Hd 9811109		1.00	784,120.58
23/09/25	9925 MB DuitNow MISS MI CINTAN Fund Transfer Hd 9811007	1.00		784,119.58
23/09/25	9925 MB DuitNow MISS MI CINTAN Fund Transfer Hd 9811001	1.00		784,118.58
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2181	10.00		784,108.58
23/09/25	9925 MB DuitNow MISS MI CINTAN Fund Transfer Hd 9811011	1.00		784,107.58
23/09/25	9925 MB DuitNow MISS MI CINTAN Fund Transfer Hd 9811007	1.00		784,106.58
23/09/25	9925 MB DuitNow MISS MI CINTAN Fund Transfer Hd 9811001	1.00		784,105.58



SOLE PROP ID
MS NOR AZIHAN YUNI B

*** NO ADDRESS ***

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

30/09/25

28 of 37

02011028115274

ALOR SETAR

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
23/09/25	9926 MB DuitNow Reversal MISS MI CINTAN Fund Transfer Hd 9811106		1.00	784,106.58
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2554	10.00		784,096.58
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2504	10.00		784,086.58
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2793	10.00		784,076.58
23/09/25	9925 MB DuitNow MISS MI CINTAN Fund Transfer Hd 9811020	1.00		784,075.58
23/09/25	9926 MB DuitNow Reversal MISS MI CINTAN Fund Transfer Hd 9811126		1.00	784,076.58
23/09/25	9925 MB DuitNow MISS MI CINTAN Fund Transfer Hd 9811012	1.00		784,075.58



SOLE PROP ID
MS NOR AZIHAN YUNI B

*** NO ADDRESS ***

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

30/09/25

29 of 37

02011028115274

ALOR SETAR

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 MISS MI CINTAN Fund Transfer Hd 9811005	1.00		784,074.58
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2916	10.00		784,064.58
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2405	10.00		784,054.58
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2441	10.00		784,044.58
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2674	10.00		784,034.58
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2266	10.00		784,024.58
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2607	10.00		784,014.58



SOLE PROP ID
MS NOR AZIHAN YUNI B

*** NO ADDRESS ***

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

30/09/25

30 of 37

02011028115274

ALOR SETAR

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	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2687	10.00		784,004.58
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2479	10.00		783,994.58
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2937	10.00		783,984.58
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2194	10.00		783,974.58
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2482	10.00		783,964.58
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2409	10.00		783,954.58
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2441	10.00		783,944.58



SOLE PROP ID
MS NOR AZIHAN YUNI B

*** NO ADDRESS ***

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

30/09/25

31 of 37

02011028115274

ALOR SETAR

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
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2124	10.00		783,934.58
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2778	10.00		783,924.58
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2456	10.00		783,914.58
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2754	10.00		783,904.58
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2380	10.00		783,894.58
24/09/25	9925 MB DuitNow MISS MI CINTAN Fund Transfer Hd 9811004	1.00		783,893.58
24/09/25	9925 MB DuitNow MISS MI CINTAN Fund Transfer Hd 9811002	1.00		783,892.58



SOLE PROP ID
MS NOR AZIHAN YUNI B

*** NO ADDRESS ***

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

30/09/25

32 of 37

02011028115274

ALOR SETAR

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
24/09/25	9926 MB DuitNow Reversal MISS MI CINTAN Fund Transfer Hd 9811003		1.00	783,893.58
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2693	10.00		783,883.58
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2413	10.00		783,873.58
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2936	10.00		783,863.58
24/09/25	9925 MB DuitNow MISS MI CINTAN Fund Transfer Hd 9811004	1.00		783,862.58
24/09/25	9925 MB DuitNow MISS MI CINTAN Fund Transfer Hd 9811002	1.00		783,861.58
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2294	10.00		783,851.58



SOLE PROP ID
MS NOR AZIHAN YUNI B

*** NO ADDRESS ***

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

30/09/25

33 of 37

02011028115274

ALOR SETAR

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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 EFO2533	10.00		783,841.58
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2485	10.00		783,831.58
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2473	10.00		783,821.58
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2934	10.00		783,811.58
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2304	10.00		783,801.58
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2430	10.00		783,791.58
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2444	10.00		783,781.58



SOLE PROP ID
MS NOR AZIHAN YUNI B

*** NO ADDRESS ***

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

30/09/25

34 of 37

02011028115274

ALOR SETAR

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
24/09/25	9925 MB DuitNow MISS MI CINTAN Fund Transfer Hd 9811001	1.00		783,780.58
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2646	10.00		783,770.58
24/09/25	9925 MB DuitNow MISS MI CINTAN Fund Transfer Hd 9811004	1.00		783,769.58
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2069	10.00		783,759.58
24/09/25	9925 MB DuitNow MISS MI CINTAN Fund Transfer Hd 9811002	1.00		783,758.58
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2646	10.00		783,748.58
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2237	10.00		783,738.58



SOLE PROP ID
MS NOR AZIHAN YUNI B

*** NO ADDRESS ***

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

30/09/25

35 of 37

02011028115274

ALOR SETAR

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
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2418	10.00		783,728.58
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2514	10.00		783,718.58
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2460	10.00		783,708.58
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2148	10.00		783,698.58
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2144	10.00		783,688.58
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2600	10.00		783,678.58
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2402	10.00		783,668.58



SOLE PROP ID
MS NOR AZIHAN YUNI B

*** NO ADDRESS ***

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

30/09/25

36 of 37

02011028115274

ALOR SETAR

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
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2104	10.00		783,658.58
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2154	10.00		783,648.58
24/09/25	9925 MB DuitNow MISS MI CINTAN Fund Transfer Hd 9811004	1.00		783,647.58
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2204	10.00		783,637.58
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2562	10.00		783,627.58
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2070	10.00		783,617.58
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2417	10.00		783,607.58



SOLE PROP ID
MS NOR AZIHAN YUNI B

*** NO ADDRESS ***

TARIKH PENYATA
STATEMENT DATE 30/09/25
HALAMAN
PAGE 37 of 37
NOMBOR AKAUN
ACCOUNT NO 02011028115274
CAWANGAN
BRANCH ALOR SETAR

PENYATA AKAUN / ACCOUNT STATEMENT

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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 EFO2824	10.00		783,597.58
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2784	10.00		783,587.58
30/09/25	0160 PROFIT PAID		255.92	785,843.50
RINGKASAN AKAUN / SUMMARY OF ACCOUNT				
TOTAL DEBIT	226	1,293.00		
TOTAL CREDIT	31	6,927.73		
MONTHLY AVERAGE		784,201.31		
MESEJ / MESSAGES				
testing				

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



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TARIKH PENYATA

STATEMENT DATE

30/09/25

HALAMAN

PAGE

1 of 6

NOMBOR AKAUN

ACCOUNT NO

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CAWANGAN

BRANCH

BUTTERWORTH

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			194,165.84
20/07/25	9895 INW INSTANT TRANSFER CIK SITI NORASYIKIN BT ABDUL WAHID UMAR test CIK SITI NORASYIKIN XRPP003		12.00	194,177.84
31/07/25	0160 PROFIT PAID		98.95	194,276.79
31/08/25	0160 PROFIT PAID		99.00	194,375.79
1/09/25	9037 IB SA TRF TO SSPN push noti log FARA AMIRAH BINTI RA EFO1277	3.50		194,372.29
1/09/25	9037 IB SA TRF TO SSPN push noti log FARA AMIRAH BINTI RA EFO1277	.50		194,371.79
1/09/25	9013 IB SA TRF SA 3RD PTY push noti log MOHD HISHAMMURI BIN EFO1506	1.11		194,370.68
1/09/25	9051 IB IBG TRANSFER push noti log RRR EFO1512	2.32		194,368.36
1/09/25	9064 IB DuitNow (ACC NO) PUAN SABRINA SARIN BINTI AHMAD push noti log AUTO KWIK 9804001	1.50		194,366.86
1/09/25	9031 IB DuitNow PUAN SABRINA SARIN BINTI AHMAD push noti log NGUCONVERSION CONVER 9804001	2.12		194,364.74



CIK AZIAN AZRI

*** NO ADDRESS ***

TARIKH PENYATA

STATEMENT DATE

30/09/25

HALAMAN

PAGE

2 of 6

NOMBOR AKAUN

ACCOUNT NO

07016020274683

CAWANGAN

BRANCH

BUTTERWORTH

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
1/09/25	9031 IB DuitNow PUAN SABRINA SARIN BINTI AHMAD push noti log MIOR SHAHRIDAN BIN M 9804001	3.14		194,361.60
1/09/25	9031 IB DuitNow PUAN SABRINA SARIN BINTI AHMAD push noti log THREE KHAN 9804001	3.88		194,357.72
1/09/25	9031 IB DuitNow PUAN SABRINA SARIN BINTI AHMAD push noti log ENCIK MOHD HISHAMMUR 9804001	4.00		194,353.72
1/09/25	9031 IB DuitNow PUAN SABRINA SARIN BINTI AHMAD push noti log ZARINA BINTI LAT 9804001	2.27		194,351.45
1/09/25	9026 IB SA PREPAID RELOAD M1 - CELCOM AIRTIME AIRTIME 0199008080 DUMMY ACCOUNT - M1 P EFO1388	30.00		194,321.45
1/09/25	9026 IB SA PREPAID RELOAD M1 - DIGI PREPAID DIGI 0162007788 DUMMY ACCOUNT - M1 P EFO1410	10.00		194,311.45
1/09/25	9026 IB SA PREPAID RELOAD M1 - CELCOM AIRTIME AIRTIME 0194009090 DUMMY ACCOUNT - M1 P EFO1447	10.00		194,301.45



CIK AZIAN AZRI

*** NO ADDRESS ***

TARIKH PENYATA

STATEMENT DATE

30/09/25

HALAMAN

PAGE

3 of 6

NOMBOR AKAUN

ACCOUNT NO

07016020274683

CAWANGAN

BRANCH

BUTTERWORTH

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
1/09/25	9026 IB SA PREPAID RELOAD M1 - CELCOM AIRTIME AIRTIME 0197709090 DUMMY ACCOUNT - M1 P EFO1505	00.00		194,201.45
1/09/25	9026 IB SA PREPAID RELOAD M1 - DIGI PREPAID DIGI 0166660000 DUMMY ACCOUNT - M1 P EFO1544	30.00		194,171.45
1/09/25	9026 IB SA PREPAID RELOAD M1 - DIGI PREPAID DIGI 0168008080 DUMMY ACCOUNT - M1 P EFO1564	50.00		194,121.45
1/09/25	9035 IB SA BILL PYMT CA 900808102266 SYKT PERKHIDMATAN LE EFO1833 900808102266	10.40		194,111.05
1/09/25	9035 IB SA BILL PYMT CA 950505031234 SYKT PERKHIDMATAN LE EFO1911 950505031234	4.50		194,106.55
1/09/25	9035 IB SA BILL PYMT CA 890909021244 SYKT PERKHIDMATAN LE EFO1910 890909021244	5.50		194,101.05
1/09/25	9035 IB SA BILL PYMT CA 950505031234 SYKT PERKHIDMATAN LE EFO1911 950505031234	.50		194,100.55
1/09/25	9035 IB SA BILL PYMT CA MASJID JAMIUL BADAWI SYKT PERKHIDMATAN LE EFO1308 E-Sadaqah	2.99		194,097.56



CIK AZIAN AZRI

*** NO ADDRESS ***

TARIKH PENYATA

STATEMENT DATE

30/09/25

HALAMAN

PAGE

4 of 6

NOMBOR AKAUN

ACCOUNT NO

07016020274683

CAWANGAN

BRANCH

BUTTERWORTH

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
1/09/25	9035 IB SA BILL PYMT CA GLOBAL PEACE MISSION MALAYSIA - ABIM SYKT PERKHIDMATAN LE EFO1324 E-Sadaqah	1.99		194,095.57
1/09/25	9035 IB SA BILL PYMT CA TABUNG ANAK YATIM BADAN KHIDMAT ISLAM SYKT PERKHIDMATAN LE EFO1368 E-Sadaqah	3.99		194,091.58
1/09/25	9035 IB SA BILL PYMT CA Universiti Teknologi Malaysia SYKT PERKHIDMATAN LE EFO1386 E-Sadaqah	4.99		194,086.59
1/09/25	9026 IB SA PREPAID RELOAD M1 - DIGI PREPAID DIGI 0163009090 DUMMY ACCOUNT - M1 P EFO1436	30.00		194,056.59
1/09/25	9026 IB SA PREPAID RELOAD E-PAY - CELCOM AIRTIME PIN SYKT PERKHIDMATAN LE EFO1469	10.00		194,046.59
2/09/25	9013 IB SA TRF SA 3RD PTY push noti log MOHD HISHAMMURI BIN EFO1501	1.08		194,045.51
2/09/25	9037 IB SA TRF TO SSPN push noti log HILFI ADLI BIN MOHD EFO1745	3.50		194,042.01
2/09/25	9037 IB SA TRF TO SSPN push noti log HILFI ADLI BIN MOHD EFO1745	.50		194,041.51



CIK AZIAN AZRI

*** NO ADDRESS ***

TARIKH PENYATA

STATEMENT DATE

30/09/25

HALAMAN

PAGE

5 of 6

NOMBOR AKAUN

ACCOUNT NO

07016020274683

CAWANGAN

BRANCH

BUTTERWORTH

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
3/09/25	9044 IB SA TO BIC 3RD PTY 469555*****3075 MOHD FARKHAN EFO1255	1.02		194,040.49
3/09/25	9013 IB SA TRF SA 3RD PTY push noti log MOHD HISHAMMURI BIN EFO1277	1.03		194,039.46
3/09/25	9051 IB IBG TRANSFER push noti log AUTO KWIK EFO1347	1.14		194,038.32
3/09/25	9035 IB SA BILL PYMT CA 950505031234 SYKT PERKHIDMATAN LE EFO1393 950505031234	11.50		194,026.82
3/09/25	9035 IB SA BILL PYMT CA 950505031234 SYKT PERKHIDMATAN LE EFO1393 950505031234	.50		194,026.32
4/09/25	9013 IB SA TRF SA 3RD PTY push noti log MOHD HISHAMMURI BIN EFO1484	6.10		194,020.22
21/09/25	9841 IB DuitNow Req	3.10		194,017.12
30/09/25	0160 PROFIT PAID		95.68	194,112.80

RINGKASAN AKAUN / SUMMARY OF ACCOUNT

TOTAL DEBIT	36	358.67
TOTAL CREDIT	4	305.63
MONTHLY AVERAGE		194,020.98

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



CIK AZIAN AZRI

*** NO ADDRESS ***

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

30/09/25

6 of 6

07016020274683

BUTTERWORTH

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
MESEJ / MESSAGES				



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MIOR SHAHRIDAN BIN MOHD IKRAM

*** NO ADDRESS ***



TARIKH PENYATA

STATEMENT DATE

30/09/25

HALAMAN

PAGE

1 of 47

NOMBOR AKAUN

ACCOUNT NO

04015021110228

CAWANGAN

BRANCH

JALAN TUN RAZAK

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
	BAL B/F			54,269.48
1/07/25	9925 MB DuitNow ENCIK WENG BIN PARANG Fund Transfer Hd 9811001	1.00		54,268.48
1/07/25	9925 MB DuitNow ENCIK WENG BIN PARANG Fund Transfer Hd 9811001	1.00		54,267.48
1/07/25	9925 MB DuitNow ENCIK WENG BIN PARANG Fund Transfer Hd 9811003	1.00		54,266.48
1/07/25	9824 MBitNow QR P2P MIOR SHAHRIDAN BIN MOHD IKRAM QR419178741433MB 'fnx 9811001	2.00		54,264.48
1/07/25	9824 MBitNow QR P2P MIOR SHAHRIDAN BIN MOHD IKRAM QR138957067791MB 'fnx 9811001	2.00		54,262.48
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2014	10.00		54,252.48
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2844	10.00		54,242.48



MIOR SHAHRIDAN BIN MOHD IKRAM

*** NO ADDRESS ***

TARIKH PENYATA

STATEMENT DATE

30/09/25

HALAMAN

PAGE

2 of 47

NOMBOR AKAUN

ACCOUNT NO

04015021110228

CAWANGAN

BRANCH

JALAN TUN RAZAK

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
1/07/25	9824 MBitNow QR P2P MIOR SHAHRIDAN BIN MOHD IKRAM QR322784642364MB 'fnx 9811001	2.00		54,240.48
1/07/25	9925 MB DuitNow ENCIK WENG BIN PARANG Fund Transfer Hd 9811002	1.00		54,239.48
1/07/25	9824 MBitNow QR P2P MIOR SHAHRIDAN BIN MOHD IKRAM QR305928306415MB 'fnx 9811002	2.00		54,237.48
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2539	10.00		54,227.48
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2554	10.00		54,217.48
1/07/25	9925 MB DuitNow ENCIK WENG BIN PARANG Fund Transfer Hd 9811001	1.00		54,216.48
1/07/25	9824 MBitNow QR P2P MIOR SHAHRIDAN BIN MOHD IKRAM QR688768061526MB 'fnx 9811005	2.00		54,214.48



MIOR SHAHRIDAN BIN MOHD IKRAM

*** NO ADDRESS ***

TARIKH PENYATA

STATEMENT DATE

30/09/25

HALAMAN

PAGE

3 of 47

NOMBOR AKAUN

ACCOUNT NO

04015021110228

CAWANGAN

BRANCH

JALAN TUN RAZAK

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
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2941	10.00		54,204.48
1/07/25	9824 MBitNow QR P2P MIOR SHAHRIDAN BIN MOHD IKRAM QR696991273378MB 'fnx 9811004	2.00		54,202.48
1/07/25	9824 MBitNow QR P2P MIOR SHAHRIDAN BIN MOHD IKRAM QR631350844820MB 'fnx 9811008	2.00		54,200.48
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2774	10.00		54,190.48
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2548	10.00		54,180.48
1/07/25	9824 MBitNow QR P2P MIOR SHAHRIDAN BIN MOHD IKRAM QR297339146657MB 'fnx 9811006	2.00		54,178.48
1/07/25	9925 MB DuitNow ENCIK WENG BIN PARANG Fund Transfer Hd 9811001	1.00		54,177.48



MIOR SHAHRIDAN BIN MOHD IKRAM

*** NO ADDRESS ***

TARIKH PENYATA

STATEMENT DATE

30/09/25

HALAMAN

PAGE

4 of 47

NOMBOR AKAUN

ACCOUNT NO

04015021110228

CAWANGAN

BRANCH

JALAN TUN RAZAK

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
1/07/25	9824 MBitNow QR P2P MIOR SHAHRIDAN BIN MOHD IKRAM QR772153834737MB 'fnx 9811010	2.00		54,175.48
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2045	10.00		54,165.48
1/07/25	9824 MBitNow QR P2P MIOR SHAHRIDAN BIN MOHD IKRAM QR456544158003MB 'fnx 9811011	2.00		54,163.48
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2416	10.00		54,153.48
1/07/25	9824 MBitNow QR P2P MIOR SHAHRIDAN BIN MOHD IKRAM QR556564957019MB 'fnx 9811014	2.00		54,151.48
1/07/25	9925 MB DuitNow ENCIK WENG BIN PARANG Fund Transfer Hd 9811003	1.00		54,150.48
1/07/25	9824 MBitNow QR P2P MIOR SHAHRIDAN BIN MOHD IKRAM QR229244325516MB 'fnx 9811012	2.00		54,148.48



MIOR SHAHRIDAN BIN MOHD IKRAM

*** NO ADDRESS ***

TARIKH PENYATA

STATEMENT DATE

30/09/25

HALAMAN

PAGE

5 of 47

NOMBOR AKAUN

ACCOUNT NO

04015021110228

CAWANGAN

BRANCH

JALAN TUN RAZAK

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
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2431	10.00		54,138.48
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2819	10.00		54,128.48
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2047	10.00		54,118.48
1/07/25	9925 MB DuitNow ENCIK WENG BIN PARANG Fund Transfer Hd 9811005	1.00		54,117.48
1/07/25	9824 MBitNow QR P2P MIOR SHAHRIDAN BIN MOHD IKRAM QR435136243945MB 'fnx 9811015	2.00		54,115.48
1/07/25	9824 MBitNow QR P2P MIOR SHAHRIDAN BIN MOHD IKRAM QR536572040397MB 'fnx 9811013	2.00		54,113.48
1/07/25	9824 MBitNow QR P2P MIOR SHAHRIDAN BIN MOHD IKRAM QR499525755499MB 'fnx 9811018	2.00		54,111.48



MIOR SHAHRIDAN BIN MOHD IKRAM

*** NO ADDRESS ***

TARIKH PENYATA

STATEMENT DATE

30/09/25

HALAMAN

PAGE

6 of 47

NOMBOR AKAUN

ACCOUNT NO

04015021110228

CAWANGAN

BRANCH

JALAN TUN RAZAK

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
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2178	10.00		54,101.48
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2245	10.00		54,091.48
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2114	10.00		54,081.48
1/07/25	9925 MB DuitNow ENCIK WENG BIN PARANG Fund Transfer Hd 9811002	1.00		54,080.48
1/07/25	9824 MBitNow QR P2P MIOR SHAHRIDAN BIN MOHD IKRAM QR361324486749MB 'fnx 9811042	2.00		54,078.48
1/07/25	9925 MB DuitNow ENCIK WENG BIN PARANG Fund Transfer Hd 9811012	1.00		54,077.48
10/07/25	9869 INW DuitNow Req MIOR SHAHRIDAN BIN MOHD IKRAM BEU TEST MIOR SHAHRIDAN BIN M 9804001		10.21	54,087.69



MIOR SHAHRIDAN BIN MOHD IKRAM

*** NO ADDRESS ***

TARIKH PENYATA

STATEMENT DATE

30/09/25

HALAMAN

PAGE

7 of 47

NOMBOR AKAUN

ACCOUNT NO

04015021110228

CAWANGAN

BRANCH

JALAN TUN RAZAK

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
10/07/25	9869 INW DuitNow Req MIOR SHAHRIDAN BIN MOHD IKRAM RR MIOR SHAHRIDAN BIN M 9804001		12.00	54,099.69
19/07/25	9051 IB IBG TRANSFER oi EFO1423	1.10		54,098.59
19/07/25	9051 IB IBG TRANSFER oi EFO1427	1.10		54,097.49
19/07/25	9051 IB IBG TRANSFER oi EFO1426	1.10		54,096.39
28/07/25	9792 IB SA TRF ASB ASB 07 EFO1980	24.00		54,072.39
31/07/25	0160 PROFIT PAID		160.78	54,233.17
1/08/25	9925 MB DuitNow ENCIK WENG BIN PARANG Fund Transfer Hd 9811002	1.00		54,232.17
1/08/25	9824 MBitNow QR P2P MIOR SHAHRIDAN BIN MOHD IKRAM QR058334285690MB 'fnx 9811002	2.00		54,230.17
1/08/25	9824 MBitNow QR P2P MIOR SHAHRIDAN BIN MOHD IKRAM QR688811416501MB 'fnx 9811002	2.00		54,228.17



MIOR SHAHRIDAN BIN MOHD IKRAM

*** NO ADDRESS ***

TARIKH PENYATA

STATEMENT DATE

30/09/25

HALAMAN

PAGE

8 of 47

NOMBOR AKAUN

ACCOUNT NO

04015021110228

CAWANGAN

BRANCH

JALAN TUN RAZAK

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
1/08/25	9824 MBitNow QR P2P MIOR SHAHRIDAN BIN MOHD IKRAM QR763201407556MB 'fnx 9811003	2.00		54,226.17
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2048	10.00		54,216.17
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2412	10.00		54,206.17
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2214	10.00		54,196.17
1/08/25	9824 MBitNow QR P2P MIOR SHAHRIDAN BIN MOHD IKRAM QR084272641089MB 'fnx 9811004	2.00		54,194.17
1/08/25	9824 MBitNow QR P2P MIOR SHAHRIDAN BIN MOHD IKRAM QR308092247892MB 'fnx 9811003	2.00		54,192.17
1/08/25	9925 MB DuitNow ENCIK WENG BIN PARANG Fund Transfer Hd 9811003	1.00		54,191.17



MIOR SHAHRIDAN BIN MOHD IKRAM

*** NO ADDRESS ***

TARIKH PENYATA

STATEMENT DATE

30/09/25

HALAMAN

PAGE

9 of 47

NOMBOR AKAUN

ACCOUNT NO

04015021110228

CAWANGAN

BRANCH

JALAN TUN RAZAK

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
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2495	10.00		54,181.17
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2102	10.00		54,171.17
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2843	10.00		54,161.17
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2244	10.00		54,151.17
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2794	10.00		54,141.17
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2784	10.00		54,131.17
1/08/25	9925 MB DuitNow ENCIK WENG BIN PARANG Fund Transfer Hd 9811003	1.00		54,130.17



MIOR SHAHRIDAN BIN MOHD IKRAM

*** NO ADDRESS ***

TARIKH PENYATA

STATEMENT DATE

30/09/25

HALAMAN

PAGE

10 of 47

NOMBOR AKAUN

ACCOUNT NO

04015021110228

CAWANGAN

BRANCH

JALAN TUN RAZAK

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
1/08/25	9925 MB DuitNow ENCIK WENG BIN PARANG Fund Transfer Hd 9811004	1.00		54,129.17
1/08/25	9824 MBitNow QR P2P MIOR SHAHRIDAN BIN MOHD IKRAM QR500025989779MB 'fnx 9811015	2.00		54,127.17
1/08/25	9824 MBitNow QR P2P MIOR SHAHRIDAN BIN MOHD IKRAM QR040005504074MB 'fnx 9811016	2.00		54,125.17
1/08/25	9925 MB DuitNow ENCIK WENG BIN PARANG Fund Transfer Hd 9811005	1.00		54,124.17
1/08/25	9824 MBitNow QR P2P MIOR SHAHRIDAN BIN MOHD IKRAM QR865372514511MB 'fnx 9811017	2.00		54,122.17
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2034	10.00		54,112.17
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2284	10.00		54,102.17



MIOR SHAHRIDAN BIN MOHD IKRAM

*** NO ADDRESS ***

TARIKH PENYATA

STATEMENT DATE

30/09/25

HALAMAN

PAGE

11 of 47

NOMBOR AKAUN

ACCOUNT NO

04015021110228

CAWANGAN

BRANCH

JALAN TUN RAZAK

PENYATA AKAUN / ACCOUNT STATEMENT

AKAUN SIMPANAN / SAVINGS ACCOUNT

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Protected by PIDM up to RM250,000 for each depositor.)

TARIKH DATE	KETERANGAN DESCRIPTION	DEBIT DEBIT RM	KREDIT CREDIT RM	BAKI BALANCE RM
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2144	10.00		54,092.17
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2340	10.00		54,082.17
10/08/25	9024 IB SA TRFR SA OWN AC 11 ZAKIAH BINTI ABD LAT EFO1699		1.00	54,083.17
10/08/25	9024 IB SA TRFR SA OWN AC EFO1904		1.00	54,084.17
10/08/25	9024 IB SA TRFR SA OWN AC test VERONA LEE BEE KIAN EFO1061	10.00		54,074.17
31/08/25	0160 PROFIT PAID		160.75	54,234.92
1/09/25	9012 IB SA TRF CA 3RD PTY Ik MIOR SHAHRIDAN BIN M EFO1947	1.00		54,233.92
1/09/25	9925 MB DuitNow ENCIK WENG BIN PARANG Fund Transfer Hd 9811001	1.00		54,232.92
1/09/25	9824 MBitNow QR P2P MIOR SHAHRIDAN BIN MOHD IKRAM QR781657287900MB 'fnx 9811001	2.00		54,230.92



MIOR SHAHRIDAN BIN MOHD IKRAM

*** NO ADDRESS ***

TARIKH PENYATA

STATEMENT DATE

30/09/25

HALAMAN

PAGE

12 of 47

NOMBOR AKAUN

ACCOUNT NO

04015021110228

CAWANGAN

BRANCH

JALAN TUN RAZAK

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
1/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2011	10.00		54,220.92
1/09/25	9925 MB DuitNow ENCIK WENG BIN PARANG Fund Transfer Hd 9811001	1.00		54,219.92
1/09/25	9824 MBitNow QR P2P MIOR SHAHRIDAN BIN MOHD IKRAM QR580323401131MB 'fnx 9811001	2.00		54,217.92
2/09/25	9925 MB DuitNow ENCIK WENG BIN PARANG Fund Transfer Hd 9811001	1.00		54,216.92
2/09/25	9824 MBitNow QR P2P MIOR SHAHRIDAN BIN MOHD IKRAM QR342998226915MB 'fnx 9811001	2.00		54,214.92
2/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2995	10.00		54,204.92
2/09/25	9925 MB DuitNow ENCIK WENG BIN PARANG Fund Transfer Hd 9811001	1.00		54,203.92



MIOR SHAHRIDAN BIN MOHD IKRAM

*** NO ADDRESS ***

TARIKH PENYATA

STATEMENT DATE

30/09/25

HALAMAN

PAGE

13 of 47

NOMBOR AKAUN

ACCOUNT NO

04015021110228

CAWANGAN

BRANCH

JALAN TUN RAZAK

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
2/09/25	9925 MB DuitNow ENCIK WENG BIN PARANG Fund Transfer Hd 9811001	1.00		54,202.92
2/09/25	9824 MBitNow QR P2P MIOR SHAHRIDAN BIN MOHD IKRAM QR724977928837MB 'fnx 9811001	2.00		54,200.92
2/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2989	10.00		54,190.92
2/09/25	9925 MB DuitNow ENCIK WENG BIN PARANG Fund Transfer Hd 9811001	1.00		54,189.92
2/09/25	9824 MBitNow QR P2P MIOR SHAHRIDAN BIN MOHD IKRAM QR266211854833MB 'fnx 9811001	2.00		54,187.92
2/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2449	10.00		54,177.92
2/09/25	9925 MB DuitNow ENCIK WENG BIN PARANG Fund Transfer Hd 9811001	1.00		54,176.92



MIOR SHAHRIDAN BIN MOHD IKRAM

*** NO ADDRESS ***

TARIKH PENYATA

STATEMENT DATE

30/09/25

HALAMAN

PAGE

14 of 47

NOMBOR AKAUN

ACCOUNT NO

04015021110228

CAWANGAN

BRANCH

JALAN TUN RAZAK

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
2/09/25	9824 MBitNow QR P2P MIOR SHAHRIDAN BIN MOHD IKRAM QR527135217793MB 'fnx 9811001	2.00		54,174.92
2/09/25	9925 MB DuitNow ENCIK WENG BIN PARANG Fund Transfer Hd 9811001	1.00		54,173.92
2/09/25	9824 MBitNow QR P2P MIOR SHAHRIDAN BIN MOHD IKRAM QR533317689695MB 'fnx 9811001	2.00		54,171.92
2/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2166	10.00		54,161.92
2/09/25	9925 MB DuitNow ENCIK WENG BIN PARANG Fund Transfer Hd 9811001	1.00		54,160.92
2/09/25	9824 MBitNow QR P2P MIOR SHAHRIDAN BIN MOHD IKRAM QR406671288840MB 'fnx 9811001	2.00		54,158.92
2/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2364	10.00		54,148.92



MIOR SHAHRIDAN BIN MOHD IKRAM

*** NO ADDRESS ***

TARIKH PENYATA

STATEMENT DATE

30/09/25

HALAMAN

PAGE

15 of 47

NOMBOR AKAUN

ACCOUNT NO

04015021110228

CAWANGAN

BRANCH

JALAN TUN RAZAK

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
2/09/25	9925 MB DuitNow ENCIK WENG BIN PARANG Fund Transfer Hd 9811001	1.00		54,147.92
2/09/25	9824 MBitNow QR P2P MIOR SHAHRIDAN BIN MOHD IKRAM QR556128115688MB 'fnx 9811001	2.00		54,145.92
2/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2906	10.00		54,135.92
2/09/25	9925 MB DuitNow ENCIK WENG BIN PARANG Fund Transfer Hd 9811001	1.00		54,134.92
2/09/25	9824 MBitNow QR P2P MIOR SHAHRIDAN BIN MOHD IKRAM QR551145079555MB 'fnx 9811001	2.00		54,132.92
2/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2254	10.00		54,122.92
2/09/25	9925 MB DuitNow ENCIK WENG BIN PARANG Fund Transfer Hd 9811001	1.00		54,121.92



MIOR SHAHRIDAN BIN MOHD IKRAM

*** NO ADDRESS ***

TARIKH PENYATA

STATEMENT DATE

30/09/25

HALAMAN

PAGE

16 of 47

NOMBOR AKAUN

ACCOUNT NO

04015021110228

CAWANGAN

BRANCH

JALAN TUN RAZAK

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
2/09/25	9824 MBitNow QR P2P MIOR SHAHRIDAN BIN MOHD IKRAM QR022217015426MB 'fnx 9811001	2.00		54,119.92
2/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2446	10.00		54,109.92
2/09/25	9925 MB DuitNow ENCIK WENG BIN PARANG Fund Transfer Hd 9811002	1.00		54,108.92
2/09/25	9824 MBitNow QR P2P MIOR SHAHRIDAN BIN MOHD IKRAM QR123203846913MB 'fnx 9811001	2.00		54,106.92
2/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2394	10.00		54,096.92
2/09/25	9925 MB DuitNow ENCIK WENG BIN PARANG Fund Transfer Hd 9811002	1.00		54,095.92
2/09/25	9824 MBitNow QR P2P MIOR SHAHRIDAN BIN MOHD IKRAM QR499706185580MB 'fnx 9811001	2.00		54,093.92



MIOR SHAHRIDAN BIN MOHD IKRAM

*** NO ADDRESS ***

TARIKH PENYATA

STATEMENT DATE

30/09/25

HALAMAN

PAGE

17 of 47

NOMBOR AKAUN

ACCOUNT NO

04015021110228

CAWANGAN

BRANCH

JALAN TUN RAZAK

PENYATA AKAUN / ACCOUNT STATEMENT

AKAUN SIMPANAN / SAVINGS ACCOUNT

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Protected by PIDM up to RM250,000 for each depositor.)

TARIKH DATE	KETERANGAN DESCRIPTION	DEBIT DEBIT RM	KREDIT CREDIT RM	BAKI BALANCE RM
2/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2245	10.00		54,083.92
2/09/25	9925 MB DuitNow ENCIK WENG BIN PARANG Fund Transfer Hd 9811002	1.00		54,082.92
2/09/25	9824 MBitNow QR P2P MIOR SHAHRIDAN BIN MOHD IKRAM QR342799789246MB 'fnx 9811001	2.00		54,080.92
2/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2534	10.00		54,070.92
2/09/25	9925 MB DuitNow ENCIK WENG BIN PARANG Fund Transfer Hd 9811002	1.00		54,069.92
2/09/25	9824 MBitNow QR P2P MIOR SHAHRIDAN BIN MOHD IKRAM QR227868825355MB 'fnx 9811001	2.00		54,067.92
2/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2419	10.00		54,057.92



MIOR SHAHRIDAN BIN MOHD IKRAM

*** NO ADDRESS ***

TARIKH PENYATA

STATEMENT DATE

30/09/25

HALAMAN

PAGE

18 of 47

NOMBOR AKAUN

ACCOUNT NO

04015021110228

CAWANGAN

BRANCH

JALAN TUN RAZAK

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
2/09/25	9925 MB DuitNow ENCIK WENG BIN PARANG Fund Transfer Hd 9811002	1.00		54,056.92
2/09/25	9824 MBitNow QR P2P MIOR SHAHRIDAN BIN MOHD IKRAM QR443720040618MB 'fnx 9811001	2.00		54,054.92
2/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2451	10.00		54,044.92
4/09/25	9824 MBitNow QR P2P MIOR SHAHRIDAN BIN MOHD IKRAM QR963230084924MB 'fnx 9811001	2.00		54,042.92
4/09/25	9925 MB DuitNow ENCIK WENG BIN PARANG Fund Transfer Hd 9811001	1.00		54,041.92
4/09/25	9824 MBitNow QR P2P MIOR SHAHRIDAN BIN MOHD IKRAM QR064839307833MB 'fnx 9811001	2.00		54,039.92
4/09/25	9824 MBitNow QR P2P MIOR SHAHRIDAN BIN MOHD IKRAM QR326223139948MB 'fnx 9811001	2.00		54,037.92



MIOR SHAHRIDAN BIN MOHD IKRAM

*** NO ADDRESS ***

TARIKH PENYATA

STATEMENT DATE

30/09/25

HALAMAN

PAGE

19 of 47

NOMBOR AKAUN

ACCOUNT NO

04015021110228

CAWANGAN

BRANCH

JALAN TUN RAZAK

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 MIOR SHAHRIDAN BIN MOHD IKRAM QR167882547587MB 'fnx 9811001	2.00		54,035.92
4/09/25	9925 MB DuitNow ENCIK WENG BIN PARANG Fund Transfer Hd 9811001	1.00		54,034.92
4/09/25	9824 MBitNow QR P2P MIOR SHAHRIDAN BIN MOHD IKRAM QR199722872615MB 'fnx 9811001	2.00		54,032.92
4/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2878	10.00		54,022.92
4/09/25	9925 MB DuitNow ENCIK WENG BIN PARANG Fund Transfer Hd 9811001	1.00		54,021.92
4/09/25	9824 MBitNow QR P2P MIOR SHAHRIDAN BIN MOHD IKRAM QR538446167592MB 'fnx 9811001	2.00		54,019.92
4/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2449	10.00		54,009.92



MIOR SHAHRIDAN BIN MOHD IKRAM

*** NO ADDRESS ***

TARIKH PENYATA

STATEMENT DATE

30/09/25

HALAMAN

PAGE

20 of 47

NOMBOR AKAUN

ACCOUNT NO

04015021110228

CAWANGAN

BRANCH

JALAN TUN RAZAK

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	9925 MB DuitNow ENCIK WENG BIN PARANG Fund Transfer Hd 9811001	1.00		54,008.92
4/09/25	9824 MBitNow QR P2P MIOR SHAHRIDAN BIN MOHD IKRAM QR582765170135MB 'fnx 9811002	2.00		54,006.92
4/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2765	10.00		53,996.92
4/09/25	9925 MB DuitNow ENCIK WENG BIN PARANG Fund Transfer Hd 9811001	1.00		53,995.92
4/09/25	9824 MBitNow QR P2P MIOR SHAHRIDAN BIN MOHD IKRAM QR944708134603MB 'fnx 9811002	2.00		53,993.92
4/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2025	10.00		53,983.92
4/09/25	9925 MB DuitNow ENCIK WENG BIN PARANG Fund Transfer Hd 9811001	1.00		53,982.92



MIOR SHAHRIDAN BIN MOHD IKRAM

*** NO ADDRESS ***

TARIKH PENYATA

STATEMENT DATE

30/09/25

HALAMAN

PAGE

21 of 47

NOMBOR AKAUN

ACCOUNT NO

04015021110228

CAWANGAN

BRANCH

JALAN TUN RAZAK

PENYATA AKAUN / ACCOUNT STATEMENT

AKAUN SIMPANAN / SAVINGS ACCOUNT

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4/09/25	9824 MBitNow QR P2P MIOR SHAHRIDAN BIN MOHD IKRAM QR668953388806MB 'fnx 9811002	2.00		53,980.92
4/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2492	10.00		53,970.92
4/09/25	9925 MB DuitNow ENCIK WENG BIN PARANG Fund Transfer Hd 9811002	1.00		53,969.92
4/09/25	9824 MBitNow QR P2P MIOR SHAHRIDAN BIN MOHD IKRAM QR686386087880MB 'fnx 9811002	2.00		53,967.92
4/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2396	10.00		53,957.92
4/09/25	9925 MB DuitNow ENCIK WENG BIN PARANG Fund Transfer Hd 9811002	1.00		53,956.92
4/09/25	9824 MBitNow QR P2P MIOR SHAHRIDAN BIN MOHD IKRAM QR907209774832MB 'fnx 9811002	2.00		53,954.92



MIOR SHAHRIDAN BIN MOHD IKRAM

*** NO ADDRESS ***

TARIKH PENYATA

STATEMENT DATE

30/09/25

HALAMAN

PAGE

22 of 47

NOMBOR AKAUN

ACCOUNT NO

04015021110228

CAWANGAN

BRANCH

JALAN TUN RAZAK

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	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2042	10.00		53,944.92
4/09/25	9925 MB DuitNow ENCIK WENG BIN PARANG Fund Transfer Hd 9811002	1.00		53,943.92
4/09/25	9824 MBitNow QR P2P MIOR SHAHRIDAN BIN MOHD IKRAM QR207824567481MB 'fnx 9811002	2.00		53,941.92
4/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2209	10.00		53,931.92
4/09/25	9925 MB DuitNow ENCIK WENG BIN PARANG Fund Transfer Hd 9811002	1.00		53,930.92
4/09/25	9824 MBitNow QR P2P MIOR SHAHRIDAN BIN MOHD IKRAM QR065024820154MB 'fnx 9811002	2.00		53,928.92
4/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2041	10.00		53,918.92



MIOR SHAHRIDAN BIN MOHD IKRAM

*** NO ADDRESS ***

TARIKH PENYATA

STATEMENT DATE

30/09/25

HALAMAN

PAGE

23 of 47

NOMBOR AKAUN

ACCOUNT NO

04015021110228

CAWANGAN

BRANCH

JALAN TUN RAZAK

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	9925 MB DuitNow ENCIK WENG BIN PARANG Fund Transfer Hd 9811002	1.00		53,917.92
4/09/25	9824 MBitNow QR P2P MIOR SHAHRIDAN BIN MOHD IKRAM QR016835030829MB 'fnx 9811002	2.00		53,915.92
4/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2465	10.00		53,905.92
4/09/25	9925 MB DuitNow ENCIK WENG BIN PARANG Fund Transfer Hd 9811001	1.00		53,904.92
4/09/25	9824 MBitNow QR P2P MIOR SHAHRIDAN BIN MOHD IKRAM QR808681089435MB 'fnx 9811002	2.00		53,902.92
4/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2143	10.00		53,892.92
4/09/25	9925 MB DuitNow ENCIK WENG BIN PARANG Fund Transfer Hd 9811001	1.00		53,891.92



MIOR SHAHRIDAN BIN MOHD IKRAM

*** NO ADDRESS ***

TARIKH PENYATA

STATEMENT DATE

30/09/25

HALAMAN

PAGE

24 of 47

NOMBOR AKAUN

ACCOUNT NO

04015021110228

CAWANGAN

BRANCH

JALAN TUN RAZAK

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	9824 MBitNow QR P2P MIOR SHAHRIDAN BIN MOHD IKRAM QR414168410780MB 'fnx 9811002	2.00		53,889.92
4/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2336	10.00		53,879.92
4/09/25	9925 MB DuitNow ENCIK WENG BIN PARANG Fund Transfer Hd 9811001	1.00		53,878.92
4/09/25	9824 MBitNow QR P2P MIOR SHAHRIDAN BIN MOHD IKRAM QR370421586770MB 'fnx 9811002	2.00		53,876.92
4/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2454	10.00		53,866.92
4/09/25	9925 MB DuitNow ENCIK WENG BIN PARANG Fund Transfer Hd 9811001	1.00		53,865.92
4/09/25	9824 MBitNow QR P2P MIOR SHAHRIDAN BIN MOHD IKRAM QR888597149598MB 'fnx 9811002	2.00		53,863.92



MIOR SHAHRIDAN BIN MOHD IKRAM

*** NO ADDRESS ***

TARIKH PENYATA

STATEMENT DATE

30/09/25

HALAMAN

PAGE

25 of 47

NOMBOR AKAUN

ACCOUNT NO

04015021110228

CAWANGAN

BRANCH

JALAN TUN RAZAK

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
4/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2913	10.00		53,853.92
4/09/25	9925 MB DuitNow ENCIK WENG BIN PARANG Fund Transfer Hd 9811002	1.00		53,852.92
4/09/25	9824 MBitNow QR P2P MIOR SHAHRIDAN BIN MOHD IKRAM QR796876256841MB 'fnx 9811002	2.00		53,850.92
4/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2824	10.00		53,840.92
4/09/25	9925 MB DuitNow ENCIK WENG BIN PARANG Fund Transfer Hd 9811001	1.00		53,839.92
4/09/25	9824 MBitNow QR P2P MIOR SHAHRIDAN BIN MOHD IKRAM QR129431950008MB 'fnx 9811001	2.00		53,837.92
4/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2335	10.00		53,827.92



MIOR SHAHRIDAN BIN MOHD IKRAM

*** NO ADDRESS ***

TARIKH PENYATA

STATEMENT DATE

30/09/25

HALAMAN

PAGE

26 of 47

NOMBOR AKAUN

ACCOUNT NO

04015021110228

CAWANGAN

BRANCH

JALAN TUN RAZAK

PENYATA AKAUN / ACCOUNT STATEMENT

AKAUN SIMPANAN / SAVINGS ACCOUNT

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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	9925 MB DuitNow ENCIK WENG BIN PARANG Fund Transfer Hd 9811001	1.00		53,826.92
4/09/25	9824 MBitNow QR P2P MIOR SHAHRIDAN BIN MOHD IKRAM QR534411326286MB 'fnx 9811002	2.00		53,824.92
4/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2840	10.00		53,814.92
4/09/25	9925 MB DuitNow ENCIK WENG BIN PARANG Fund Transfer Hd 9811001	1.00		53,813.92
4/09/25	9824 MBitNow QR P2P MIOR SHAHRIDAN BIN MOHD IKRAM QR112660280941MB 'fnx 9811003	2.00		53,811.92
4/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2438	10.00		53,801.92
4/09/25	9925 MB DuitNow ENCIK WENG BIN PARANG Fund Transfer Hd 9811001	1.00		53,800.92



MIOR SHAHRIDAN BIN MOHD IKRAM

*** NO ADDRESS ***

TARIKH PENYATA

STATEMENT DATE

30/09/25

HALAMAN

PAGE

27 of 47

NOMBOR AKAUN

ACCOUNT NO

04015021110228

CAWANGAN

BRANCH

JALAN TUN RAZAK

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	9824 MBitNow QR P2P MIOR SHAHRIDAN BIN MOHD IKRAM QR404172123641MB 'fnx 9811003	2.00		53,798.92
4/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2343	10.00		53,788.92
4/09/25	9925 MB DuitNow ENCIK WENG BIN PARANG Fund Transfer Hd 9811001	1.00		53,787.92
4/09/25	9824 MBitNow QR P2P MIOR SHAHRIDAN BIN MOHD IKRAM QR856284523838MB 'fnx 9811003	2.00		53,785.92
4/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2804	10.00		53,775.92
4/09/25	9925 MB DuitNow ENCIK WENG BIN PARANG Fund Transfer Hd 9811002	1.00		53,774.92
4/09/25	9824 MBitNow QR P2P MIOR SHAHRIDAN BIN MOHD IKRAM QR343027965320MB 'fnx 9811003	2.00		53,772.92



MIOR SHAHRIDAN BIN MOHD IKRAM

*** NO ADDRESS ***

TARIKH PENYATA

STATEMENT DATE

30/09/25

HALAMAN

PAGE

28 of 47

NOMBOR AKAUN

ACCOUNT NO

04015021110228

CAWANGAN

BRANCH

JALAN TUN RAZAK

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
4/09/25	9824 MBitNow QR P2P MIOR SHAHRIDAN BIN MOHD IKRAM QR351149229508MB 'fnx 9811002	2.00		53,770.92
4/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2010	10.00		53,760.92
4/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2245	10.00		53,750.92
4/09/25	9925 MB DuitNow ENCIK WENG BIN PARANG Fund Transfer Hd 9811003	1.00		53,749.92
4/09/25	9824 MBitNow QR P2P MIOR SHAHRIDAN BIN MOHD IKRAM QR945062215602MB 'fnx 9811003	2.00		53,747.92
4/09/25	9824 MBitNow QR P2P MIOR SHAHRIDAN BIN MOHD IKRAM QR965373885631MB 'fnx 9811006	2.00		53,745.92
4/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2154	10.00		53,735.92



MIOR SHAHRIDAN BIN MOHD IKRAM

*** NO ADDRESS ***

TARIKH PENYATA

STATEMENT DATE

30/09/25

HALAMAN

PAGE

29 of 47

NOMBOR AKAUN

ACCOUNT NO

04015021110228

CAWANGAN

BRANCH

JALAN TUN RAZAK

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	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2022	10.00		53,725.92
4/09/25	9925 MB DuitNow ENCIK WENG BIN PARANG Fund Transfer Hd 9811002	1.00		53,724.92
4/09/25	9824 MBitNow QR P2P MIOR SHAHRIDAN BIN MOHD IKRAM QR188839289224MB 'fnx 9811010	2.00		53,722.92
4/09/25	9824 MBitNow QR P2P MIOR SHAHRIDAN BIN MOHD IKRAM QR144577289711MB 'fnx 9811013	2.00		53,720.92
4/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2334	10.00		53,710.92
4/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2675	10.00		53,700.92
4/09/25	9925 MB DuitNow ENCIK WENG BIN PARANG Fund Transfer Hd 9811002	1.00		53,699.92



MIOR SHAHRIDAN BIN MOHD IKRAM

*** NO ADDRESS ***

TARIKH PENYATA

STATEMENT DATE

30/09/25

HALAMAN

PAGE

30 of 47

NOMBOR AKAUN

ACCOUNT NO

04015021110228

CAWANGAN

BRANCH

JALAN TUN RAZAK

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 MIOR SHAHRIDAN BIN MOHD IKRAM QR707432802344MB 'fnx 9811015	2.00		53,697.92
4/09/25	9824 MBitNow QR P2P MIOR SHAHRIDAN BIN MOHD IKRAM QR236523836493MB 'fnx 9811008	2.00		53,695.92
4/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2946	10.00		53,685.92
4/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2932	10.00		53,675.92
4/09/25	9824 MBitNow QR P2P MIOR SHAHRIDAN BIN MOHD IKRAM QR154831569613MB 'fnx 9811014	2.00		53,673.92
4/09/25	9925 MB DuitNow ENCIK WENG BIN PARANG Fund Transfer Hd 9811011	1.00		53,672.92
4/09/25	9824 MBitNow QR P2P MIOR SHAHRIDAN BIN MOHD IKRAM QR147613815356MB 'fnx 9811011	2.00		53,670.92



MIOR SHAHRIDAN BIN MOHD IKRAM

*** NO ADDRESS ***

TARIKH PENYATA

STATEMENT DATE

30/09/25

HALAMAN

PAGE

31 of 47

NOMBOR AKAUN

ACCOUNT NO

04015021110228

CAWANGAN

BRANCH

JALAN TUN RAZAK

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	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2217	10.00		53,660.92
4/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2864	10.00		53,650.92
4/09/25	9824 MBitNow QR P2P MIOR SHAHRIDAN BIN MOHD IKRAM QR289448090636MB 'fnx 9811017	2.00		53,648.92
4/09/25	9925 MB DuitNow ENCIK WENG BIN PARANG Fund Transfer Hd 9811013	1.00		53,647.92
4/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2484	10.00		53,637.92
4/09/25	9824 MBitNow QR P2P MIOR SHAHRIDAN BIN MOHD IKRAM QR206705164915MB 'fnx 9811016	2.00		53,635.92
4/09/25	9824 MBitNow QR P2P MIOR SHAHRIDAN BIN MOHD IKRAM QR415644204521MB 'fnx 9811020	2.00		53,633.92



MIOR SHAHRIDAN BIN MOHD IKRAM

*** NO ADDRESS ***

TARIKH PENYATA

STATEMENT DATE

30/09/25

HALAMAN

PAGE

32 of 47

NOMBOR AKAUN

ACCOUNT NO

04015021110228

CAWANGAN

BRANCH

JALAN TUN RAZAK

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	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2044	10.00		53,623.92
4/09/25	9824 MBitNow QR P2P MIOR SHAHRIDAN BIN MOHD IKRAM QR672509640346MB 'fnx 9811015	2.00		53,621.92
4/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2640	10.00		53,611.92
4/09/25	9925 MB DuitNow ENCIK WENG BIN PARANG Fund Transfer Hd 9811003	1.00		53,610.92
4/09/25	9824 MBitNow QR P2P MIOR SHAHRIDAN BIN MOHD IKRAM QR741683822361MB 'fnx 9811019	2.00		53,608.92
4/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2749	10.00		53,598.92
4/09/25	9824 MBitNow QR P2P MIOR SHAHRIDAN BIN MOHD IKRAM QR140168478629MB 'fnx 9811024	2.00		53,596.92



MIOR SHAHRIDAN BIN MOHD IKRAM

*** NO ADDRESS ***

TARIKH PENYATA

STATEMENT DATE

30/09/25

HALAMAN

PAGE

33 of 47

NOMBOR AKAUN

ACCOUNT NO

04015021110228

CAWANGAN

BRANCH

JALAN TUN RAZAK

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	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2794	10.00		53,586.92
4/09/25	9925 MB DuitNow ENCIK WENG BIN PARANG Fund Transfer Hd 9811003	1.00		53,585.92
4/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2681	10.00		53,575.92
4/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2697	10.00		53,565.92
23/09/25	9925 MB DuitNow ENCIK WENG BIN PARANG Fund Transfer Hd 9811001	1.00		53,564.92
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2246	10.00		53,554.92
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2164	10.00		53,544.92



MIOR SHAHRIDAN BIN MOHD IKRAM

*** NO ADDRESS ***

TARIKH PENYATA

STATEMENT DATE

30/09/25

HALAMAN

PAGE

34 of 47

NOMBOR AKAUN

ACCOUNT NO

04015021110228

CAWANGAN

BRANCH

JALAN TUN RAZAK

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 ENCIK WENG BIN PARANG Fund Transfer Hd 9811009	1.00		53,543.92
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2040	10.00		53,533.92
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2431	10.00		53,523.92
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2149	10.00		53,513.92
23/09/25	9925 MB DuitNow ENCIK WENG BIN PARANG Fund Transfer Hd 9811018	1.00		53,512.92
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2044	10.00		53,502.92
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2095	10.00		53,492.92



MIOR SHAHRIDAN BIN MOHD IKRAM

*** NO ADDRESS ***

TARIKH PENYATA

STATEMENT DATE

30/09/25

HALAMAN

PAGE

35 of 47

NOMBOR AKAUN

ACCOUNT NO

04015021110228

CAWANGAN

BRANCH

JALAN TUN RAZAK

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	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2742	10.00		53,482.92
23/09/25	9925 MB DuitNow ENCIK WENG BIN PARANG Fund Transfer Hd 9811002	1.00		53,481.92
23/09/25	9925 MB DuitNow ENCIK WENG BIN PARANG Fund Transfer Hd 9811004	1.00		53,480.92
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2186	10.00		53,470.92
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2044	10.00		53,460.92
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2784	10.00		53,450.92
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2672	10.00		53,440.92



MIOR SHAHRIDAN BIN MOHD IKRAM

*** NO ADDRESS ***

TARIKH PENYATA

STATEMENT DATE

30/09/25

HALAMAN

PAGE

36 of 47

NOMBOR AKAUN

ACCOUNT NO

04015021110228

CAWANGAN

BRANCH

JALAN TUN RAZAK

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	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2434	10.00		53,430.92
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2782	10.00		53,420.92
23/09/25	9925 MB DuitNow ENCIK WENG BIN PARANG Fund Transfer Hd 9811003	1.00		53,419.92
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2401	10.00		53,409.92
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2799	10.00		53,399.92
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2453	10.00		53,389.92
23/09/25	9925 MB DuitNow ENCIK WENG BIN PARANG Fund Transfer Hd 9811001	1.00		53,388.92



MIOR SHAHRIDAN BIN MOHD IKRAM

*** NO ADDRESS ***

TARIKH PENYATA

STATEMENT DATE

30/09/25

HALAMAN

PAGE

37 of 47

NOMBOR AKAUN

ACCOUNT NO

04015021110228

CAWANGAN

BRANCH

JALAN TUN RAZAK

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
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2902	10.00		53,378.92
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2362	10.00		53,368.92
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2329	10.00		53,358.92
23/09/25	9925 MB DuitNow ENCIK WENG BIN PARANG Fund Transfer Hd 9811008	1.00		53,357.92
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2096	10.00		53,347.92
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2454	10.00		53,337.92
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2084	10.00		53,327.92



MIOR SHAHRIDAN BIN MOHD IKRAM

*** NO ADDRESS ***

TARIKH PENYATA

STATEMENT DATE

30/09/25

HALAMAN

PAGE

38 of 47

NOMBOR AKAUN

ACCOUNT NO

04015021110228

CAWANGAN

BRANCH

JALAN TUN RAZAK

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
23/09/25	9925 MB DuitNow ENCIK WENG BIN PARANG Fund Transfer Hd 9811003	1.00		53,326.92
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2074	10.00		53,316.92
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2314	10.00		53,306.92
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2320	10.00		53,296.92
23/09/25	9925 MB DuitNow ENCIK WENG BIN PARANG Fund Transfer Hd 9811003	1.00		53,295.92
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2994	10.00		53,285.92
23/09/25	9925 MB DuitNow ENCIK WENG BIN PARANG Fund Transfer Hd 9811007	1.00		53,284.92



MIOR SHAHRIDAN BIN MOHD IKRAM

*** NO ADDRESS ***

TARIKH PENYATA

STATEMENT DATE

30/09/25

HALAMAN

PAGE

39 of 47

NOMBOR AKAUN

ACCOUNT NO

04015021110228

CAWANGAN

BRANCH

JALAN TUN RAZAK

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
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2759	10.00		53,274.92
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2977	10.00		53,264.92
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2241	10.00		53,254.92
23/09/25	9925 MB DuitNow ENCIK WENG BIN PARANG Fund Transfer Hd 9811001	1.00		53,253.92
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2144	10.00		53,243.92
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2567	10.00		53,233.92
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2139	10.00		53,223.92



MIOR SHAHRIDAN BIN MOHD IKRAM

*** NO ADDRESS ***

TARIKH PENYATA

STATEMENT DATE

30/09/25

HALAMAN

PAGE

40 of 47

NOMBOR AKAUN

ACCOUNT NO

04015021110228

CAWANGAN

BRANCH

JALAN TUN RAZAK

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	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2024	10.00		53,213.92
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2546	10.00		53,203.92
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2460	10.00		53,193.92
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2249	10.00		53,183.92
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2564	10.00		53,173.92
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2848	10.00		53,163.92
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2847	10.00		53,153.92



MIOR SHAHRIDAN BIN MOHD IKRAM

*** NO ADDRESS ***

TARIKH PENYATA

STATEMENT DATE

30/09/25

HALAMAN

PAGE

41 of 47

NOMBOR AKAUN

ACCOUNT NO

04015021110228

CAWANGAN

BRANCH

JALAN TUN RAZAK

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	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2447	10.00		53,143.92
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2542	10.00		53,133.92
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2851	10.00		53,123.92
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2624	10.00		53,113.92
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2154	10.00		53,103.92
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2354	10.00		53,093.92
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2146	10.00		53,083.92



MIOR SHAHRIDAN BIN MOHD IKRAM

*** NO ADDRESS ***

TARIKH PENYATA

STATEMENT DATE

30/09/25

HALAMAN

PAGE

42 of 47

NOMBOR AKAUN

ACCOUNT NO

04015021110228

CAWANGAN

BRANCH

JALAN TUN RAZAK

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
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2657	10.00		53,073.92
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2478	10.00		53,063.92
24/09/25	9925 MB DuitNow ENCIK WENG BIN PARANG Fund Transfer Hd 9811004	1.00		53,062.92
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2832	10.00		53,052.92
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2044	10.00		53,042.92
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2463	10.00		53,032.92
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2464	10.00		53,022.92



MIOR SHAHRIDAN BIN MOHD IKRAM

*** NO ADDRESS ***

TARIKH PENYATA

STATEMENT DATE

30/09/25

HALAMAN

PAGE

43 of 47

NOMBOR AKAUN

ACCOUNT NO

04015021110228

CAWANGAN

BRANCH

JALAN TUN RAZAK

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
24/09/25	9925 MB DuitNow ENCIK WENG BIN PARANG Fund Transfer Hd 9811006	1.00		53,021.92
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2943	10.00		53,011.92
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2740	10.00		53,001.92
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2888	10.00		52,991.92
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2655	10.00		52,981.92
24/09/25	9925 MB DuitNow ENCIK WENG BIN PARANG Fund Transfer Hd 9811002	1.00		52,980.92
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2284	10.00		52,970.92



MIOR SHAHRIDAN BIN MOHD IKRAM

*** NO ADDRESS ***

TARIKH PENYATA

STATEMENT DATE

30/09/25

HALAMAN

PAGE

44 of 47

NOMBOR AKAUN

ACCOUNT NO

04015021110228

CAWANGAN

BRANCH

JALAN TUN RAZAK

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
24/09/25	9925 MB DuitNow ENCIK WENG BIN PARANG Fund Transfer Hd 9811003	1.00		52,969.92
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2408	10.00		52,959.92
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2700	10.00		52,949.92
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2447	10.00		52,939.92
24/09/25	9925 MB DuitNow ENCIK WENG BIN PARANG Fund Transfer Hd 9811005	1.00		52,938.92
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2953	10.00		52,928.92
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2041	10.00		52,918.92



MIOR SHAHRIDAN BIN MOHD IKRAM

*** NO ADDRESS ***

TARIKH PENYATA

STATEMENT DATE

30/09/25

HALAMAN

PAGE

45 of 47

NOMBOR AKAUN

ACCOUNT NO

04015021110228

CAWANGAN

BRANCH

JALAN TUN RAZAK

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
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2924	10.00		52,908.92
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2634	10.00		52,898.92
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2088	10.00		52,888.92
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2874	10.00		52,878.92
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2240	10.00		52,868.92
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2468	10.00		52,858.92
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2624	10.00		52,848.92



MIOR SHAHRIDAN BIN MOHD IKRAM

*** NO ADDRESS ***

TARIKH PENYATA

STATEMENT DATE

30/09/25

HALAMAN

PAGE

46 of 47

NOMBOR AKAUN

ACCOUNT NO

04015021110228

CAWANGAN

BRANCH

JALAN TUN RAZAK

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
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2087	10.00		52,838.92
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2052	10.00		52,828.92
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2844	10.00		52,818.92
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2349	10.00		52,808.92
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2574	10.00		52,798.92
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2309	10.00		52,788.92
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2028	10.00		52,778.92



MIOR SHAHRIDAN BIN MOHD IKRAM

*** NO ADDRESS ***

TARIKH PENYATA

STATEMENT DATE

30/09/25

HALAMAN

PAGE

47 of 47

NOMBOR AKAUN

ACCOUNT NO

04015021110228

CAWANGAN

BRANCH

JALAN TUN RAZAK

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
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2841	10.00		52,768.92
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2932	10.00		52,758.92
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2624	10.00		52,748.92
30/09/25	0160 PROFIT PAID		153.66	52,902.58
RINGKASAN AKAUN / SUMMARY OF ACCOUNT				
TOTAL DEBIT	323	1,866.30		
TOTAL CREDIT	7	499.40		
MONTHLY AVERAGE		53,414.55		
MESEJ / MESSAGES				
testing				

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



(000)-000012-012Y

PUAN COMEY BINTI CANTIK

*** NO ADDRESS ***



TARIKH PENYATA

STATEMENT DATE

30/09/25

HALAMAN

PAGE

1 of 11

NOMBOR AKAUN

ACCOUNT NO

12012021110063

CAWANGAN

BRANCH

KANGAR

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
	BAL B/F			26,380.72
1/07/25	9824 MBitNow QR P2P PUAN COMEY BINTI CANTIK QR988945898142MB 'fnx 9811002	2.00		26,378.72
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2904	10.00		26,368.72
1/07/25	9824 MBitNow QR P2P PUAN COMEY BINTI CANTIK QR371331807035MB 'fnx 9811003	2.00		26,366.72
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2700	10.00		26,356.72
1/07/25	9824 MBitNow QR P2P PUAN COMEY BINTI CANTIK QR170700727555MB 'fnx 9811003	2.00		26,354.72
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2447	10.00		26,344.72
1/07/25	9824 MBitNow QR P2P PUAN COMEY BINTI CANTIK QR508768353515MB 'fnx 9811007	2.00		26,342.72



PUAN COMEY BINTI CANTIK

*** NO ADDRESS ***

TARIKH PENYATA

STATEMENT DATE

30/09/25

HALAMAN

PAGE

2 of 11

NOMBOR AKAUN

ACCOUNT NO

12012021110063

CAWANGAN

BRANCH

KANGAR

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
1/07/25	9824 MBitNow QR P2P PUAN COMEY BINTI CANTIK QR532476091765MB 'fnx 9811011	2.00		26,340.72
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2234	10.00		26,330.72
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2949	10.00		26,320.72
1/07/25	9824 MBitNow QR P2P PUAN COMEY BINTI CANTIK QR643892633793MB 'fnx 9811013	2.00		26,318.72
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2764	10.00		26,308.72
31/07/25	0160 PROFIT PAID		78.21	26,386.93
1/08/25	9824 MBitNow QR P2P PUAN COMEY BINTI CANTIK QR598604498015MB 'fnx 9811002	2.00		26,384.93
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2940	10.00		26,374.93



PUAN COMEY BINTI CANTIK

*** NO ADDRESS ***

TARIKH PENYATA

STATEMENT DATE

30/09/25

HALAMAN

PAGE

3 of 11

NOMBOR AKAUN

ACCOUNT NO

12012021110063

CAWANGAN

BRANCH

KANGAR

PENYATA AKAUN / ACCOUNT STATEMENT

AKAUN SIMPANAN / SAVINGS ACCOUNT

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Protected by PIDM up to RM250,000 for each depositor.)

TARIKH DATE	KETERANGAN DESCRIPTION	DEBIT DEBIT RM	KREDIT CREDIT RM	BAKI BALANCE RM
1/08/25	9824 MBitNow QR P2P PUAN COMEY BINTI CANTIK QR848068535888MB 'fnx 9811002	2.00		26,372.93
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2648	10.00		26,362.93
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2246	10.00		26,352.93
1/08/25	9824 MBitNow QR P2P PUAN COMEY BINTI CANTIK QR053694793621MB 'fnx 9811009	2.00		26,350.93
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2409	10.00		26,340.93
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2813	10.00		26,330.93
11/08/25	9033 INWARD DuitNow MYNA foo bar MYNA XRPP001		110.00	26,440.93



PUAN COMEY BINTI CANTIK

*** NO ADDRESS ***

TARIKH PENYATA

STATEMENT DATE

30/09/25

HALAMAN

PAGE

4 of 11

NOMBOR AKAUN

ACCOUNT NO

12012021110063

CAWANGAN

BRANCH

KANGAR

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
31/08/25	0160 PROFIT PAID		78.49	26,519.42
1/09/25	9033 INWARD DuitNow GASPREVE TRENTINO Chj Xh XRPP001		11.00	26,530.42
1/09/25	9013 IB SA TRF SA 3RD PTY T MOHD FADHIL ABDULLAH EFO1023		20.00	26,550.42
4/09/25	9033 INWARD DuitNow 2731304625 recipient reference payment details 2 XRPP001		00.00	26,750.42
4/09/25	9824 MBitNow QR P2P PUAN COMEY BINTI CANTIK QR207572223007MB 'fnx 9811002	2.00		26,748.42
4/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2329	10.00		26,738.42
4/09/25	9824 MBitNow QR P2P PUAN COMEY BINTI CANTIK QR584030826613MB 'fnx 9811003	2.00		26,736.42
4/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2245	10.00		26,726.42



PUAN COMEY BINTI CANTIK

*** NO ADDRESS ***

TARIKH PENYATA

STATEMENT DATE

30/09/25

HALAMAN

PAGE

5 of 11

NOMBOR AKAUN

ACCOUNT NO

12012021110063

CAWANGAN

BRANCH

KANGAR

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	9824 MBitNow QR P2P PUAN COMEY BINTI CANTIK QR757206684759MB 'fnx 9811006	2.00		26,724.42
4/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2483	10.00		26,714.42
4/09/25	9824 MBitNow QR P2P PUAN COMEY BINTI CANTIK QR611021125538MB 'fnx 9811009	2.00		26,712.42
4/09/25	9033 INWARD DuitNow BNP CASH MGT - DUMMY ACCT recipient reference 2 BNP CASH MGT - DUMMY XRPP027		00.00	27,112.42
23/09/25	9925 MB DuitNow PUAN COMEY BINTI CANTIK Fund Transfer Hd 9811001	1.00		27,111.42
23/09/25	9925 MB DuitNow PUAN COMEY BINTI CANTIK Fund Transfer Hd 9811005	1.00		27,110.42
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2431	10.00		27,100.42



PUAN COMEY BINTI CANTIK

*** NO ADDRESS ***

TARIKH PENYATA

STATEMENT DATE

30/09/25

HALAMAN

PAGE

6 of 11

NOMBOR AKAUN

ACCOUNT NO

12012021110063

CAWANGAN

BRANCH

KANGAR

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
23/09/25	9925 MB DuitNow PUAN COMEY BINTI CANTIK Fund Transfer Hd 9811001	1.00		27,099.42
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2145	10.00		27,089.42
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2978	10.00		27,079.42
23/09/25	9925 MB DuitNow PUAN COMEY BINTI CANTIK Fund Transfer Hd 9811007	1.00		27,078.42
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2582	10.00		27,068.42
23/09/25	9925 MB DuitNow PUAN COMEY BINTI CANTIK Fund Transfer Hd 9811009	1.00		27,067.42
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2534	10.00		27,057.42



PUAN COMEY BINTI CANTIK

*** NO ADDRESS ***

TARIKH PENYATA

STATEMENT DATE

30/09/25

HALAMAN

PAGE

7 of 11

NOMBOR AKAUN

ACCOUNT NO

12012021110063

CAWANGAN

BRANCH

KANGAR

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
23/09/25	9925 MB DuitNow PUAN COMEY BINTI CANTIK Fund Transfer Hd 9811001	1.00		27,056.42
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2680	10.00		27,046.42
23/09/25	9925 MB DuitNow PUAN COMEY BINTI CANTIK Fund Transfer Hd 9811001	1.00		27,045.42
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2591	10.00		27,035.42
23/09/25	9925 MB DuitNow PUAN COMEY BINTI CANTIK Fund Transfer Hd 9811013	1.00		27,034.42
23/09/25	9925 MB DuitNow PUAN COMEY BINTI CANTIK Fund Transfer Hd 9811002	1.00		27,033.42
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2084	10.00		27,023.42



PUAN COMEY BINTI CANTIK

*** NO ADDRESS ***

TARIKH PENYATA

STATEMENT DATE

30/09/25

HALAMAN

PAGE

8 of 11

NOMBOR AKAUN

ACCOUNT NO

12012021110063

CAWANGAN

BRANCH

KANGAR

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
23/09/25	9925 MB DuitNow PUAN COMEY BINTI CANTIK Fund Transfer Hd 9811013	1.00		27,022.42
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2840	10.00		27,012.42
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2049	10.00		27,002.42
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2743	10.00		26,992.42
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2477	10.00		26,982.42
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2415	10.00		26,972.42
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2982	10.00		26,962.42



PUAN COMEY BINTI CANTIK

*** NO ADDRESS ***

TARIKH PENYATA

STATEMENT DATE

30/09/25

HALAMAN

PAGE

9 of 11

NOMBOR AKAUN

ACCOUNT NO

12012021110063

CAWANGAN

BRANCH

KANGAR

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 EFO2622	10.00		26,952.42
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2664	10.00		26,942.42
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2484	10.00		26,932.42
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2743	10.00		26,922.42
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2491	10.00		26,912.42
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2439	10.00		26,902.42
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2044	10.00		26,892.42



PUAN COMEY BINTI CANTIK

*** NO ADDRESS ***

TARIKH PENYATA

STATEMENT DATE

30/09/25

HALAMAN

PAGE

10 of 11

NOMBOR AKAUN

ACCOUNT NO

12012021110063

CAWANGAN

BRANCH

KANGAR

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 EFO2401	10.00		26,882.42
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2085	10.00		26,872.42
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2841	10.00		26,862.42
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2282	10.00		26,852.42
26/09/25	9033 INWARD DuitNow 1888856883 RR-MYRPP-001-01 To Test MY RPP DuitN XRPP001		2.35	26,854.77
27/09/25	9300 ATM CARD FEE 9001018	12.00		26,842.77
30/09/25	0160 PROFIT PAID		77.64	26,920.41
RINGKASAN AKAUN / SUMMARY OF ACCOUNT				
TOTAL DEBIT	63	438.00		
TOTAL CREDIT	9	977.69		
MONTHLY AVERAGE		26,990.01		
MESEJ / MESSAGES				
testing				

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



PUAN COMEY BINTI CANTIK

*** NO ADDRESS ***

TARIKH PENYATA**STATEMENT DATE****30/09/25****HALAMAN****PAGE****11 of 11****NOMBOR AKAUN****ACCOUNT NO****12012021110063****CAWANGAN****BRANCH****KANGAR****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
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MIOR SHAHRIDAN BIN MOHD IKRAM

*** NO ADDRESS ***



TARIKH PENYATA

STATEMENT DATE

30/09/25

HALAMAN

PAGE

1 of 5

NOMBOR AKAUN

ACCOUNT NO

14041020350502

CAWANGAN

BRANCH

MEDAN MARA

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			50,030.55
1/07/25	0144 TRANSFER TO CA 14014011212631 KERAJAAN NEGERI JOHO 0701017	20.55		50,010.00
10/07/25	9033 INWARD DuitNow PUAN ZAKIAH BINTI ABD LATIF test PUAN ZAKIAH BINTI AB XRPP001		11.00	50,021.00
10/07/25	9033 INWARD DuitNow ENCIK MIOR SHAHRIDAN BIN MOHAMAD IKRAM test ENCIK MIOR SHAHRIDAN XRPP001		6.00	50,027.00
10/07/25	9033 INWARD DuitNow ENCIK MUHAMMAD ZULKARNAIN ZAINAL ABIDIN test ENCIK MUHAMMAD ZULKA XRPP001		7.00	50,034.00
10/07/25	0144 TRANSFER TO CA 14014011212631 KERAJAAN NEGERI JOHO 0710017	24.00		50,010.00
28/07/25	9033 INWARD DuitNow MR ROSHAN JAMROCK gobizuat 09042022 test XRPP001		41.23	50,051.23
28/07/25	0144 TRANSFER TO CA 14014011212631 KERAJAAN NEGERI JOHO 0728017	41.23		50,010.00



MIOR SHAHRIDAN BIN MOHD IKRAM

*** NO ADDRESS ***

TARIKH PENYATA

STATEMENT DATE

30/09/25

HALAMAN

PAGE

2 of 5

NOMBOR AKAUN

ACCOUNT NO

14041020350502

CAWANGAN

BRANCH

MEDAN MARA

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
31/07/25	9033 INWARD DuitNow MR ROSHAN JAMROCK testing 13042022 XRPP001		11.25	50,021.25
31/07/25	0160 PROFIT PAID		21.24	50,042.49
31/07/25	0144 TRANSFER TO CA 14014011212631 KERAJAAN NEGERI JOHO 0731017	11.25		50,031.24
1/08/25	9033 INWARD DuitNow MR ROSHAN JAMROCK gobizuat testing XRPP058		35.29	50,066.53
1/08/25	0144 TRANSFER TO CA 14014011212631 KERAJAAN NEGERI JOHO 0801017	56.53		50,010.00
5/08/25	9033 INWARD DuitNow CIK SITI NORASYIKIN BT ABDUL WAHID UMAR push noti test log XRPP001		7.11	50,017.11
5/08/25	0144 TRANSFER TO CA 14014011212631 KERAJAAN NEGERI JOHO 0805017	7.11		50,010.00
12/08/25	9033 INWARD DuitNow MR ROSHAN JAMROCK test MR ROSHAN JAMROCK XRPP001		1.58	50,011.58



MIOR SHAHRIDAN BIN MOHD IKRAM

*** NO ADDRESS ***

TARIKH PENYATA

STATEMENT DATE

30/09/25

HALAMAN

PAGE

3 of 5

NOMBOR AKAUN

ACCOUNT NO

14041020350502

CAWANGAN

BRANCH

MEDAN MARA

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
12/08/25	0144 TRANSFER TO CA 14014011212631 KERAJAAN NEGERI JOHO 0812017	1.58		50,010.00
31/08/25	0160 PROFIT PAID		21.24	50,031.24
1/09/25	9033 INWARD DuitNow PUAN SABRINA SARIN BINTI AHMAD push noti log PUAN SABRINA SARIN B XRPP001		3.14	50,034.38
1/09/25	9033 INWARD DuitNow CIK SITI NORASYIKIN BT ABDUL WAHID UMAR push noti log CIK SITI NORASYIKIN XRPP001		3.63	50,038.01
1/09/25	0144 TRANSFER TO CA 14014011212631 KERAJAAN NEGERI JOHO 0901017	28.01		50,010.00
2/09/25	9033 INWARD DuitNow MR ROSHAN JAMROCK test MR ROSHAN JAMROCK XRPP001		2.56	50,012.56
2/09/25	0144 TRANSFER TO CA 14014011212631 KERAJAAN NEGERI JOHO 0902017	2.56		50,010.00
3/09/25	9033 INWARD DuitNow TUAN AMAN BIN AMIN push noti log TUAN AMAN BIN AMIN XRPP008		2.64	50,012.64



MIOR SHAHRIDAN BIN MOHD IKRAM

*** NO ADDRESS ***

TARIKH PENYATA

STATEMENT DATE

30/09/25

HALAMAN

PAGE

4 of 5

NOMBOR AKAUN

ACCOUNT NO

14041020350502

CAWANGAN

BRANCH

MEDAN MARA

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	0144 TRANSFER TO CA 14014011212631 KERAJAAN NEGERI JOHO 0903017	2.64		50,010.00
4/09/25	9033 INWARD DuitNow CIK SITI NORASYIKIN BT ABDUL WAHID UMAR Techm CIK SITI NORASYIKIN XRPP026		4.02	50,014.02
4/09/25	9033 INWARD DuitNow MR ROSHAN JAMROCK testing MR ROSHAN JAMROCK XRPP027		10.00	50,024.02
4/09/25	0144 TRANSFER TO CA 14014011212631 KERAJAAN NEGERI JOHO 0904017	14.02		50,010.00
21/09/25	9033 INWARD DuitNow MR ROSHAN JAMROCK test MR ROSHAN JAMROCK XRPP001		1.58	50,011.58
21/09/25	0144 TRANSFER TO CA 14014011212631 KERAJAAN NEGERI JOHO 0921017	1.58		50,010.00
30/09/25	0160 PROFIT PAID		20.55	50,030.55
RINGKASAN AKAUN / SUMMARY OF ACCOUNT				
TOTAL DEBIT	12	211.06		
TOTAL CREDIT	18	211.06		
MONTHLY AVERAGE		50,010.00		
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



MIOR SHAHRIDAN BIN MOHD IKRAM

*** NO ADDRESS ***

TARIKH PENYATA

STATEMENT DATE

30/09/25

HALAMAN

PAGE

5 of 5

NOMBOR AKAUN

ACCOUNT NO

14041020350502

CAWANGAN

BRANCH

MEDAN MARA

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
MESEJ / MESSAGES				



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*** NO ADDRESS ***

**TARIKH PENYATA**

STATEMENT DATE

30/09/25

HALAMAN

PAGE

1 of 2

NOMBOR AKAUN

ACCOUNT NO

14041021302119

CAWANGAN

BRANCH

MEDAN MARA

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			749,568.07
30/07/25	0133 AFT DEBIT FEE	2.00		749,566.07
30/07/25	0133 AFT DEBIT FEE	2.00		749,564.07
30/07/25	0143 TRANSFER TO GL 6788999 AHMAD BIN LABU	100.00		749,464.07
30/07/25	0143 TRANSFER TO GL 7788999 ABU	200.00		749,264.07
30/07/25	0231 AFT IBG COMMISSION	2.00		749,262.07
30/07/25	0231 AFT IBG COMMISSION	2.00		749,260.07
31/07/25	0160 PROFIT PAID		509.28	749,769.35
30/08/25	0133 AFT DEBIT FEE	2.00		749,767.35
30/08/25	0133 AFT DEBIT FEE	2.00		749,765.35
30/08/25	0143 TRANSFER TO GL 6788999 AHMAD BIN LABU	100.00		749,665.35
30/08/25	0143 TRANSFER TO GL 7788999 ABU	200.00		749,465.35
30/08/25	0231 AFT IBG COMMISSION	2.00		749,463.35
30/08/25	0231 AFT IBG COMMISSION	2.00		749,461.35
31/08/25	0160 PROFIT PAID		509.42	749,970.77
30/09/25	0133 AFT DEBIT FEE	2.00		749,968.77
30/09/25	0133 AFT DEBIT FEE	2.00		749,966.77
30/09/25	0143 TRANSFER TO GL 6788999 AHMAD BIN LABU	100.00		749,866.77
30/09/25	0143 TRANSFER TO GL 7788999 ABU	200.00		749,666.77
30/09/25	0231 AFT IBG COMMISSION	2.00		749,664.77



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TARIKH PENYATA
STATEMENT DATE 30/09/25
HALAMAN
PAGE 2 of 2
NOMBOR AKAUN
ACCOUNT NO 14041021302119
CAWANGAN
BRANCH MEDAN MARA

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	0231 AFT IBG COMMISSION	2.00		749,662.77
30/09/25	0160 PROFIT PAID		493.12	750,155.89
RINGKASAN AKAUN / SUMMARY OF ACCOUNT				
TOTAL DEBIT		18	924.00	
TOTAL CREDIT		3	1,511.82	
MONTHLY AVERAGE			749,960.50	
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.

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Tel: 03-26 900 900 / Faks: 03-2782 1337. Emel / Email: contactcenter@bankislam.com.my



(000)-000015-022N

PUAN HALIMAH @ NORAZIZAH BINTI NAHRAWI

*** NO ADDRESS ***



TARIKH PENYATA

STATEMENT DATE

30/09/25

HALAMAN

PAGE

1 of 10

NOMBOR AKAUN

ACCOUNT NO

13026020077957

CAWANGAN

BRANCH

CHUKAI

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			8,142.35
1/07/25	9862 IB SA TRF TH below 25k EFO1848	10.00		8,132.35
1/07/25	9862 IB SA TRF TH below 25k EFO1848	.80		8,131.55
1/07/25	9862 IB SA TRF TH below 25k EFO1853	20.00		8,111.55
1/07/25	9862 IB SA TRF TH below 25k EFO1853	.60		8,110.95
1/07/25	9864 IB TH TRF SA below 25k EFO1869		30.00	8,140.95
1/07/25	9862 IB SA TRF TH EFO1393	10.00		8,130.95
1/07/25	9862 IB SA TRF TH EFO1393	.80		8,130.15
1/07/25	9862 IB SA TRF TH EFO1399	20.00		8,110.15
1/07/25	9862 IB SA TRF TH EFO1399	.60		8,109.55
1/07/25	9864 IB TH TRF SA EFO1410		30.00	8,139.55
1/07/25	9862 IB SA TRF TH EFO1521	60.00		8,079.55
1/07/25	9862 IB SA TRF TH EFO1521	.60		8,078.95
1/07/25	9862 IB SA TRF TH test EFO1197	15.01		7,963.94



PUAN HALIMAH @ NORAZIZAH BINTI NAHRAWI

*** NO ADDRESS ***

TARIKH PENYATA

STATEMENT DATE

30/09/25

HALAMAN

PAGE

2 of 10

NOMBOR AKAUN

ACCOUNT NO

13026020077957

CAWANGAN

BRANCH

CHUKAI

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
1/07/25	9862 IB SA TRF TH test EFO1197	.80		7,963.14
1/07/25	9862 IB SA TRF TH test EFO1200	00.09		7,763.05
1/07/25	9862 IB SA TRF TH test EFO1200	.60		7,762.45
3/07/25	9862 IB SA TRF TH below EFO1065	10.00		7,752.45
3/07/25	9862 IB SA TRF TH below EFO1065	.80		7,751.65
3/07/25	9862 IB SA TRF TH below EFO1073	20.00		7,731.65
3/07/25	9862 IB SA TRF TH below EFO1073	.60		7,731.05
3/07/25	9864 IB TH TRF SA below EFO1079		30.00	7,761.05
3/07/25	9864 IB TH TRF SA above EFO1285		00.00	32,961.05
7/07/25	9862 IB SA TRF TH above EFO1111	00.00		6,961.05
7/07/25	9862 IB SA TRF TH above EFO1111	.80		6,960.25



PUAN HALIMAH @ NORAZIZAH BINTI NAHRAWI

*** NO ADDRESS ***

TARIKH PENYATA

STATEMENT DATE

30/09/25

HALAMAN

PAGE

3 of 10

NOMBOR AKAUN

ACCOUNT NO

13026020077957

CAWANGAN

BRANCH

CHUKAI

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
7/07/25	9864 IB TH TRF SA above EFO1124		00.00	106,960.25
7/07/25	9862 IB SA TRF TH above EFO1133	00.00		80,960.25
7/07/25	9862 IB SA TRF TH above EFO1133	.60		80,959.65
8/07/25	9862 IB SA TRF TH equal EFO1124	00.00		55,959.65
8/07/25	9862 IB SA TRF TH equal EFO1124	.80		55,958.85
8/07/25	9862 IB SA TRF TH equal EFO1157	00.00		30,958.85
8/07/25	9862 IB SA TRF TH equal EFO1157	.60		30,958.25
8/07/25	9864 IB TH TRF SA equal EFO1164		00.00	55,958.25
8/07/25	9864 IB TH TRF SA equal EFO1202		00.00	80,958.25
9/07/25	9031 IB DuitNow ENCIK AZMAN BIN MASHARI regression fav CIK RAMLAH 9804001	11.05		80,947.20



PUAN HALIMAH @ NORAZIZAH BINTI NAHRAWI

*** NO ADDRESS ***

TARIKH PENYATA

STATEMENT DATE

30/09/25

HALAMAN

PAGE

4 of 10

NOMBOR AKAUN

ACCOUNT NO

13026020077957

CAWANGAN

BRANCH

CHUKAI

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
9/07/25	9031 IB DuitNow ENCIK AZMAN BIN MASHARI SRE 775514 - TH Reco regression 9804001	12.34		80,934.86
9/07/25	9031 IB DuitNow ENCIK AZMAN BIN MASHARI SRE 775514 - TH Reco regression recurrin 9804001	12.35		80,922.51
9/07/25	9031 IB DuitNow ENCIK AZMAN BIN MASHARI SRE 775514 - TH Reco regression recurrin 9804001	12.35		80,910.16
9/07/25	9032 IB DuitNow Reversal ENCIK AZMAN BIN MASHARI SRE 775514 - TH Reco regression recurrin 9804004		12.35	80,922.51
9/07/25	9031 IB DuitNow ENCIK AZMAN BIN MASHARI SRE 775514 - TH Reco regression recurrin 9804002	12.35		80,910.16
9/07/25	9031 IB DuitNow ENCIK AZMAN BIN MASHARI SRE 775514 - TH Reco regression recurrin 9804002	12.35		80,897.81
9/07/25	9064 IB DuitNow (ACC NO) ENCIK AZMAN BIN MASHARI SRE 775514 - TH Reco regression recurrin 9804001	12.35		80,885.46



PUAN HALIMAH @ NORAZIZAH BINTI NAHRAWI

*** NO ADDRESS ***

TARIKH PENYATA

STATEMENT DATE

30/09/25

HALAMAN

PAGE

5 of 10

NOMBOR AKAUN

ACCOUNT NO

13026020077957

CAWANGAN

BRANCH

CHUKAI

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
9/07/25	9031 IB DuitNow ENCIK AZMAN BIN MASHARI SRE 775514 - TH Reco regression recurrin 9804002	12.35		80,873.11
9/07/25	9862 IB SA TRF TH above EFO1080	00.00		55,273.11
9/07/25	9862 IB SA TRF TH above EFO1080	.80		55,272.31
9/07/25	9862 IB SA TRF TH above EFO1085	00.00		29,572.31
9/07/25	9862 IB SA TRF TH above EFO1085	.60		29,571.71
9/07/25	9864 IB TH TRF SA above EFO1356		00.11	55,471.82
10/07/25	9862 IB SA TRF TH own EFO1132	600.00		29,871.82
10/07/25	9862 IB SA TRF TH own EFO1132	.80		29,871.02
10/07/25	9862 IB SA TRF TH testfds04 EFO1147	700.00		4,171.02
10/07/25	9862 IB SA TRF TH testfds04 EFO1147	.60		4,170.42



PUAN HALIMAH @ NORAZIZAH BINTI NAHRAWI

*** NO ADDRESS ***

TARIKH PENYATA

STATEMENT DATE

30/09/25

HALAMAN

PAGE

6 of 10

NOMBOR AKAUN

ACCOUNT NO

13026020077957

CAWANGAN

BRANCH

CHUKAI

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
13/07/25	9862 IB SA TRF TH EFO1043	110.00		4,060.42
13/07/25	9862 IB SA TRF TH EFO1043	.60		4,059.82
13/07/25	9864 IB TH TRF SA above recurring EFO1059		600.99	29,660.81
13/07/25	9862 IB SA TRF TH TH pct amla EFO1068	100.00		29,560.81
13/07/25	9862 IB SA TRF TH TH pct amla EFO1068	.80		29,560.01
13/07/25	9862 IB SA TRF TH retest defect EFO1072	12.00		29,548.01
13/07/25	9862 IB SA TRF TH retest defect EFO1072	.60		29,547.41
13/07/25	9862 IB SA TRF TH retest defect EFO1074	12.00		29,535.41
13/07/25	9862 IB SA TRF TH retest defect EFO1074	.80		29,534.61
15/07/25	9864 IB TH TRF SA test EFO1384		000.00	129,534.61
15/07/25	9013 IB SA TRF SA 3RD PTY test OSMAN BIN MOHD EFO1393	000.00		89,534.61



PUAN HALIMAH @ NORAZIZAH BINTI NAHRAWI

*** NO ADDRESS ***

TARIKH PENYATA

STATEMENT DATE

30/09/25

HALAMAN

PAGE

7 of 10

NOMBOR AKAUN

ACCOUNT NO

13026020077957

CAWANGAN

BRANCH

CHUKAI

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
15/07/25	9862 IB SA TRF TH own account TH EFO1462	004.04		64,530.57
15/07/25	9862 IB SA TRF TH own account TH EFO1462	.80		64,529.77
16/07/25	9862 IB SA TRF TH EFO1149	110.00		64,419.77
16/07/25	9862 IB SA TRF TH EFO1149	.60		64,419.17
16/07/25	9862 IB SA TRF TH above recurring EFO1153	600.99		38,818.18
16/07/25	9862 IB SA TRF TH above recurring EFO1153	.80		38,817.38
16/07/25	9864 IB TH TRF SA above recurring EFO1154		600.99	64,418.37
16/07/25	9862 IB SA TRF TH TH pct amla EFO1158	100.00		64,318.37
16/07/25	9862 IB SA TRF TH TH pct amla EFO1158	.80		64,317.57
16/07/25	9862 IB SA TRF TH retest defect EFO1162	.80		64,316.77
16/07/25	9862 IB SA TRF TH retest defect EFO1162	12.00		64,304.77
17/07/25	9862 IB SA TRF TH EFO1656	110.00		64,194.77



PUAN HALIMAH @ NORAZIZAH BINTI NAHRAWI

*** NO ADDRESS ***

TARIKH PENYATA

STATEMENT DATE

30/09/25

HALAMAN

PAGE

8 of 10

NOMBOR AKAUN

ACCOUNT NO

13026020077957

CAWANGAN

BRANCH

CHUKAI

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
17/07/25	9862 IB SA TRF TH EFO1656	.60		64,194.17
17/07/25	9862 IB SA TRF TH TH pct amla EFO1666	100.00		64,094.17
17/07/25	9862 IB SA TRF TH TH pct amla EFO1666	.80		64,093.37
17/07/25	9862 IB SA TRF TH retest defect EFO1671	.80		64,092.57
17/07/25	9862 IB SA TRF TH retest defect EFO1671	12.00		64,080.57
20/07/25	9046 IB FPX (DEBIT) - SA 2203281138070425 6962286110740491547 BIMB LCA ORF TEST EFPX565	10.11		64,070.46
21/07/25	9862 IB SA TRF TH EFO1591	110.00		63,960.46
21/07/25	9862 IB SA TRF TH EFO1591	.60		63,959.86
21/07/25	9862 IB SA TRF TH TH pct amla EFO1597	100.00		63,859.86
21/07/25	9862 IB SA TRF TH TH pct amla EFO1597	.80		63,859.06
21/07/25	9862 IB SA TRF TH retest defect EFO1605	12.00		63,847.06



PUAN HALIMAH @ NORAZIZAH BINTI NAHRAWI

*** NO ADDRESS ***

TARIKH PENYATA

STATEMENT DATE

30/09/25

HALAMAN

PAGE

9 of 10

NOMBOR AKAUN

ACCOUNT NO

13026020077957

CAWANGAN

BRANCH

CHUKAI

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	9862 IB SA TRF TH retest defect EFO1605	.80		63,846.26
25/07/25	9864 IB TH TRF SA BI user1004 EFO1808		25.43	63,871.69
25/07/25	9862 IB SA TRF TH Th own EFO1038	006.16		38,865.53
25/07/25	9862 IB SA TRF TH Th own EFO1038	.80		38,864.73
25/07/25	9862 IB SA TRF TH TH testfds04 EFO1043	006.26		13,858.47
25/07/25	9862 IB SA TRF TH TH testfds04 EFO1043	.60		13,857.87
25/07/25	9864 IB TH TRF SA TH own EFO1076		000.00	213,857.87
25/07/25	9864 MB TH TRF SA Bi user1004 EFO2836		26.43	213,884.30
25/07/25	9023 IB SA TRFR CA OWN AC f ABDUL AZIZ BIN ABDUL EFO1193	000.00		186,884.30
25/07/25	9012 IB SA TRF CA 3RD PTY t ORKID EFO1262	000.00		174,884.30



PUAN HALIMAH @ NORAZIZAH BINTI NAHRAWI

*** NO ADDRESS ***

TARIKH PENYATA

STATEMENT DATE

30/09/25

HALAMAN

PAGE

10 of 10

NOMBOR AKAUN

ACCOUNT NO

13026020077957

CAWANGAN

BRANCH

CHUKAI

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
31/07/25	0160 PROFIT PAID		34.06	174,918.36
31/08/25	0160 PROFIT PAID		89.14	175,007.50
21/09/25	9033 INWARD DuitNow JONCSQPKKC TVSSCPJP DuitNow Transfer JONCSQPKKC TVSSCPJP XRPP001		6.00	175,013.50
22/09/25	9033 INWARD DuitNow PUMKKUT MNPTN FUNRSKP DuitNow Transfer PUMKKUT MNPTN FUNRSK XRPP001		2.00	175,015.50
27/09/25	9044 IB SA TO BIC 3RD PTY 419971*****4972 INTAN SUHAIZA EFO1665	000.00		173,015.50
30/09/25	0160 PROFIT PAID		86.17	173,101.67
RINGKASAN AKAUN / SUMMARY OF ACCOUNT				
TOTAL DEBIT	81	387,714.35		
TOTAL CREDIT	20	552,673.67		
MONTHLY AVERAGE		174,743.43		
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



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TARIKH PENYATA

STATEMENT DATE

30/09/25

HALAMAN

PAGE

1 of 1

NOMBOR AKAUN

ACCOUNT NO

13026020127193

CAWANGAN

BRANCH

CHUKAI

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			317,927.87
2/07/25	0146 TRF TO FIN/CLi	18.21		317,809.66
18/07/25	0146 TRF TO FIN/CLi	590.40		317,219.26
31/07/25	0160 PROFIT PAID		188.79	317,408.05
2/08/25	0146 TRF TO FIN/CLi	18.21		317,289.84
21/08/25	0146 TRF TO FIN/CLi	590.40		316,699.44
31/08/25	0160 PROFIT PAID		188.51	316,887.95
2/09/25	0146 TRF TO FIN/CLi	18.21		316,769.74
30/09/25	0160 PROFIT PAID		182.25	316,951.99
RINGKASAN AKAUN / SUMMARY OF ACCOUNT				
TOTAL DEBIT	5	1,535.43		
TOTAL CREDIT	3	559.55		
MONTHLY AVERAGE		316,773.68		
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:

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Tel: 03-26 900 900 / Faks: 03-2782 1337. Emel / Email: contactcenter@bankislam.com.my



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TARIKH PENYATA

STATEMENT DATE

30/09/25

HALAMAN

PAGE

1 of 24

NOMBOR AKAUN

ACCOUNT NO

12038021110151

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			117,613.61
1/07/25	9895 INW INSTANT TRANSFER JH Testing for Fund Tra JH XRPP002		10.00	117,623.61
1/07/25	9895 INW INSTANT TRANSFER JH Testing for Fund Tra JH XRPP002		10.00	117,633.61
1/07/25	9895 INW INSTANT TRANSFER LUX ambank settlement te uat XRPP002		10.15	117,643.76
1/07/25	9925 MB DuitNow ENCIK MOHD FADHIL ABDULLAH BIN MOHD LAT Fund Transfer Hd 9811001	1.00		117,642.76
1/07/25	9926 MB DuitNow Reversal ENCIK MOHD FADHIL ABDULLAH BIN MOHD LAT Fund Transfer Hd 9811001		1.00	117,643.76
1/07/25	9925 MB DuitNow ENCIK MOHD FADHIL ABDULLAH BIN MOHD LAT Fund Transfer Hd 9811001	1.00		117,642.76
1/07/25	9926 MB DuitNow Reversal ENCIK MOHD FADHIL ABDULLAH BIN MOHD LAT Fund Transfer Hd 9811001		1.00	117,643.76



CIK RAMLAH

*** NO ADDRESS ***

TARIKH PENYATA

STATEMENT DATE

30/09/25

HALAMAN

PAGE

2 of 24

NOMBOR AKAUN

ACCOUNT NO

12038021110151

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
1/07/25	9925 MB DuitNow ENCIK MOHD FADHIL ABDULLAH BIN MOHD LAT Fund Transfer Hd 9811003	1.00		117,642.76
1/07/25	9926 MB DuitNow Reversal ENCIK MOHD FADHIL ABDULLAH BIN MOHD LAT Fund Transfer Hd 9811001		1.00	117,643.76
1/07/25	9824 MBitNow QR P2P CIK RAMLAH QR624557973759MB 'fnx 9811001	2.00		117,641.76
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2340	10.00		117,631.76
1/07/25	9925 MB DuitNow ENCIK MOHD FADHIL ABDULLAH BIN MOHD LAT Fund Transfer Hd 9811001	1.00		117,630.76
1/07/25	9926 MB DuitNow Reversal ENCIK MOHD FADHIL ABDULLAH BIN MOHD LAT Fund Transfer Hd 9811001		1.00	117,631.76
1/07/25	9824 MBitNow QR P2P CIK RAMLAH QR718433268186MB 'fnx 9811001	2.00		117,629.76



CIK RAMLAH

*** NO ADDRESS ***

TARIKH PENYATA

STATEMENT DATE

30/09/25

HALAMAN

PAGE

3 of 24

NOMBOR AKAUN

ACCOUNT NO

12038021110151

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
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2644	10.00		117,619.76
1/07/25	9925 MB DuitNow ENCIK MOHD FADHIL ABDULLAH BIN MOHD LAT Fund Transfer Hd 9811001	1.00		117,618.76
1/07/25	9926 MB DuitNow Reversal ENCIK MOHD FADHIL ABDULLAH BIN MOHD LAT Fund Transfer Hd 9811004		1.00	117,619.76
1/07/25	9824 MBitNow QR P2P CIK RAMLAH QR575713940212MB 'fnx 9811003	2.00		117,617.76
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2324	10.00		117,607.76
1/07/25	9925 MB DuitNow ENCIK MOHD FADHIL ABDULLAH BIN MOHD LAT Fund Transfer Hd 9811001	1.00		117,606.76
1/07/25	9926 MB DuitNow Reversal ENCIK MOHD FADHIL ABDULLAH BIN MOHD LAT Fund Transfer Hd 9811002		1.00	117,607.76



CIK RAMLAH

*** NO ADDRESS ***

TARIKH PENYATA

STATEMENT DATE

30/09/25

HALAMAN

PAGE

4 of 24

NOMBOR AKAUN

ACCOUNT NO

12038021110151

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
1/07/25	9824 MBitNow QR P2P CIK RAMLAH QR029914680373MB 'fnx 9811007	2.00		117,605.76
1/07/25	9925 MB DuitNow ENCIK MOHD FADHIL ABDULLAH BIN MOHD LAT Fund Transfer Hd 9811002	1.00		117,604.76
1/07/25	9926 MB DuitNow Reversal ENCIK MOHD FADHIL ABDULLAH BIN MOHD LAT Fund Transfer Hd 9811006		1.00	117,605.76
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2602	10.00		117,595.76
1/07/25	9824 MBitNow QR P2P CIK RAMLAH QR753912656138MB 'fnx 9811010	2.00		117,593.76
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2094	10.00		117,583.76
1/07/25	9925 MB DuitNow ENCIK MOHD FADHIL ABDULLAH BIN MOHD LAT Fund Transfer Hd 9811003	1.00		117,582.76



CIK RAMLAH

*** NO ADDRESS ***

TARIKH PENYATA

STATEMENT DATE

30/09/25

HALAMAN

PAGE

5 of 24

NOMBOR AKAUN

ACCOUNT NO

12038021110151

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
1/07/25	9926 MB DuitNow Reversal ENCIK MOHD FADHIL ABDULLAH BIN MOHD LAT Fund Transfer Hd 9811007		1.00	117,583.76
1/07/25	9824 MBitNow QR P2P CIK RAMLAH QR144587801546MB 'fnx 9811015	2.00		117,581.76
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2814	10.00		117,571.76
1/07/25	9925 MB DuitNow ENCIK MOHD FADHIL ABDULLAH BIN MOHD LAT Fund Transfer Hd 9811008	1.00		117,570.76
1/07/25	9926 MB DuitNow Reversal ENCIK MOHD FADHIL ABDULLAH BIN MOHD LAT Fund Transfer Hd 9811029		1.00	117,571.76
1/07/25	9824 MBitNow QR P2P CIK RAMLAH QR222672098545MB 'fnx 9811045	2.00		117,569.76
1/07/25	9925 MB DuitNow ENCIK MOHD FADHIL ABDULLAH BIN MOHD LAT Fund Transfer Hd 9811007	1.00		117,568.76



CIK RAMLAH

*** NO ADDRESS ***

TARIKH PENYATA

STATEMENT DATE

30/09/25

HALAMAN

PAGE

6 of 24

NOMBOR AKAUN

ACCOUNT NO

12038021110151

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
1/07/25	9926 MB DuitNow Reversal ENCIK MOHD FADHIL ABDULLAH BIN MOHD LAT Fund Transfer Hd 9811052		1.00	117,569.76
1/07/25	9033 INWARD DuitNow AUTHO FIVE Fund transfer AUTHO FIVE XRPP010		9.88	117,579.64
1/07/25	9033 INWARD DuitNow TUAN SULAIMAN AKHLAKEN BIN SADIQ SEGARA fav TUAN SULAIMAN AKHLAK XRPP012		50.00	117,629.64
5/07/25	9033 INWARD DuitNow AB Fund transfer AB XRPP018		5.00	117,634.64
7/07/25	9895 INW INSTANT TRANSFER GOH JIA HAOH transfer to BIMB GOH JIA HAOH XRPP001		5.00	117,639.64
9/07/25	9033 INWARD DuitNow TPICL AA Army3 TPICL AA XRPP001		5.00	117,644.64
9/07/25	9033 INWARD DuitNow ENCIK AZMAN BIN MASHARI regression fav ENCIK AZMAN BIN MASH XRPP001		11.05	117,655.69



CIK RAMLAH

*** NO ADDRESS ***

TARIKH PENYATA

STATEMENT DATE

30/09/25

HALAMAN

PAGE

7 of 24

NOMBOR AKAUN

ACCOUNT NO

12038021110151

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
9/07/25	9033 INWARD DuitNow PUAN ZARINA BINTI ANNUAR regression game fft XRPP001		30.00	117,685.69
12/07/25	9033 INWARD DuitNow TPICL AA Army3 TPICL AA XRPP001		10.00	117,695.69
14/07/25	9033 INWARD DuitNow AUTHO FIVE Fund transfer AUTHO FIVE XRPP001		5.00	117,700.69
14/07/25	9033 INWARD DuitNow AUTHO FIVE Fund transfer AUTHO FIVE XRPP001		12.22	117,712.91
15/07/25	9862 IB SA TRF TH TH user1004 EFO1241	001.01		92,711.90
15/07/25	9862 IB SA TRF TH TH user1004 EFO1241	.60		92,711.30
15/07/25	9895 INW INSTANT TRANSFER PR TEST ACC FT PR TEST ACC XRPP001		5.00	92,716.30
17/07/25	9862 IB SA TRF TH SI TH user1004 EFO1676	001.11		67,715.19



CIK RAMLAH

*** NO ADDRESS ***

TARIKH PENYATA

STATEMENT DATE

30/09/25

HALAMAN

PAGE

8 of 24

NOMBOR AKAUN

ACCOUNT NO

12038021110151

CAWANGAN

BRANCH

SHAH ALAM

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
17/07/25	9862 IB SA TRF TH SI TH user1004 EFO1676	.60		67,714.59
18/07/25	9033 INWARD DuitNow TPICL AA Payment TPICL AA XRPP001		5.40	67,719.99
22/07/25	9033 INWARD DuitNow TPICL AA Payment TPICL AA XRPP001		5.40	67,725.39
24/07/25	9033 INWARD DuitNow AB Fund transfer AB XRPP002		5.55	67,730.94
31/07/25	9895 INW INSTANT TRANSFER TEST ambank settlement te uat XRPP001		10.15	67,741.09
31/07/25	0160 PROFIT PAID		273.15	68,014.24
1/08/25	9925 MB DuitNow ENCIK MOHD FADHIL ABDULLAH BIN MOHD LAT Fund Transfer Hd 9811002	1.00		68,013.24
1/08/25	9926 MB DuitNow Reversal ENCIK MOHD FADHIL ABDULLAH BIN MOHD LAT Fund Transfer Hd 9811001		1.00	68,014.24



CIK RAMLAH

*** NO ADDRESS ***

TARIKH PENYATA

STATEMENT DATE

30/09/25

HALAMAN

PAGE

9 of 24

NOMBOR AKAUN

ACCOUNT NO

12038021110151

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
1/08/25	9824 MBitNow QR P2P CIK RAMLAH QR737403728279MB 'fnx 9811002	2.00		68,012.24
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFQ2411	10.00		68,002.24
1/08/25	9925 MB DuitNow ENCIK MOHD FADHIL ABDULLAH BIN MOHD LAT Fund Transfer Hd 9811003	1.00		68,001.24
1/08/25	9926 MB DuitNow Reversal ENCIK MOHD FADHIL ABDULLAH BIN MOHD LAT Fund Transfer Hd 9811002		1.00	68,002.24
1/08/25	9824 MBitNow QR P2P CIK RAMLAH QR094006965381MB 'fnx 9811004	2.00		68,000.24
1/08/25	9925 MB DuitNow ENCIK MOHD FADHIL ABDULLAH BIN MOHD LAT Fund Transfer Hd 9811007	1.00		67,999.24
1/08/25	9925 MB DuitNow ENCIK MOHD FADHIL ABDULLAH BIN MOHD LAT Fund Transfer Hd 9811001	1.00		67,998.24



CIK RAMLAH

*** NO ADDRESS ***

TARIKH PENYATA

STATEMENT DATE

30/09/25

HALAMAN

PAGE

10 of 24

NOMBOR AKAUN

ACCOUNT NO

12038021110151

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
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2481	10.00		67,988.24
1/08/25	9824 MBitNow QR P2P CIK RAMLAH QR760804122562MB 'fnx 9811020	2.00		67,986.24
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2644	10.00		67,976.24
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2244	10.00		67,966.24
2/08/25	9894 INWARD TRANSFER REV MISS YASMIN BC Credit Reversal MISS YASMIN BC XRPP001		1.00	67,967.24
6/08/25	9895 INW INSTANT TRANSFER TRANGLO-UAT 20220422000002 account transfer XRPP001		10.00	67,977.24
8/08/25	9033 INWARD DuitNow BLACK Payment BLACK XRPP001		4.25	67,981.49



CIK RAMLAH

*** NO ADDRESS ***

TARIKH PENYATA

STATEMENT DATE

30/09/25

HALAMAN

PAGE

11 of 24

NOMBOR AKAUN

ACCOUNT NO

12038021110151

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
9/08/25	9895 INW INSTANT TRANSFER TEST uat test testingonly XRPP001		10.15	67,991.64
31/08/25	0160 PROFIT PAID		202.10	68,193.74
1/09/25	9895 INW INSTANT TRANSFER TRANGLO-UAT 202200509000003 test rpg v1.2 XRPP001		10.00	68,203.74
4/09/25	9925 MB DuitNow ENCIK MOHD FADHIL ABDULLAH BIN MOHD LAT Fund Transfer Hd 9811002	1.00		68,202.74
4/09/25	9926 MB DuitNow Reversal ENCIK MOHD FADHIL ABDULLAH BIN MOHD LAT Fund Transfer Hd 9811001		1.00	68,203.74
4/09/25	9824 MBitNow QR P2P CIK RAMLAH QR401654027728MB 'fnx 9811001	2.00		68,201.74
4/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2484	10.00		68,191.74
4/09/25	9925 MB DuitNow ENCIK MOHD FADHIL ABDULLAH BIN MOHD LAT Fund Transfer Hd 9811005	1.00		68,190.74



CIK RAMLAH

*** NO ADDRESS ***

TARIKH PENYATA

STATEMENT DATE

30/09/25

HALAMAN

PAGE

12 of 24

NOMBOR AKAUN

ACCOUNT NO

12038021110151

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
4/09/25	9926 MB DuitNow Reversal ENCIK MOHD FADHIL ABDULLAH BIN MOHD LAT Fund Transfer Hd 9811002		1.00	68,191.74
4/09/25	9824 MBitNow QR P2P CIK RAMLAH QR512249388764MB 'fnx 9811006	2.00		68,189.74
4/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2284	10.00		68,179.74
4/09/25	9925 MB DuitNow ENCIK MOHD FADHIL ABDULLAH BIN MOHD LAT Fund Transfer Hd 9811005	1.00		68,178.74
4/09/25	9926 MB DuitNow Reversal ENCIK MOHD FADHIL ABDULLAH BIN MOHD LAT Fund Transfer Hd 9811002		1.00	68,179.74
4/09/25	9824 MBitNow QR P2P CIK RAMLAH QR015562211287MB 'fnx 9811010	2.00		68,177.74
4/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2147	10.00		68,167.74



CIK RAMLAH

*** NO ADDRESS ***

TARIKH PENYATA

STATEMENT DATE

30/09/25

HALAMAN

PAGE

13 of 24

NOMBOR AKAUN

ACCOUNT NO

12038021110151

CAWANGAN

BRANCH

SHAH ALAM

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
4/09/25	9925 MB DuitNow ENCIK MOHD FADHIL ABDULLAH BIN MOHD LAT Fund Transfer Hd 9811010	1.00		68,166.74
4/09/25	9926 MB DuitNow Reversal ENCIK MOHD FADHIL ABDULLAH BIN MOHD LAT Fund Transfer Hd 9811010		1.00	68,167.74
4/09/25	9824 MBitNow QR P2P CIK RAMLAH QR732732327208MB 'fnx 9811013	2.00		68,165.74
4/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2859	10.00		68,155.74
4/09/25	9925 MB DuitNow ENCIK MOHD FADHIL ABDULLAH BIN MOHD LAT Fund Transfer Hd 9811007	1.00		68,154.74
4/09/25	9926 MB DuitNow Reversal ENCIK MOHD FADHIL ABDULLAH BIN MOHD LAT Fund Transfer Hd 9811011		1.00	68,155.74
4/09/25	9824 MBitNow QR P2P CIK RAMLAH QR609774421912MB 'fnx 9811012	2.00		68,153.74



CIK RAMLAH

*** NO ADDRESS ***

TARIKH PENYATA

STATEMENT DATE

30/09/25

HALAMAN

PAGE

14 of 24

NOMBOR AKAUN

ACCOUNT NO

12038021110151

CAWANGAN

BRANCH

SHAH ALAM

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
4/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2824	10.00		68,143.74
4/09/25	9925 MB DuitNow ENCIK MOHD FADHIL ABDULLAH BIN MOHD LAT Fund Transfer Hd 9811006	1.00		68,142.74
4/09/25	9926 MB DuitNow Reversal ENCIK MOHD FADHIL ABDULLAH BIN MOHD LAT Fund Transfer Hd 9811009		1.00	68,143.74
4/09/25	9824 MBitNow QR P2P CIK RAMLAH QR125786486018MB 'fnx 9811021	2.00		68,141.74
4/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2647	10.00		68,131.74
4/09/25	9925 MB DuitNow ENCIK MOHD FADHIL ABDULLAH BIN MOHD LAT Fund Transfer Hd 9811002	1.00		68,130.74
4/09/25	9926 MB DuitNow Reversal ENCIK MOHD FADHIL ABDULLAH BIN MOHD LAT Fund Transfer Hd 9811012		1.00	68,131.74



CIK RAMLAH

*** NO ADDRESS ***

TARIKH PENYATA

STATEMENT DATE

30/09/25

HALAMAN

PAGE

15 of 24

NOMBOR AKAUN

ACCOUNT NO

12038021110151

CAWANGAN

BRANCH

SHAH ALAM

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
4/09/25	9824 MBitNow QR P2P CIK RAMLAH QR898729187358MB 'fnx 9811018	2.00		68,129.74
4/09/25	9925 MB DuitNow ENCIK MOHD FADHIL ABDULLAH BIN MOHD LAT Fund Transfer Hd 9811005	1.00		68,128.74
4/09/25	9926 MB DuitNow Reversal ENCIK MOHD FADHIL ABDULLAH BIN MOHD LAT Fund Transfer Hd 9811016		1.00	68,129.74
4/09/25	9824 MBitNow QR P2P CIK RAMLAH QR565085996410MB 'fnx 9811023	2.00		68,127.74
4/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2684	10.00		68,117.74
23/09/25	9925 MB DuitNow ENCIK MOHD FADHIL ABDULLAH BIN MOHD LAT Fund Transfer Hd 9811001	1.00		68,116.74
23/09/25	9926 MB DuitNow Reversal ENCIK MOHD FADHIL ABDULLAH BIN MOHD LAT Fund Transfer Hd 9811001		1.00	68,117.74



CIK RAMLAH

*** NO ADDRESS ***

TARIKH PENYATA

STATEMENT DATE

30/09/25

HALAMAN

PAGE

16 of 24

NOMBOR AKAUN

ACCOUNT NO

12038021110151

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
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2439	10.00		68,107.74
23/09/25	9925 MB DuitNow ENCIK MOHD FADHIL ABDULLAH BIN MOHD LAT Fund Transfer Hd 9811014	1.00		68,106.74
23/09/25	9926 MB DuitNow Reversal ENCIK MOHD FADHIL ABDULLAH BIN MOHD LAT Fund Transfer Hd 9811010		1.00	68,107.74
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2743	10.00		68,097.74
23/09/25	9925 MB DuitNow ENCIK MOHD FADHIL ABDULLAH BIN MOHD LAT Fund Transfer Hd 9811010	1.00		68,096.74
23/09/25	9926 MB DuitNow Reversal ENCIK MOHD FADHIL ABDULLAH BIN MOHD LAT Fund Transfer Hd 9811024		1.00	68,097.74
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2991	10.00		68,087.74



CIK RAMLAH

*** NO ADDRESS ***

TARIKH PENYATA

STATEMENT DATE

30/09/25

HALAMAN

PAGE

17 of 24

NOMBOR AKAUN

ACCOUNT NO

12038021110151

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
23/09/25	9925 MB DuitNow ENCIK MOHD FADHIL ABDULLAH BIN MOHD LAT Fund Transfer Hd 9811005	1.00		68,086.74
23/09/25	9926 MB DuitNow Reversal ENCIK MOHD FADHIL ABDULLAH BIN MOHD LAT Fund Transfer Hd 9811030		1.00	68,087.74
23/09/25	9925 MB DuitNow ENCIK MOHD FADHIL ABDULLAH BIN MOHD LAT Fund Transfer Hd 9811004	1.00		68,086.74
23/09/25	9926 MB DuitNow Reversal ENCIK MOHD FADHIL ABDULLAH BIN MOHD LAT Fund Transfer Hd 9811039		1.00	68,087.74
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2594	10.00		68,077.74
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2474	10.00		68,067.74
23/09/25	9925 MB DuitNow ENCIK MOHD FADHIL ABDULLAH BIN MOHD LAT Fund Transfer Hd 9811001	1.00		68,066.74



CIK RAMLAH

*** NO ADDRESS ***

TARIKH PENYATA

STATEMENT DATE

30/09/25

HALAMAN

PAGE

18 of 24

NOMBOR AKAUN

ACCOUNT NO

12038021110151

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
23/09/25	9926 MB DuitNow Reversal ENCIK MOHD FADHIL ABDULLAH BIN MOHD LAT Fund Transfer Hd 9811066		1.00	68,067.74
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2450	10.00		68,057.74
23/09/25	9925 MB DuitNow ENCIK MOHD FADHIL ABDULLAH BIN MOHD LAT Fund Transfer Hd 9811001	1.00		68,056.74
23/09/25	9926 MB DuitNow Reversal ENCIK MOHD FADHIL ABDULLAH BIN MOHD LAT Fund Transfer Hd 9811062		1.00	68,057.74
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2562	10.00		68,047.74
23/09/25	9925 MB DuitNow ENCIK MOHD FADHIL ABDULLAH BIN MOHD LAT Fund Transfer Hd 9811013	1.00		68,046.74
23/09/25	9926 MB DuitNow Reversal ENCIK MOHD FADHIL ABDULLAH BIN MOHD LAT Fund Transfer Hd 9811085		1.00	68,047.74



CIK RAMLAH

*** NO ADDRESS ***

TARIKH PENYATA

STATEMENT DATE

30/09/25

HALAMAN

PAGE

19 of 24

NOMBOR AKAUN

ACCOUNT NO

12038021110151

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
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2598	10.00		68,037.74
23/09/25	9925 MB DuitNow ENCIK MOHD FADHIL ABDULLAH BIN MOHD LAT Fund Transfer Hd 9811015	1.00		68,036.74
23/09/25	9926 MB DuitNow Reversal ENCIK MOHD FADHIL ABDULLAH BIN MOHD LAT Fund Transfer Hd 9811095		1.00	68,037.74
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2909	10.00		68,027.74
23/09/25	9925 MB DuitNow ENCIK MOHD FADHIL ABDULLAH BIN MOHD LAT Fund Transfer Hd 9811027	1.00		68,026.74
23/09/25	9926 MB DuitNow Reversal ENCIK MOHD FADHIL ABDULLAH BIN MOHD LAT Fund Transfer Hd 9811100		1.00	68,027.74
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2470	10.00		68,017.74



CIK RAMLAH

*** NO ADDRESS ***

TARIKH PENYATA

STATEMENT DATE

30/09/25

HALAMAN

PAGE

20 of 24

NOMBOR AKAUN

ACCOUNT NO

12038021110151

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
23/09/25	9925 MB DuitNow ENCIK MOHD FADHIL ABDULLAH BIN MOHD LAT Fund Transfer Hd 9811006	1.00		68,016.74
23/09/25	9926 MB DuitNow Reversal ENCIK MOHD FADHIL ABDULLAH BIN MOHD LAT Fund Transfer Hd 9811126		1.00	68,017.74
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2764	10.00		68,007.74
23/09/25	9925 MB DuitNow ENCIK MOHD FADHIL ABDULLAH BIN MOHD LAT Fund Transfer Hd 9811009	1.00		68,006.74
23/09/25	9926 MB DuitNow Reversal ENCIK MOHD FADHIL ABDULLAH BIN MOHD LAT Fund Transfer Hd 9811116		1.00	68,007.74
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2440	10.00		67,997.74
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2418	10.00		67,987.74



CIK RAMLAH

*** NO ADDRESS ***

TARIKH PENYATA

STATEMENT DATE

30/09/25

HALAMAN

PAGE

21 of 24

NOMBOR AKAUN

ACCOUNT NO

12038021110151

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
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2348	10.00		67,977.74
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2489	10.00		67,967.74
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2140	10.00		67,957.74
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2117	10.00		67,947.74
24/09/25	9925 MB DuitNow ENCIK MOHD FADHIL ABDULLAH BIN MOHD LAT Fund Transfer Hd 9811002	1.00		67,946.74
24/09/25	9926 MB DuitNow Reversal ENCIK MOHD FADHIL ABDULLAH BIN MOHD LAT Fund Transfer Hd 9811031		1.00	67,947.74
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2944	10.00		67,937.74



CIK RAMLAH

*** NO ADDRESS ***

TARIKH PENYATA

STATEMENT DATE

30/09/25

HALAMAN

PAGE

22 of 24

NOMBOR AKAUN

ACCOUNT NO

12038021110151

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
24/09/25	9925 MB DuitNow ENCIK MOHD FADHIL ABDULLAH BIN MOHD LAT Fund Transfer Hd 9811007	1.00		67,936.74
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2411	10.00		67,926.74
24/09/25	9925 MB DuitNow ENCIK MOHD FADHIL ABDULLAH BIN MOHD LAT Fund Transfer Hd 9811003	1.00		67,925.74
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2464	10.00		67,915.74
24/09/25	9925 MB DuitNow ENCIK MOHD FADHIL ABDULLAH BIN MOHD LAT Fund Transfer Hd 9811009	1.00		67,914.74
24/09/25	9926 MB DuitNow Reversal ENCIK MOHD FADHIL ABDULLAH BIN MOHD LAT Fund Transfer Hd 9811038		1.00	67,915.74
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2699	10.00		67,905.74



CIK RAMLAH

*** NO ADDRESS ***

TARIKH PENYATA

STATEMENT DATE

30/09/25

HALAMAN

PAGE

23 of 24

NOMBOR AKAUN

ACCOUNT NO

12038021110151

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
24/09/25	9925 MB DuitNow ENCIK MOHD FADHIL ABDULLAH BIN MOHD LAT Fund Transfer Hd 9811001	1.00		67,904.74
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2517	10.00		67,894.74
24/09/25	9925 MB DuitNow ENCIK MOHD FADHIL ABDULLAH BIN MOHD LAT Fund Transfer Hd 9811005	1.00		67,893.74
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2074	10.00		67,883.74
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2418	10.00		67,873.74
24/09/25	9925 MB DuitNow ENCIK MOHD FADHIL ABDULLAH BIN MOHD LAT Fund Transfer Hd 9811005	1.00		67,872.74
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2283	10.00		67,862.74



CIK RAMLAH

*** NO ADDRESS ***

TARIKH PENYATA

STATEMENT DATE

30/09/25

HALAMAN

PAGE

24 of 24

NOMBOR AKAUN

ACCOUNT NO

12038021110151

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
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2940	10.00		67,852.74
30/09/25	0160 PROFIT PAID		195.79	68,048.53
RINGKASAN AKAUN / SUMMARY OF ACCOUNT				
TOTAL DEBIT	106	50,510.32		
TOTAL CREDIT	60	945.24		
MONTHLY AVERAGE		68,059.51		
MESEJ / MESSAGES				
testing				

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



(000)-000018-025N

ARZUAN BIN ARPATY
NO 47 KAMPUNG TEMAGA

TARIKH PENYATA

STATEMENT DATE

30/09/25

HALAMAN

PAGE

1 of 1

NOMBOR AKAUN

ACCOUNT NO

12038022005544

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			24,995.36
24/07/25	0155 FD PROFIT PYMT		752.93	25,748.29
24/07/25	0155 FD PROFIT PYMT		936.45	27,684.74
24/07/25	0155 FD PROFIT PYMT		936.45	29,621.19
25/07/25	0155 FD PROFIT PYMT		867.03	31,488.22
31/07/25	0160 PROFIT PAID		7.38	31,495.60
7/08/25	0155 FD PROFIT PYMT		17.77	31,613.37
7/08/25	0155 FD PROFIT PYMT		35.53	32,248.90
31/08/25	0160 PROFIT PAID		10.91	32,259.81
2/09/25	0155 FD PROFIT PYMT		51.87	32,311.68
2/09/25	0155 FD PROFIT PYMT		59.89	32,371.57
2/09/25	0155 FD PROFIT PYMT		66.74	32,738.31
2/09/25	0155 FD PROFIT PYMT		40.09	33,178.40
30/09/25	0160 PROFIT PAID		10.90	33,189.30
RINGKASAN AKAUN / SUMMARY OF ACCOUNT				
TOTAL DEBIT	0	.00		
TOTAL CREDIT	13	8,193.94		
MONTHLY AVERAGE		33,147.78		
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



(000)-000019-025N

MOHD RAZALEIGH BIN SABERIN
 LOT 4784 LORONG CAHA
 DAH, BANDAR BARU SAMARIANG, 93050 KUCHING



TARIKH PENYATA
STATEMENT DATE

30/09/25

HALAMAN

PAGE

1 of 1

NOMBOR AKAUN

ACCOUNT NO

12038022005555

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			62,289.04
24/07/25	0155 FD PROFIT PYMT		45.30	62,334.34
24/07/25	0155 FD PROFIT PYMT		52.37	62,386.71
24/07/25	0155 FD PROFIT PYMT		383.82	62,770.53
31/07/25	0160 PROFIT PAID		26.50	62,797.03
31/08/25	0160 PROFIT PAID		26.67	62,823.70
30/09/25	0160 PROFIT PAID		25.82	62,849.52
RINGKASAN AKAUN / SUMMARY OF ACCOUNT				
TOTAL DEBIT	0	.00		
TOTAL CREDIT	6	560.48		
MONTHLY AVERAGE		62,823.70		
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



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ARZUAN BIN ARPATY
NO 47 KAMPUNG TEMAGATARIKH PENYATA
STATEMENT DATE

30/09/25

HALAMAN

PAGE

1 of 1

NOMBOR AKAUN

ACCOUNT NO

12038022006442

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			50,035.48
31/07/25	0160 PROFIT PAID		148.74	50,184.22
31/08/25	0160 PROFIT PAID		149.18	50,333.40
30/09/25	0160 PROFIT PAID		144.79	50,478.19
RINGKASAN AKAUN / SUMMARY OF ACCOUNT				
	TOTAL DEBIT	0	.00	
	TOTAL CREDIT	3	442.71	
	MONTHLY AVERAGE		50,333.40	
MESEJ / MESSAGES				
testing				

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:

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Tel: 03-26 900 900 / Faks: 03-2782 1337. Emel / Email: contactcenter@bankislam.com.my



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TALIA COLEMAN

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TARIKH PENYATA

STATEMENT DATE

30/09/25

HALAMAN

PAGE

1 of 6

NOMBOR AKAUN

ACCOUNT NO

12038028195760

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			2,013,379.22
1/07/25	9925 MB DuitNow TALIA COLEMAN Fund Transfer Hd 9811003	1.00		2,013,378.22
1/07/25	9926 MB DuitNow Reversal TALIA COLEMAN Fund Transfer Hd 9811048		1.00	2,013,379.22
1/07/25	9824 MBitNow QR P2P TALIA COLEMAN QR914998997557MB 'fnx 9811070	2.00		2,013,377.22
1/07/25	9925 MB DuitNow TALIA COLEMAN Fund Transfer Hd 9811001	1.00		2,013,376.22
1/07/25	9926 MB DuitNow Reversal TALIA COLEMAN Fund Transfer Hd 9811064		1.00	2,013,377.22
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2824	10.00		2,013,367.22
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2391	10.00		2,013,357.22



TALIA COLEMAN

*** NO ADDRESS ***

TARIKH PENYATA

STATEMENT DATE

30/09/25

HALAMAN

PAGE

2 of 6

NOMBOR AKAUN

ACCOUNT NO

12038028195760

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
31/07/25	0160 PROFIT PAID		367.98	2,014,725.20
1/08/25	9925 MB DuitNow TALIA COLEMAN Fund Transfer Hd 9811002	1.00		2,014,724.20
1/08/25	9926 MB DuitNow Reversal TALIA COLEMAN Fund Transfer Hd 9811016		1.00	2,014,725.20
1/08/25	9824 MBitNow QR P2P TALIA COLEMAN QR629947816864MB 'fnx 9811035	2.00		2,014,723.20
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2098	10.00		2,014,713.20
1/08/25	9925 MB DuitNow TALIA COLEMAN Fund Transfer Hd 9811001	1.00		2,014,712.20
1/08/25	9926 MB DuitNow Reversal TALIA COLEMAN Fund Transfer Hd 9811026		1.00	2,014,713.20
1/08/25	9925 MB DuitNow TALIA COLEMAN Fund Transfer Hd 9811008	1.00		2,014,712.20



TALIA COLEMAN

*** NO ADDRESS ***

TARIKH PENYATA

STATEMENT DATE

30/09/25

HALAMAN

PAGE

3 of 6

NOMBOR AKAUN

ACCOUNT NO

12038028195760

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
1/08/25	9926 MB DuitNow Reversal TALIA COLEMAN Fund Transfer Hd 9811028		1.00	2,014,713.20
1/08/25	9824 MBitNow QR P2P TALIA COLEMAN QR407639397747MB 'fnx 9811060	2.00		2,014,711.20
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2994	10.00		2,014,701.20
31/08/25	0160 PROFIT PAID		368.89	2,016,070.09
23/09/25	9925 MB DuitNow TALIA COLEMAN Fund Transfer Hd 9811006	1.00		2,016,069.09
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2204	10.00		2,016,059.09
23/09/25	9925 MB DuitNow TALIA COLEMAN Fund Transfer Hd 9811011	1.00		2,016,058.09
23/09/25	9926 MB DuitNow Reversal TALIA COLEMAN Fund Transfer Hd 9811029		1.00	2,016,059.09



TALIA COLEMAN

*** NO ADDRESS ***

TARIKH PENYATA

STATEMENT DATE

30/09/25

HALAMAN

PAGE

4 of 6

NOMBOR AKAUN

ACCOUNT NO

12038028195760

CAWANGAN

BRANCH

SHAH ALAM

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
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2886	10.00		2,016,049.09
23/09/25	9925 MB DuitNow TALIA COLEMAN Fund Transfer Hd 9811011	1.00		2,016,048.09
23/09/25	9926 MB DuitNow Reversal TALIA COLEMAN Fund Transfer Hd 9811049		1.00	2,016,049.09
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2447	10.00		2,016,039.09
23/09/25	9925 MB DuitNow TALIA COLEMAN Fund Transfer Hd 9811003	1.00		2,016,038.09
23/09/25	9926 MB DuitNow Reversal TALIA COLEMAN Fund Transfer Hd 9811069		1.00	2,016,039.09
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2575	10.00		2,016,029.09



TALIA COLEMAN

*** NO ADDRESS ***

TARIKH PENYATA

STATEMENT DATE

30/09/25

HALAMAN

PAGE

5 of 6

NOMBOR AKAUN

ACCOUNT NO

12038028195760

CAWANGAN

BRANCH

SHAH ALAM

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
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2534	10.00		2,016,019.09
23/09/25	9925 MB DuitNow TALIA COLEMAN Fund Transfer Hd 9811005	1.00		2,016,018.09
23/09/25	9926 MB DuitNow Reversal TALIA COLEMAN Fund Transfer Hd 9811085		1.00	2,016,019.09
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2714	10.00		2,016,009.09
30/09/25	0160 PROFIT PAID		325.62	2,017,334.71
RINGKASAN AKAUN / SUMMARY OF ACCOUNT				
TOTAL DEBIT	23	116.00		
TOTAL CREDIT	12	4,071.49		
MONTHLY AVERAGE		2,016,053.82		
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



TALIA COLEMAN

*** NO ADDRESS ***

TARIKH PENYATA
STATEMENT DATE 30/09/25
HALAMAN
PAGE 6 of 6
NOMBOR AKAUN
ACCOUNT NO 12038028195760
CAWANGAN
BRANCH SHAH ALAM

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
MESEJ / MESSAGES				



(000)-000022-909Y

CIK NUR SAIDAH FARISHA BINTI ALI

*** NO ADDRESS ***



TARIKH PENYATA

STATEMENT DATE

30/09/25

HALAMAN

PAGE

1 of 16

NOMBOR AKAUN

ACCOUNT NO

14201029009004

CAWANGAN

BRANCH

BULK OPERATION CENTRE

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
	BAL B/F			73,121.75
1/07/25	9925 MB DuitNow CIK NUR SAIDAH FARISHA BINTI ALI Fund Transfer Hd 9811001	1.00		73,120.75
1/07/25	9925 MB DuitNow CIK NUR SAIDAH FARISHA BINTI ALI Fund Transfer Hd 9811001	1.00		73,119.75
1/07/25	9925 MB DuitNow CIK NUR SAIDAH FARISHA BINTI ALI Fund Transfer Hd 9811001	1.00		73,118.75
1/07/25	9824 MBitNow QR P2P CIK NUR SAIDAH FARISHA BINTI ALI QR717541333962MB 'fnx 9811001	2.00		73,116.75
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2498	10.00		73,106.75
1/07/25	9925 MB DuitNow CIK NUR SAIDAH FARISHA BINTI ALI Fund Transfer Hd 9811005	1.00		73,105.75
1/07/25	9824 MBitNow QR P2P CIK NUR SAIDAH FARISHA BINTI ALI QR102759297459MB 'fnx 9811005	2.00		73,103.75



CIK NUR SAIDAH FARISHA BINTI ALI

*** NO ADDRESS ***

TARIKH PENYATA

STATEMENT DATE

30/09/25

HALAMAN

PAGE

2 of 16

NOMBOR AKAUN

ACCOUNT NO

14201029009004

CAWANGAN

BRANCH

BULK OPERATION CENTRE

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
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2465	10.00		73,093.75
1/07/25	9925 MB DuitNow CIK NUR SAIDAH FARISHA BINTI ALI Fund Transfer Hd 9811007	1.00		73,092.75
1/07/25	9824 MBitNow QR P2P CIK NUR SAIDAH FARISHA BINTI ALI QR465901850183MB 'fnx 9811007	2.00		73,090.75
1/07/25	9925 MB DuitNow CIK NUR SAIDAH FARISHA BINTI ALI Fund Transfer Hd 9811005	1.00		73,089.75
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2204	10.00		73,079.75
1/07/25	9824 MBitNow QR P2P CIK NUR SAIDAH FARISHA BINTI ALI QR046645962820MB 'fnx 9811011	2.00		73,077.75
1/07/25	9925 MB DuitNow CIK NUR SAIDAH FARISHA BINTI ALI Fund Transfer Hd 9811003	1.00		73,076.75



CIK NUR SAIDAH FARISHA BINTI ALI

*** NO ADDRESS ***

TARIKH PENYATA

STATEMENT DATE

30/09/25

HALAMAN

PAGE

3 of 16

NOMBOR AKAUN

ACCOUNT NO

14201029009004

CAWANGAN

BRANCH

BULK OPERATION CENTRE

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
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2843	10.00		73,066.75
1/07/25	9925 MB DuitNow CIK NUR SAIDAH FARISHA BINTI ALI Fund Transfer Hd 9811015	1.00		73,065.75
1/07/25	9824 MBitNow QR P2P CIK NUR SAIDAH FARISHA BINTI ALI QR282408355251MB 'fnx 9811014	2.00		73,063.75
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2877	10.00		73,053.75
1/07/25	9925 MB DuitNow CIK NUR SAIDAH FARISHA BINTI ALI Fund Transfer Hd 9811001	1.00		73,052.75
1/07/25	9824 MBitNow QR P2P CIK NUR SAIDAH FARISHA BINTI ALI QR887327050021MB 'fnx 9811056	2.00		73,050.75
31/07/25	0160 PROFIT PAID		217.15	73,267.90
1/08/25	9925 MB DuitNow CIK NUR~SAIDAH FARISHA BINTI ALI Fund Transfer Hd 9811002	1.00		73,266.90



CIK NUR SAIDAH FARISHA BINTI ALI

*** NO ADDRESS ***

TARIKH PENYATA

STATEMENT DATE

30/09/25

HALAMAN

PAGE

4 of 16

NOMBOR AKAUN

ACCOUNT NO

14201029009004

CAWANGAN

BRANCH

BULK OPERATION CENTRE

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
1/08/25	9824 MBitNow QR P2P CIK NUR~SAIDAH FARISHA BINTI ALI QR988641891648MB 'fnx 9811002	2.00		73,264.90
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2539	10.00		73,254.90
1/08/25	9925 MB DuitNow CIK NUR~SAIDAH FARISHA BINTI ALI Fund Transfer Hd 9811001	1.00		73,253.90
1/08/25	9824 MBitNow QR P2P CIK NUR~SAIDAH FARISHA BINTI ALI QR584989159889MB 'fnx 9811003	2.00		73,251.90
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2429	10.00		73,241.90
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2462	10.00		73,231.90
1/08/25	9925 MB DuitNow CIK NUR~SAIDAH FARISHA BINTI ALI Fund Transfer Hd 9811002	1.00		73,230.90



CIK NUR SAIDAH FARISHA BINTI ALI

*** NO ADDRESS ***

TARIKH PENYATA

STATEMENT DATE

30/09/25

HALAMAN

PAGE

5 of 16

NOMBOR AKAUN

ACCOUNT NO

14201029009004

CAWANGAN

BRANCH

BULK OPERATION CENTRE

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
1/08/25	9925 MB DuitNow CIK NUR~SAIDAH FARISHA BINTI ALI Fund Transfer Hd 9811009	1.00		73,229.90
1/08/25	9824 MBitNow QR P2P CIK NUR~SAIDAH FARISHA BINTI ALI QR581670946859MB 'fnx 9811012	2.00		73,227.90
1/08/25	9925 MB DuitNow CIK NUR~SAIDAH FARISHA BINTI ALI Fund Transfer Hd 9811001	1.00		73,226.90
31/08/25	0160 PROFIT PAID		217.67	73,444.57
4/09/25	9925 MB DuitNow CIK NUR SAIDAH FARISHA BINTI ALI Fund Transfer Hd 9811001	1.00		73,443.57
4/09/25	9925 MB DuitNow CIK NUR SAIDAH FARISHA BINTI ALI Fund Transfer Hd 9811002	1.00		73,442.57
4/09/25	9824 MBitNow QR P2P CIK NUR SAIDAH FARISHA BINTI ALI QR739926301571MB 'fnx 9811003	2.00		73,440.57
4/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2005	10.00		73,430.57



CIK NUR SAIDAH FARISHA BINTI ALI

*** NO ADDRESS ***

TARIKH PENYATA

STATEMENT DATE

30/09/25

HALAMAN

PAGE

6 of 16

NOMBOR AKAUN

ACCOUNT NO

14201029009004

CAWANGAN

BRANCH

BULK OPERATION CENTRE

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	9925 MB DuitNow CIK NUR SAIDAH FARISHA BINTI ALI Fund Transfer Hd 9811001	1.00		73,429.57
4/09/25	9824 MBitNow QR P2P CIK NUR SAIDAH FARISHA BINTI ALI QR137660579924MB 'fnx 9811002	2.00		73,427.57
4/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2327	10.00		73,417.57
4/09/25	9925 MB DuitNow CIK NUR SAIDAH FARISHA BINTI ALI Fund Transfer Hd 9811003	1.00		73,416.57
4/09/25	9824 MBitNow QR P2P CIK NUR SAIDAH FARISHA BINTI ALI QR172830194130MB 'fnx 9811009	2.00		73,414.57
4/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2769	10.00		73,404.57
4/09/25	9925 MB DuitNow CIK NUR SAIDAH FARISHA BINTI ALI Fund Transfer Hd 9811006	1.00		73,403.57



CIK NUR SAIDAH FARISHA BINTI ALI

*** NO ADDRESS ***

TARIKH PENYATA

STATEMENT DATE

30/09/25

HALAMAN

PAGE

7 of 16

NOMBOR AKAUN

ACCOUNT NO

14201029009004

CAWANGAN

BRANCH

BULK OPERATION CENTRE

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
4/09/25	9824 MBitNow QR P2P CIK NUR SAIDAH FARISHA BINTI ALI QR663898071517MB 'fnx 9811015	2.00		73,401.57
4/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2421	10.00		73,391.57
4/09/25	9925 MB DuitNow CIK NUR SAIDAH FARISHA BINTI ALI Fund Transfer Hd 9811004	1.00		73,390.57
4/09/25	9824 MBitNow QR P2P CIK NUR SAIDAH FARISHA BINTI ALI QR741261307069MB 'fnx 9811016	2.00		73,388.57
4/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2514	10.00		73,378.57
4/09/25	9925 MB DuitNow CIK NUR SAIDAH FARISHA BINTI ALI Fund Transfer Hd 9811018	1.00		73,377.57
4/09/25	9824 MBitNow QR P2P CIK NUR SAIDAH FARISHA BINTI ALI QR092394711782MB 'fnx 9811013	2.00		73,375.57



CIK NUR SAIDAH FARISHA BINTI ALI

*** NO ADDRESS ***

TARIKH PENYATA

STATEMENT DATE

30/09/25

HALAMAN

PAGE

8 of 16

NOMBOR AKAUN

ACCOUNT NO

14201029009004

CAWANGAN

BRANCH

BULK OPERATION CENTRE

PENYATA AKAUN / ACCOUNT STATEMENT

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TARIKH DATE	KETERANGAN DESCRIPTION	DEBIT DEBIT RM	KREDIT CREDIT RM	BAKI BALANCE RM
4/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2674	10.00		73,365.57
4/09/25	9925 MB DuitNow CIK NUR SAIDAH FARISHA BINTI ALI Fund Transfer Hd 9811004	1.00		73,364.57
4/09/25	9824 MBitNow QR P2P CIK NUR SAIDAH FARISHA BINTI ALI QR523160246431MB 'fnx 9811022	2.00		73,362.57
4/09/25	9925 MB DuitNow CIK NUR SAIDAH FARISHA BINTI ALI Fund Transfer Hd 9811002	1.00		73,361.57
4/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2904	10.00		73,351.57
23/09/25	9925 MB DuitNow CIK NUR SAIDAH FARISHA BINTI ALI Fund Transfer Hd 9811001	1.00		73,350.57
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2465	10.00		73,340.57



CIK NUR SAIDAH FARISHA BINTI ALI

*** NO ADDRESS ***

TARIKH PENYATA

STATEMENT DATE

30/09/25

HALAMAN

PAGE

9 of 16

NOMBOR AKAUN

ACCOUNT NO

14201029009004

CAWANGAN

BRANCH

BULK OPERATION CENTRE

PENYATA AKAUN / ACCOUNT STATEMENT

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TARIKH DATE	KETERANGAN DESCRIPTION	DEBIT DEBIT RM	KREDIT CREDIT RM	BAKI BALANCE RM
23/09/25	9925 MB DuitNow CIK NUR SAIDAH FARISHA BINTI ALI Fund Transfer Hd 9811011	1.00		73,339.57
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2720	10.00		73,329.57
23/09/25	9925 MB DuitNow CIK NUR SAIDAH FARISHA BINTI ALI Fund Transfer Hd 9811005	1.00		73,328.57
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2048	10.00		73,318.57
23/09/25	9925 MB DuitNow CIK NUR SAIDAH FARISHA BINTI ALI Fund Transfer Hd 9811011	1.00		73,317.57
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2498	10.00		73,307.57
23/09/25	9925 MB DuitNow CIK NUR SAIDAH FARISHA BINTI ALI Fund Transfer Hd 9811009	1.00		73,306.57



CIK NUR SAIDAH FARISHA BINTI ALI

*** NO ADDRESS ***

TARIKH PENYATA

STATEMENT DATE

30/09/25

HALAMAN

PAGE

10 of 16

NOMBOR AKAUN

ACCOUNT NO

14201029009004

CAWANGAN

BRANCH

BULK OPERATION CENTRE

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 CIK NUR SAIDAH FARISHA BINTI ALI Fund Transfer Hd 9811004	1.00		73,305.57
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2291	10.00		73,295.57
23/09/25	9925 MB DuitNow CIK NUR SAIDAH FARISHA BINTI ALI Fund Transfer Hd 9811007	1.00		73,294.57
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2504	10.00		73,284.57
23/09/25	9925 MB DuitNow CIK NUR SAIDAH FARISHA BINTI ALI Fund Transfer Hd 9811001	1.00		73,283.57
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2004	10.00		73,273.57
23/09/25	9925 MB DuitNow CIK NUR SAIDAH FARISHA BINTI ALI Fund Transfer Hd 9811004	1.00		73,272.57



CIK NUR SAIDAH FARISHA BINTI ALI

*** NO ADDRESS ***

TARIKH PENYATA

STATEMENT DATE

30/09/25

HALAMAN

PAGE

11 of 16

NOMBOR AKAUN

ACCOUNT NO

14201029009004

CAWANGAN

BRANCH

BULK OPERATION CENTRE

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
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2054	10.00		73,262.57
23/09/25	9925 MB DuitNow CIK NUR SAIDAH FARISHA BINTI ALI Fund Transfer Hd 9811001	1.00		73,261.57
23/09/25	9925 MB DuitNow CIK NUR SAIDAH FARISHA BINTI ALI Fund Transfer Hd 9811002	1.00		73,260.57
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2345	10.00		73,250.57
23/09/25	9925 MB DuitNow CIK NUR SAIDAH FARISHA BINTI ALI Fund Transfer Hd 9811004	1.00		73,249.57
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2514	10.00		73,239.57
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2474	10.00		73,229.57



CIK NUR SAIDAH FARISHA BINTI ALI

*** NO ADDRESS ***

TARIKH PENYATA

STATEMENT DATE

30/09/25

HALAMAN

PAGE

12 of 16

NOMBOR AKAUN

ACCOUNT NO

14201029009004

CAWANGAN

BRANCH

BULK OPERATION CENTRE

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
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2033	10.00		73,219.57
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2442	10.00		73,209.57
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2734	10.00		73,199.57
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2867	10.00		73,189.57
24/09/25	9925 MB DuitNow CIK NUR SAIDAH FARISHA BINTI ALI Fund Transfer Hd 9811004	1.00		73,188.57
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2428	10.00		73,178.57
24/09/25	9925 MB DuitNow CIK NUR SAIDAH FARISHA BINTI ALI Fund Transfer Hd 9811011	1.00		73,177.57



CIK NUR SAIDAH FARISHA BINTI ALI

*** NO ADDRESS ***

TARIKH PENYATA

STATEMENT DATE

30/09/25

HALAMAN

PAGE

13 of 16

NOMBOR AKAUN

ACCOUNT NO

14201029009004

CAWANGAN

BRANCH

BULK OPERATION CENTRE

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 EFO2544	10.00		73,167.57
24/09/25	9925 MB DuitNow CIK NUR SAIDAH FARISHA BINTI ALI Fund Transfer Hd 9811001	1.00		73,166.57
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2886	10.00		73,156.57
24/09/25	9925 MB DuitNow CIK NUR SAIDAH FARISHA BINTI ALI Fund Transfer Hd 9811005	1.00		73,155.57
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2291	10.00		73,145.57
24/09/25	9925 MB DuitNow CIK NUR SAIDAH FARISHA BINTI ALI Fund Transfer Hd 9811001	1.00		73,144.57
24/09/25	9925 MB DuitNow CIK NUR SAIDAH FARISHA BINTI ALI Fund Transfer Hd 9811002	1.00		73,143.57



CIK NUR SAIDAH FARISHA BINTI ALI

*** NO ADDRESS ***

TARIKH PENYATA

STATEMENT DATE

30/09/25

HALAMAN

PAGE

14 of 16

NOMBOR AKAUN

ACCOUNT NO

14201029009004

CAWANGAN

BRANCH

BULK OPERATION CENTRE

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 EFO2920	10.00		73,133.57
24/09/25	9925 MB DuitNow CIK NUR SAIDAH FARISHA BINTI ALI Fund Transfer Hd 9811004	1.00		73,132.57
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2545	10.00		73,122.57
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2744	10.00		73,112.57
24/09/25	9925 MB DuitNow CIK NUR SAIDAH FARISHA BINTI ALI Fund Transfer Hd 9811004	1.00		73,111.57
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2483	10.00		73,101.57
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2149	10.00		73,091.57



CIK NUR SAIDAH FARISHA BINTI ALI

*** NO ADDRESS ***

TARIKH PENYATA

STATEMENT DATE

30/09/25

HALAMAN

PAGE

15 of 16

NOMBOR AKAUN

ACCOUNT NO

14201029009004

CAWANGAN

BRANCH

BULK OPERATION CENTRE

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 CIK NUR SAIDAH FARISHA BINTI ALI Fund Transfer Hd 9811005	1.00		73,090.57
24/09/25	9925 MB DuitNow CIK NUR SAIDAH FARISHA BINTI ALI Fund Transfer Hd 9811003	1.00		73,089.57
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2497	10.00		73,079.57
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2450	10.00		73,069.57
30/09/25	0160 PROFIT PAID		210.84	73,280.41
RINGKASAN AKAUN / SUMMARY OF ACCOUNT				
TOTAL DEBIT	102	487.00		
TOTAL CREDIT	3	645.66		
MONTHLY AVERAGE		73,290.34		
MESEJ / MESSAGES				
testing				

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



CIK NUR SAIDAH FARISHA BINTI ALI

*** NO ADDRESS ***

TARIKH PENYATA

STATEMENT DATE

30/09/25

HALAMAN

PAGE

16 of 16

NOMBOR AKAUN

ACCOUNT NO

14201029009004

CAWANGAN

BRANCH

BULK OPERATION CENTRE

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
MESEJ / MESSAGES				



(001)-000023-001N

MISS JENJAI PHACHAREE
BT 2 1/2
JLN DATO KAYAMAN
02400 KANGAR PERLIS



TARIKH PENYATA
STATEMENT DATE

30/09/25

HALAMAN

PAGE

1 of 1

NOMBOR AKAUN

ACCOUNT NO

14014022012258

CAWANGAN

BRANCH

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
12/08/25	3100 SA CASH DEP 14014 JENJAI PHACHAREE 0222006		000.00	20,000.00
31/08/25	0160 PROFIT PAID		3.29	20,003.29
30/09/25	0160 PROFIT PAID		4.93	20,008.22
RINGKASAN AKAUN / SUMMARY OF ACCOUNT				
TOTAL DEBIT	0	.00		
TOTAL CREDIT	3	20,008.22		
MONTHLY AVERAGE		20,003.29		
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



(002)-000024-004N

ENCIK FADZIL BIN AHMAD
BANK ISLAM MALAYSIA
1515, BANGUNAN BERNAMA
JALAN TUNKU IBRAHIM
PETI SURAT 172
05720 ALOR SETAR



TARIKH PENYATA
STATEMENT DATE

30/09/25

HALAMAN**PAGE**

1 of 1

NOMBOR AKAUN**ACCOUNT NO**

02011020019738

CAWANGAN**BRANCH**

ALOR SETAR

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			75,059.11
22/07/25	0144 TRANSFER TO CA TAHFIZ DERGA	5.00		75,054.11
31/07/25	0160 PROFIT PAID		31.87	75,085.98
30/08/25	0144 TRANSFER TO CA TAHFIZ DERGA	5.00		75,080.98
31/08/25	0160 PROFIT PAID		31.89	75,112.87
22/09/25	0144 TRANSFER TO CA TAHFIZ DERGA	5.00		75,107.87
30/09/25	0160 PROFIT PAID		30.87	75,138.74
RINGKASAN AKAUN / SUMMARY OF ACCOUNT				
TOTAL DEBIT	3	15.00		
TOTAL CREDIT	3	94.63		
MONTHLY AVERAGE		75,111.37		
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



(002)-000025-004N

PUAN FATIMAH BT HAJI AHMAD
NO 16 JLN KOTA TANAH
05050 ALOR SETAR KEDAH DARULAMAN

**TARIKH PENYATA**

STATEMENT DATE

30/09/25

HALAMAN

PAGE

1 of 3

NOMBOR AKAUN

ACCOUNT NO

02011020325339

CAWANGAN

BRANCH

ALOR SETAR

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			72,574.56
1/07/25	0155 FD PROFIT PYMT		.88	72,575.44
2/07/25	0155 FD PROFIT PYMT		.88	72,576.32
3/07/25	0155 FD PROFIT PYMT		.88	72,577.20
4/07/25	0155 FD PROFIT PYMT		.88	72,578.08
5/07/25	0155 FD PROFIT PYMT		.88	72,578.96
6/07/25	0155 FD PROFIT PYMT		.88	72,579.84
7/07/25	0155 FD PROFIT PYMT		.88	72,580.72
8/07/25	0155 FD PROFIT PYMT		.88	72,581.60
9/07/25	0155 FD PROFIT PYMT		.88	72,582.48
10/07/25	0155 FD PROFIT PYMT		.88	72,583.36
11/07/25	0155 FD PROFIT PYMT		.88	72,584.24
12/07/25	0155 FD PROFIT PYMT		.88	72,585.12
13/07/25	0155 FD PROFIT PYMT		.88	72,586.00
14/07/25	0155 FD PROFIT PYMT		.88	72,586.88
15/07/25	0155 FD PROFIT PYMT		.88	72,587.76
16/07/25	0155 FD PROFIT PYMT		.88	72,588.64
17/07/25	0155 FD PROFIT PYMT		.88	72,589.52
18/07/25	0155 FD PROFIT PYMT		.88	72,590.40
19/07/25	0155 FD PROFIT PYMT		.88	72,591.28
20/07/25	0155 FD PROFIT PYMT		.88	72,592.16
21/07/25	0155 FD PROFIT PYMT		.88	72,593.04
22/07/25	0155 FD PROFIT PYMT		.88	72,593.92
23/07/25	0155 FD PROFIT PYMT		.88	72,594.80
24/07/25	0155 FD PROFIT PYMT		.88	72,595.68
25/07/25	0155 FD PROFIT PYMT		.88	72,596.56
26/07/25	0155 FD PROFIT PYMT		.88	72,597.44
27/07/25	0155 FD PROFIT PYMT		.88	72,598.32
28/07/25	0155 FD PROFIT PYMT		.88	72,599.20
29/07/25	0155 FD PROFIT PYMT		.88	72,600.08
30/07/25	0155 FD PROFIT PYMT		.88	72,600.96
31/07/25	0155 FD PROFIT PYMT		.88	72,601.84



PUAN FATIMAH BT HAJI AHMAD
NO 16 JLN KOTA TANAH
05050 ALOR SETAR KEDAH DARULAMAN

TARIKH PENYATA

STATEMENT DATE

30/09/25

HALAMAN

PAGE

2 of 3

NOMBOR AKAUN

ACCOUNT NO

02011020325339

CAWANGAN

BRANCH

ALOR SETAR

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
31/07/25	0160 PROFIT PAID		30.83	72,632.67
1/08/25	0155 FD PROFIT PYMT		.88	72,633.55
2/08/25	0155 FD PROFIT PYMT		.88	72,634.43
3/08/25	0155 FD PROFIT PYMT		.88	72,635.31
4/08/25	0155 FD PROFIT PYMT		.88	72,636.19
5/08/25	0155 FD PROFIT PYMT		.88	72,637.07
6/08/25	0155 FD PROFIT PYMT		.88	72,637.95
7/08/25	0155 FD PROFIT PYMT		.88	72,638.83
8/08/25	0155 FD PROFIT PYMT		.88	72,639.71
9/08/25	0155 FD PROFIT PYMT		.88	72,640.59
10/08/25	0155 FD PROFIT PYMT		.88	72,641.47
11/08/25	0155 FD PROFIT PYMT		.88	72,642.35
12/08/25	0155 FD PROFIT PYMT		.88	72,643.23
13/08/25	0155 FD PROFIT PYMT		.88	72,644.11
21/08/25	0155 FD PROFIT PYMT		.88	72,644.99
30/08/25	0155 FD PROFIT PYMT		7.02	72,652.01
31/08/25	0155 FD PROFIT PYMT		7.90	72,659.91
31/08/25	0160 PROFIT PAID		30.85	72,690.76
1/09/25	0155 FD PROFIT PYMT		.88	72,691.64
2/09/25	0155 FD PROFIT PYMT		.88	72,692.52
3/09/25	0155 FD PROFIT PYMT		.88	72,693.40
4/09/25	0155 FD PROFIT PYMT		.88	72,694.28
5/09/25	0155 FD PROFIT PYMT		.88	72,695.16
6/09/25	0155 FD PROFIT PYMT		.88	72,696.04
15/09/25	0155 FD PROFIT PYMT		.88	72,696.92
20/09/25	0155 FD PROFIT PYMT		7.90	72,704.82
21/09/25	0155 FD PROFIT PYMT		4.39	72,709.21
22/09/25	0155 FD PROFIT PYMT		.88	72,710.09
23/09/25	0155 FD PROFIT PYMT		.88	72,710.97
24/09/25	0155 FD PROFIT PYMT		.88	72,711.85
25/09/25	0155 FD PROFIT PYMT		.88	72,712.73
26/09/25	0155 FD PROFIT PYMT		.88	72,713.61



PUAN FATIMAH BT HAJI AHMAD
NO 16 JLN KOTA TANAH
05050 ALOR SETAR KEDAH DARULAMAN

TARIKH PENYATA
STATEMENT DATE

30/09/25

HALAMAN

PAGE

3 of 3

NOMBOR AKAUN

ACCOUNT NO

02011020325339

CAWANGAN

BRANCH

ALOR SETAR

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
27/09/25	0155 FD PROFIT PYMT		.88	72,714.49
28/09/25	0155 FD PROFIT PYMT		.88	72,715.37
29/09/25	0155 FD PROFIT PYMT		.88	72,716.25
30/09/25	0155 FD PROFIT PYMT		.88	72,717.13
30/09/25	0160 PROFIT PAID		29.88	72,747.01
RINGKASAN AKAUN / SUMMARY OF ACCOUNT				
TOTAL DEBIT	0	.00		
TOTAL CREDIT	68	172.45		
MONTHLY AVERAGE		72,701.75		
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



(002)-000026-004N

ENCIK MOHD ASRI BIN HASHIM
KG BUKIT PINANG
MUKIM AIR PUTEH
06720 PENDANG KEDAH DARUL AMAN



TARIKH PENYATA
STATEMENT DATE

30/09/25

HALAMAN

PAGE

1 of 1

NOMBOR AKAUN

ACCOUNT NO

02011020571973

CAWANGAN

BRANCH

ALOR SETAR

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			121,466.58
3/07/25	0144 TRANSFER TO CA 88200521014724	65.71		121,400.87
15/07/25	0144 TRANSFER TO CA 88200921 118235/810512025135	75.00		121,325.87
31/07/25	0160 PROFIT PAID		61.85	121,387.72
3/08/25	0144 TRANSFER TO CA 88200521014724	65.71		121,322.01
21/08/25	0144 TRANSFER TO CA 88200921 118235/810512025135	75.00		121,247.01
31/08/25	0160 PROFIT PAID		61.81	121,308.82
3/09/25	0144 TRANSFER TO CA 88200521014724	65.71		121,243.11
15/09/25	0144 TRANSFER TO CA 88200921 118235/810512025135	75.00		121,168.11
30/09/25	0160 PROFIT PAID		59.77	121,227.88
RINGKASAN AKAUN / SUMMARY OF ACCOUNT				
TOTAL DEBIT	6	422.13		
TOTAL CREDIT	3	183.43		
MONTHLY AVERAGE		121,207.49		
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.

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Tel: 03-26 900 900 / Faks: 03-2782 1337. Emel / Email: contactcenter@bankislam.com.my



(002)-000027-004N

ENCIK MAD ISA BIN BAHAROM
NO 136 TAMAN SERI MA
JALAN KUALA KEDAH
05400 ALOR STAR, KEDAH DARUL AM



TARIKH PENYATA
STATEMENT DATE

30/09/25

HALAMAN

PAGE

1 of 2

NOMBOR AKAUN

ACCOUNT NO

02011020815217

CAWANGAN

BRANCH

ALOR SETAR

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			82,351,241.18
20/07/25	0146 TRF TO FIN/CLi PUAN B. SHALIZA BINTI SADIMAN	420.00		82,350,821.18
28/07/25	0146 TRF TO FIN/CLi	20.00		82,350,801.18
28/07/25	0146 TRF TO FIN/CLi ENCIK C F ROFAIZAL BIN MOHAMED YUNUS	852.44		82,349,948.74
28/07/25	0146 TRF TO FIN/CLi ROSLAN BIN AHMAD	691.60		82,348,257.14
31/07/25	0160 PROFIT PAID		953.38	82,404,210.52
21/08/25	0146 TRF TO FIN/CLi PUAN B. SHALIZA BINTI SADIMAN	420.00		82,403,790.52
30/08/25	0146 TRF TO FIN/CLi	20.00		82,403,770.52
30/08/25	0146 TRF TO FIN/CLi ENCIK C F ROFAIZAL BIN MOHAMED YUNUS	852.44		82,402,918.08
30/08/25	0146 TRF TO FIN/CLi ROSLAN BIN AHMAD	691.60		82,401,226.48
31/08/25	0160 PROFIT PAID		989.50	82,457,215.98
20/09/25	0146 TRF TO FIN/CLi PUAN B. SHALIZA BINTI SADIMAN	420.00		82,456,795.98
28/09/25	0146 TRF TO FIN/CLi ROSLAN BIN AHMAD	691.60		82,455,104.38
28/09/25	0146 TRF TO FIN/CLi	20.00		82,455,084.38
28/09/25	0146 TRF TO FIN/CLi ENCIK C F ROFAIZAL BIN MOHAMED YUNUS	852.44		82,454,231.94
30/09/25	0160 PROFIT PAID		218.17	82,508,450.11



ENCIK MAD ISA BIN BAHAROM
NO 136 TAMAN SERI MA
JALAN KUALA KEDAH
05400 ALOR STAR,KEDAH DARUL AM

TARIKH PENYATA
STATEMENT DATE **30/09/25**
HALAMAN
PAGE **2 of 2**
NOMBOR AKAUN
ACCOUNT NO **02011020815217**
CAWANGAN
BRANCH **ALOR SETAR**

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
MESEJ / MESSAGES				



(007)-000028-005N

CIK AZIZUR BINTI MANSUR
NO 15 JALAN 7B
TAMAN PANDAN PERDANA
11800 USM PULAU PINANG



TARIKH PENYATA
STATEMENT DATE

30/09/25

HALAMAN

PAGE

1 of 4

NOMBOR AKAUN

ACCOUNT NO

07016020233847

CAWANGAN

BRANCH

BUTTERWORTH

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			7,669.42
2/07/25	0133 AFT DEBIT FEE	2.00		7,667.42
2/07/25	0145 TRANSFER TO SA ENCIK AHMAD SHAFEI BIN JAMAL	20.00		7,647.42
3/07/25	0133 AFT DEBIT FEE	2.00		7,645.42
3/07/25	0145 TRANSFER TO SA ENCIK AHMAD SHAFEI BIN JAMAL	3.00		7,642.42
4/07/25	0133 AFT DEBIT FEE	2.00		7,640.42
4/07/25	0145 TRANSFER TO SA ENCIK AHMAD SHAFEI BIN JAMAL	3.00		7,637.42
5/07/25	0133 AFT DEBIT FEE	2.00		7,635.42
5/07/25	0145 TRANSFER TO SA ENCIK AHMAD SHAFEI BIN JAMAL	3.00		7,632.42
6/07/25	0133 AFT DEBIT FEE	2.00		7,630.42
6/07/25	0133 AFT DEBIT FEE	2.00		7,628.42
6/07/25	0145 TRANSFER TO SA ENCIK AHMAD SHAFEI BIN JAMAL	3.00		7,625.42
6/07/25	0145 TRANSFER TO SA ENCIK AHMAD SHAFEI BIN JAMAL	3.00		7,622.42
7/07/25	0145 TRANSFER TO SA ENCIK AHMAD SHAFEI BIN JAMAL	3.00		7,619.42
7/07/25	0133 AFT DEBIT FEE	2.00		7,617.42
7/07/25	0133 AFT DEBIT FEE	2.00		7,615.42
7/07/25	0133 AFT DEBIT FEE	2.00		7,613.42
7/07/25	0133 AFT DEBIT FEE	2.00		7,611.42
7/07/25	0144 TRANSFER TO CA ENCIK A AZIZ BIN MOHAMAD NOR	3.00		7,608.42
7/07/25	0145 TRANSFER TO SA ENCIK AHMAD SHAFEI BIN JAMAL	3.00		7,605.42
7/07/25	0145 TRANSFER TO SA ENCIK AHMAD SHAFEI BIN JAMAL	3.00		7,602.42
31/07/25	0160 PROFIT PAID		1.29	7,603.71



CIK AZIZUR BINTI MANSUR
NO 15 JALAN 7B
TAMAN PANDAN PERDANA
11800 USM PULAU PINANG

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

30/09/25

2 of 4

07016020233847

BUTTERWORTH

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
2/08/25	0133 AFT DEBIT FEE	2.00		7,601.71
2/08/25	0145 TRANSFER TO SA ENCIK AHMAD SHAFEI BIN JAMAL	20.00		7,581.71
3/08/25	0133 AFT DEBIT FEE	2.00		7,579.71
3/08/25	0145 TRANSFER TO SA ENCIK AHMAD SHAFEI BIN JAMAL	3.00		7,576.71
4/08/25	0133 AFT DEBIT FEE	2.00		7,574.71
4/08/25	0145 TRANSFER TO SA ENCIK AHMAD SHAFEI BIN JAMAL	3.00		7,571.71
5/08/25	0133 AFT DEBIT FEE	2.00		7,569.71
5/08/25	0145 TRANSFER TO SA ENCIK AHMAD SHAFEI BIN JAMAL	3.00		7,566.71
6/08/25	0133 AFT DEBIT FEE	2.00		7,564.71
6/08/25	0133 AFT DEBIT FEE	2.00		7,562.71
6/08/25	0145 TRANSFER TO SA ENCIK AHMAD SHAFEI BIN JAMAL	3.00		7,559.71
6/08/25	0145 TRANSFER TO SA ENCIK AHMAD SHAFEI BIN JAMAL	3.00		7,556.71
7/08/25	0133 AFT DEBIT FEE	2.00		7,554.71
7/08/25	0133 AFT DEBIT FEE	2.00		7,552.71
7/08/25	0145 TRANSFER TO SA ENCIK AHMAD SHAFEI BIN JAMAL	3.00		7,549.71
7/08/25	0133 AFT DEBIT FEE	2.00		7,547.71
7/08/25	0144 TRANSFER TO CA ENCIK A AZIZ BIN MOHAMAD NOR	3.00		7,544.71
7/08/25	0133 AFT DEBIT FEE	2.00		7,542.71
7/08/25	0145 TRANSFER TO SA ENCIK AHMAD SHAFEI BIN JAMAL	3.00		7,539.71
7/08/25	0145 TRANSFER TO SA ENCIK AHMAD SHAFEI BIN JAMAL	3.00		7,536.71
31/08/25	0160 PROFIT PAID		1.28	7,537.99
2/09/25	0133 AFT DEBIT FEE	2.00		7,535.99



CIK AZIZUR BINTI MANSUR
NO 15 JALAN 7B
TAMAN PANDAN PERDANA
11800 USM PULAU PINANG

TARIKH PENYATA
STATEMENT DATE

30/09/25

HALAMAN

PAGE

3 of 4

NOMBOR AKAUN

ACCOUNT NO

07016020233847

CAWANGAN

BRANCH

BUTTERWORTH

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
2/09/25	0145 TRANSFER TO SA ENCIK AHMAD SHAFEI BIN JAMAL	20.00		7,515.99
3/09/25	0133 AFT DEBIT FEE	2.00		7,513.99
3/09/25	0145 TRANSFER TO SA ENCIK AHMAD SHAFEI BIN JAMAL	3.00		7,510.99
4/09/25	0133 AFT DEBIT FEE	2.00		7,508.99
4/09/25	0145 TRANSFER TO SA ENCIK AHMAD SHAFEI BIN JAMAL	3.00		7,505.99
5/09/25	0133 AFT DEBIT FEE	2.00		7,503.99
5/09/25	0145 TRANSFER TO SA ENCIK AHMAD SHAFEI BIN JAMAL	3.00		7,500.99
6/09/25	0133 AFT DEBIT FEE	2.00		7,498.99
6/09/25	0145 TRANSFER TO SA ENCIK AHMAD SHAFEI BIN JAMAL	3.00		7,495.99
6/09/25	0145 TRANSFER TO SA ENCIK AHMAD SHAFEI BIN JAMAL	3.00		7,492.99
6/09/25	0133 AFT DEBIT FEE	2.00		7,490.99
15/09/25	0133 AFT DEBIT FEE	2.00		7,488.99
15/09/25	0145 TRANSFER TO SA ENCIK AHMAD SHAFEI BIN JAMAL	3.00		7,485.99
15/09/25	0133 AFT DEBIT FEE	2.00		7,483.99
15/09/25	0144 TRANSFER TO CA ENCIK A AZIZ BIN MOHAMAD NOR	3.00		7,480.99
15/09/25	0145 TRANSFER TO SA ENCIK AHMAD SHAFEI BIN JAMAL	3.00		7,477.99
15/09/25	0145 TRANSFER TO SA ENCIK AHMAD SHAFEI BIN JAMAL	3.00		7,474.99
15/09/25	0133 AFT DEBIT FEE	2.00		7,472.99
15/09/25	0133 AFT DEBIT FEE	2.00		7,470.99
30/09/25	0160 PROFIT PAID		1.23	7,472.22



CIK AZIZUR BINTI MANSUR
NO 15 JALAN 7B
TAMAN PANDAN PERDANA
11800 USM PULAU PINANG

TARIKH PENYATA
STATEMENT DATE
30/09/25
HALAMAN
PAGE
4 of 4
NOMBOR AKAUN
ACCOUNT NO
07016020233847
CAWANGAN
BRANCH
BUTTERWORTH

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
MESEJ / MESSAGES				



(012)-000029-005N

ENCIK MOHD ZAHIR BIN MAHMUD
692 MUKIM 3
BUKIT INDERA MUDA
14400 BUKIT MERTAJAM



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

30/09/25

1 of 7

07016020273385

BUTTERWORTH

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			1,005.37
1/07/25	0150 TRANSFER TO FIN SEC DEP ENCIK MOHD ZAHIR BIN	.18		1,005.19
2/07/25	0150 TRANSFER TO FIN SEC DEP ENCIK MOHD ZAHIR BIN	.18		1,005.01
3/07/25	0150 TRANSFER TO FIN SEC DEP ENCIK MOHD ZAHIR BIN	.18		1,004.83
4/07/25	0150 TRANSFER TO FIN SEC DEP ENCIK MOHD ZAHIR BIN	.18		1,004.65
5/07/25	0150 TRANSFER TO FIN SEC DEP ENCIK MOHD ZAHIR BIN	.18		1,004.47
6/07/25	0150 TRANSFER TO FIN SEC DEP ENCIK MOHD ZAHIR BIN	.18		1,004.29
7/07/25	0150 TRANSFER TO FIN SEC DEP ENCIK MOHD ZAHIR BIN	.18		1,004.11
8/07/25	0150 TRANSFER TO FIN SEC DEP ENCIK MOHD ZAHIR BIN	.18		1,003.93
9/07/25	0150 TRANSFER TO FIN SEC DEP ENCIK MOHD ZAHIR BIN	.18		1,003.75
10/07/25	0150 TRANSFER TO FIN SEC DEP ENCIK MOHD ZAHIR BIN	.18		1,003.57
11/07/25	0150 TRANSFER TO FIN SEC DEP ENCIK MOHD ZAHIR BIN	.18		1,003.39



ENCIK MOHD ZAHIR BIN MAHMUD
692 MUKIM 3
BUKIT INDERA MUDA
14400 BUKIT MERTAJAM

TARIKH PENYATA
STATEMENT DATE

30/09/25

HALAMAN

PAGE

2 of 7

NOMBOR AKAUN

ACCOUNT NO

07016020273385

CAWANGAN

BRANCH

BUTTERWORTH

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
12/07/25	0150 TRANSFER TO FIN SEC DEP ENCIK MOHD ZAHIR BIN	.18		1,003.21
13/07/25	0150 TRANSFER TO FIN SEC DEP ENCIK MOHD ZAHIR BIN	.18		1,003.03
14/07/25	0150 TRANSFER TO FIN SEC DEP ENCIK MOHD ZAHIR BIN	.18		1,002.85
15/07/25	0150 TRANSFER TO FIN SEC DEP ENCIK MOHD ZAHIR BIN	.18		1,002.67
16/07/25	0150 TRANSFER TO FIN SEC DEP ENCIK MOHD ZAHIR BIN	.18		1,002.49
17/07/25	0150 TRANSFER TO FIN SEC DEP ENCIK MOHD ZAHIR BIN	.18		1,002.31
18/07/25	0150 TRANSFER TO FIN SEC DEP ENCIK MOHD ZAHIR BIN	.18		1,002.13
19/07/25	0150 TRANSFER TO FIN SEC DEP ENCIK MOHD ZAHIR BIN	.18		1,001.95
20/07/25	0150 TRANSFER TO FIN SEC DEP ENCIK MOHD ZAHIR BIN	.18		1,001.77
21/07/25	0150 TRANSFER TO FIN SEC DEP ENCIK MOHD ZAHIR BIN	.18		1,001.59
22/07/25	0150 TRANSFER TO FIN SEC DEP ENCIK MOHD ZAHIR BIN	.18		1,001.41



ENCIK MOHD ZAHIR BIN MAHMUD
692 MUKIM 3
BUKIT INDERA MUDA
14400 BUKIT MERTAJAM

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

30/09/25

3 of 7

07016020273385

BUTTERWORTH

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	0150 TRANSFER TO FIN SEC DEP ENCIK MOHD ZAHIR BIN	.18		1,001.23
24/07/25	0150 TRANSFER TO FIN SEC DEP ENCIK MOHD ZAHIR BIN	.18		1,001.05
25/07/25	0150 TRANSFER TO FIN SEC DEP ENCIK MOHD ZAHIR BIN	.18		1,000.87
26/07/25	0150 TRANSFER TO FIN SEC DEP ENCIK MOHD ZAHIR BIN	.18		1,000.69
27/07/25	0150 TRANSFER TO FIN SEC DEP ENCIK MOHD ZAHIR BIN	.18		1,000.51
28/07/25	0150 TRANSFER TO FIN SEC DEP ENCIK MOHD ZAHIR BIN	.18		1,000.33
29/07/25	0150 TRANSFER TO FIN SEC DEP ENCIK MOHD ZAHIR BIN	.18		1,000.15
30/07/25	0150 TRANSFER TO FIN SEC DEP ENCIK MOHD ZAHIR BIN	.18		999.97
31/07/25	0150 TRANSFER TO FIN SEC DEP ENCIK MOHD ZAHIR BIN	.18		999.79
31/07/25	0160 PROFIT PAID		.43	1,000.22
1/08/25	0150 TRANSFER TO FIN SEC DEP ENCIK MOHD ZAHIR BIN	.18		1,000.04
2/08/25	0150 TRANSFER TO FIN SEC DEP ENCIK MOHD ZAHIR BIN	.18		999.86



ENCIK MOHD ZAHIR BIN MAHMUD
692 MUKIM 3
BUKIT INDERA MUDA
14400 BUKIT MERTAJAM

TARIKH PENYATA
STATEMENT DATE

30/09/25

HALAMAN

PAGE

4 of 7

NOMBOR AKAUN

ACCOUNT NO

07016020273385

CAWANGAN

BRANCH

BUTTERWORTH

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
3/08/25	0150 TRANSFER TO FIN SEC DEP ENCIK MOHD ZAHIR BIN	.18		999.68
4/08/25	0150 TRANSFER TO FIN SEC DEP ENCIK MOHD ZAHIR BIN	.18		999.50
5/08/25	0150 TRANSFER TO FIN SEC DEP ENCIK MOHD ZAHIR BIN	.18		999.32
6/08/25	0150 TRANSFER TO FIN SEC DEP ENCIK MOHD ZAHIR BIN	.18		999.14
7/08/25	0150 TRANSFER TO FIN SEC DEP ENCIK MOHD ZAHIR BIN	.18		998.96
8/08/25	0150 TRANSFER TO FIN SEC DEP ENCIK MOHD ZAHIR BIN	.18		998.78
9/08/25	0150 TRANSFER TO FIN SEC DEP ENCIK MOHD ZAHIR BIN	.18		998.60
10/08/25	0150 TRANSFER TO FIN SEC DEP ENCIK MOHD ZAHIR BIN	.18		998.42
11/08/25	0150 TRANSFER TO FIN SEC DEP ENCIK MOHD ZAHIR BIN	.18		998.24
12/08/25	0150 TRANSFER TO FIN SEC DEP ENCIK MOHD ZAHIR BIN	.18		998.06
13/08/25	0150 TRANSFER TO FIN SEC DEP ENCIK MOHD ZAHIR BIN	.18		997.88



ENCIK MOHD ZAHIR BIN MAHMUD
692 MUKIM 3
BUKIT INDERA MUDA
14400 BUKIT MERTAJAM

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

30/09/25

5 of 7

07016020273385

BUTTERWORTH

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
21/08/25	0150 TRANSFER TO FIN SEC DEP ENCIK MOHD ZAHIR BIN	.18		997.70
30/08/25	0150 TRANSFER TO FIN SEC DEP ENCIK MOHD ZAHIR BIN	.18		997.52
31/08/25	0150 TRANSFER TO FIN SEC DEP ENCIK MOHD ZAHIR BIN	.18		997.34
31/08/25	0160 PROFIT PAID		.42	997.76
1/09/25	0150 TRANSFER TO FIN SEC DEP ENCIK MOHD ZAHIR BIN	.18		997.58
2/09/25	0150 TRANSFER TO FIN SEC DEP ENCIK MOHD ZAHIR BIN	.18		997.40
3/09/25	0150 TRANSFER TO FIN SEC DEP ENCIK MOHD ZAHIR BIN	.18		997.22
4/09/25	0150 TRANSFER TO FIN SEC DEP ENCIK MOHD ZAHIR BIN	.18		997.04
5/09/25	0150 TRANSFER TO FIN SEC DEP ENCIK MOHD ZAHIR BIN	.18		996.86
6/09/25	0150 TRANSFER TO FIN SEC DEP ENCIK MOHD ZAHIR BIN	.18		996.68
15/09/25	0150 TRANSFER TO FIN SEC DEP ENCIK MOHD ZAHIR BIN	.18		996.50
20/09/25	0150 TRANSFER TO FIN SEC DEP ENCIK MOHD ZAHIR BIN	.18		996.32



ENCIK MOHD ZAHIR BIN MAHMUD
692 MUKIM 3
BUKIT INDERA MUDA
14400 BUKIT MERTAJAM

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

30/09/25

6 of 7

07016020273385

BUTTERWORTH

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
21/09/25	0150 TRANSFER TO FIN SEC DEP ENCIK MOHD ZAHIR BIN	.18		996.14
22/09/25	0150 TRANSFER TO FIN SEC DEP ENCIK MOHD ZAHIR BIN	.18		995.96
23/09/25	0150 TRANSFER TO FIN SEC DEP ENCIK MOHD ZAHIR BIN	.18		995.78
24/09/25	0150 TRANSFER TO FIN SEC DEP ENCIK MOHD ZAHIR BIN	.18		995.60
25/09/25	0150 TRANSFER TO FIN SEC DEP ENCIK MOHD ZAHIR BIN	.18		995.42
26/09/25	0150 TRANSFER TO FIN SEC DEP ENCIK MOHD ZAHIR BIN	.18		995.24
27/09/25	0150 TRANSFER TO FIN SEC DEP ENCIK MOHD ZAHIR BIN	.18		995.06
28/09/25	0150 TRANSFER TO FIN SEC DEP ENCIK MOHD ZAHIR BIN	.18		994.88
29/09/25	0150 TRANSFER TO FIN SEC DEP ENCIK MOHD ZAHIR BIN	.18		994.70
30/09/25	0150 TRANSFER TO FIN SEC DEP ENCIK MOHD ZAHIR BIN	.18		994.52
30/09/25	0160 PROFIT PAID		.41	994.93
RINGKASAN AKAUN / SUMMARY OF ACCOUNT				
TOTAL DEBIT	65	11.70		
TOTAL CREDIT	3	1.26		
MONTHLY AVERAGE		996.28		
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



ENCIK MOHD ZAHIR BIN MAHMUD
692 MUKIM 3
BUKIT INDERA MUDA
14400 BUKIT MERTAJAM

TARIKH PENYATA
STATEMENT DATE

30/09/25

HALAMAN

PAGE

7 of 7

NOMBOR AKAUN

ACCOUNT NO

07016020273385

CAWANGAN

BRANCH

BUTTERWORTH

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
MESEJ / MESSAGES				



(012)-000030-007Y

ENCIK ABDUL 'ALIM BIN REDZUAN
562 MK 3 KG PELET
KUBANG SEMANG
14400 BUKIT MERTAJAM, PENANG



TARIKH PENYATA
STATEMENT DATE

30/09/25

HALAMAN

PAGE

1 of 1

NOMBOR AKAUN

ACCOUNT NO

14023022005159

CAWANGAN

BRANCH

KL SENTRAL

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			15,153.08
31/07/25	0160 PROFIT PAID		45.04	15,198.12
31/08/25	0160 PROFIT PAID		45.18	15,243.30
30/09/25	0160 PROFIT PAID		43.85	15,287.15
RINGKASAN AKAUN / SUMMARY OF ACCOUNT				
TOTAL DEBIT	0	.00		
TOTAL CREDIT	3	134.07		
MONTHLY AVERAGE		15,243.30		
MESEJ / MESSAGES				
testing				

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



(022)-000031-001N

ENCIK MUHAMMAD NOR ABID BIN MOHAMAD SHAH
AR
NO 16 JALAN LIMAU PAGAR 4/4F
SECTION 4
40000 SHAH ALAM



TARIKH PENYATA
STATEMENT DATE

30/09/25

HALAMAN

PAGE

1 of 9

NOMBOR AKAUN

ACCOUNT NO

14014020928573

CAWANGAN

BRANCH

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			3,122,848.00
1/07/25	0133 AFT DEBIT FEE	2.00		3,122,846.00
1/07/25	0143 TRANSFER TO GL T AN DATA ZAF	89.75		3,122,756.25
1/07/25	0231 AFT IBG COMMISSION	2.00		3,122,754.25
2/07/25	0133 AFT DEBIT FEE	2.00		3,122,752.25
2/07/25	0143 TRANSFER TO GL T AN DATA ZAF	89.75		3,122,662.50
2/07/25	0231 AFT IBG COMMISSION	2.00		3,122,660.50
3/07/25	0133 AFT DEBIT FEE	2.00		3,122,658.50
3/07/25	0143 TRANSFER TO GL T AN DATA ZAF	89.75		3,122,568.75
3/07/25	0231 AFT IBG COMMISSION	2.00		3,122,566.75
4/07/25	0133 AFT DEBIT FEE	2.00		3,122,564.75
4/07/25	0143 TRANSFER TO GL T AN DATA ZAF	89.75		3,122,475.00
4/07/25	0231 AFT IBG COMMISSION	2.00		3,122,473.00
5/07/25	0133 AFT DEBIT FEE	2.00		3,122,471.00
5/07/25	0143 TRANSFER TO GL T AN DATA ZAF	89.75		3,122,381.25
5/07/25	0231 AFT IBG COMMISSION	2.00		3,122,379.25
6/07/25	0133 AFT DEBIT FEE	2.00		3,122,377.25
6/07/25	0143 TRANSFER TO GL T AN DATA ZAF	89.75		3,122,287.50
6/07/25	0231 AFT IBG COMMISSION	2.00		3,122,285.50
7/07/25	0133 AFT DEBIT FEE	2.00		3,122,283.50
7/07/25	0143 TRANSFER TO GL T AN DATA ZAF	89.75		3,122,193.75
7/07/25	0231 AFT IBG COMMISSION	2.00		3,122,191.75
8/07/25	0133 AFT DEBIT FEE	2.00		3,122,189.75
8/07/25	0143 TRANSFER TO GL T AN DATA ZAF	89.75		3,122,100.00



ENCIK MUHAMMAD NOR ABID BIN MOHAMAD SHAH
AR
NO 16 JALAN LIMAU PAGAR 4/4F
SECTION 4
40000 SHAH ALAM

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

30/09/25

2 of 9

14014020928573

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
8/07/25	0231 AFT IBG COMMISSION	2.00		3,122,098.00
9/07/25	0133 AFT DEBIT FEE	2.00		3,122,096.00
9/07/25	0143 TRANSFER TO GL T AN DATA ZAF	89.75		3,122,006.25
9/07/25	0231 AFT IBG COMMISSION	2.00		3,122,004.25
10/07/25	0143 TRANSFER TO GL T AN DATA ZAF	89.75		3,121,914.50
10/07/25	0231 AFT IBG COMMISSION	2.00		3,121,912.50
10/07/25	0133 AFT DEBIT FEE	2.00		3,121,910.50
11/07/25	0133 AFT DEBIT FEE	2.00		3,121,908.50
11/07/25	0143 TRANSFER TO GL T AN DATA ZAF	89.75		3,121,818.75
11/07/25	0231 AFT IBG COMMISSION	2.00		3,121,816.75
12/07/25	0133 AFT DEBIT FEE	2.00		3,121,814.75
12/07/25	0143 TRANSFER TO GL T AN DATA ZAF	89.75		3,121,725.00
12/07/25	0231 AFT IBG COMMISSION	2.00		3,121,723.00
13/07/25	0133 AFT DEBIT FEE	2.00		3,121,721.00
13/07/25	0143 TRANSFER TO GL T AN DATA ZAF	89.75		3,121,631.25
13/07/25	0231 AFT IBG COMMISSION	2.00		3,121,629.25
14/07/25	0133 AFT DEBIT FEE	2.00		3,121,627.25
14/07/25	0143 TRANSFER TO GL T AN DATA ZAF	89.75		3,121,537.50
14/07/25	0231 AFT IBG COMMISSION	2.00		3,121,535.50
15/07/25	0133 AFT DEBIT FEE	2.00		3,121,533.50
15/07/25	0143 TRANSFER TO GL T AN DATA ZAF	89.75		3,121,443.75
15/07/25	0231 AFT IBG COMMISSION	2.00		3,121,441.75
16/07/25	0133 AFT DEBIT FEE	2.00		3,121,439.75
16/07/25	0143 TRANSFER TO GL T AN DATA ZAF	89.75		3,121,350.00



ENCIK MUHAMMAD NOR ABID BIN MOHAMAD SHAH
AR
NO 16 JALAN LIMAU PAGAR 4/4F
SECTION 4
40000 SHAH ALAM

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

30/09/25

3 of 9

14014020928573

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
16/07/25	0231 AFT IBG COMMISSION	2.00		3,121,348.00
17/07/25	0143 TRANSFER TO GL T AN DATA ZAF	89.75		3,121,258.25
17/07/25	0231 AFT IBG COMMISSION	2.00		3,121,256.25
17/07/25	0133 AFT DEBIT FEE	2.00		3,121,254.25
18/07/25	0231 AFT IBG COMMISSION	2.00		3,121,252.25
18/07/25	0133 AFT DEBIT FEE	2.00		3,121,250.25
18/07/25	0143 TRANSFER TO GL T AN DATA ZAF	89.75		3,121,160.50
19/07/25	0133 AFT DEBIT FEE	2.00		3,121,158.50
19/07/25	0143 TRANSFER TO GL T AN DATA ZAF	89.75		3,121,068.75
19/07/25	0231 AFT IBG COMMISSION	2.00		3,121,066.75
20/07/25	0133 AFT DEBIT FEE	2.00		3,121,064.75
20/07/25	0143 TRANSFER TO GL T AN DATA ZAF	89.75		3,120,975.00
20/07/25	0231 AFT IBG COMMISSION	2.00		3,120,973.00
21/07/25	0133 AFT DEBIT FEE	2.00		3,120,971.00
21/07/25	0143 TRANSFER TO GL T AN DATA ZAF	89.75		3,120,881.25
21/07/25	0231 AFT IBG COMMISSION	2.00		3,120,879.25
22/07/25	0133 AFT DEBIT FEE	2.00		3,120,877.25
22/07/25	0143 TRANSFER TO GL T AN DATA ZAF	89.75		3,120,787.50
22/07/25	0231 AFT IBG COMMISSION	2.00		3,120,785.50
23/07/25	0143 TRANSFER TO GL T AN DATA ZAF	89.75		3,120,695.75
23/07/25	0133 AFT DEBIT FEE	2.00		3,120,693.75
23/07/25	0231 AFT IBG COMMISSION	2.00		3,120,691.75
24/07/25	0133 AFT DEBIT FEE	2.00		3,120,689.75
24/07/25	0143 TRANSFER TO GL T AN DATA ZAF	89.75		3,120,600.00



ENCIK MUHAMMAD NOR ABID BIN MOHAMAD SHAH
AR
NO 16 JALAN LIMAU PAGAR 4/4F
SECTION 4
40000 SHAH ALAM

TARIKH PENYATA
STATEMENT DATE

30/09/25

HALAMAN

PAGE

4 of 9

NOMBOR AKAUN

ACCOUNT NO

14014020928573

CAWANGAN

BRANCH

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
24/07/25	0231 AFT IBG COMMISSION	2.00		3,120,598.00
25/07/25	0133 AFT DEBIT FEE	2.00		3,120,596.00
25/07/25	0143 TRANSFER TO GL T AN DATA ZAF	89.75		3,120,506.25
25/07/25	0231 AFT IBG COMMISSION	2.00		3,120,504.25
26/07/25	0133 AFT DEBIT FEE	2.00		3,120,502.25
26/07/25	0143 TRANSFER TO GL T AN DATA ZAF	89.75		3,120,412.50
26/07/25	0231 AFT IBG COMMISSION	2.00		3,120,410.50
27/07/25	0133 AFT DEBIT FEE	2.00		3,120,408.50
27/07/25	0143 TRANSFER TO GL T AN DATA ZAF	89.75		3,120,318.75
27/07/25	0231 AFT IBG COMMISSION	2.00		3,120,316.75
28/07/25	0133 AFT DEBIT FEE	2.00		3,120,314.75
28/07/25	0143 TRANSFER TO GL T AN DATA ZAF	89.75		3,120,225.00
28/07/25	0231 AFT IBG COMMISSION	2.00		3,120,223.00
29/07/25	0133 AFT DEBIT FEE	2.00		3,120,221.00
29/07/25	0143 TRANSFER TO GL T AN DATA ZAF	89.75		3,120,131.25
29/07/25	0231 AFT IBG COMMISSION	2.00		3,120,129.25
30/07/25	0133 AFT DEBIT FEE	2.00		3,120,127.25
30/07/25	0143 TRANSFER TO GL T AN DATA ZAF	89.75		3,120,037.50
30/07/25	0231 AFT IBG COMMISSION	2.00		3,120,035.50
31/07/25	0133 AFT DEBIT FEE	2.00		3,120,033.50
31/07/25	0143 TRANSFER TO GL T AN DATA ZAF	89.75		3,119,943.75
31/07/25	0231 AFT IBG COMMISSION	2.00		3,119,941.75
31/07/25	0160 PROFIT PAID		120.81	3,122,062.56
1/08/25	0133 AFT DEBIT FEE	2.00		3,122,060.56
1/08/25	0143 TRANSFER TO GL T AN DATA ZAF	89.75		3,121,970.81



ENCIK MUHAMMAD NOR ABID BIN MOHAMAD SHAH
AR
NO 16 JALAN LIMAU PAGAR 4/4F
SECTION 4
40000 SHAH ALAM

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

30/09/25

5 of 9

14014020928573

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
1/08/25	0231 AFT IBG COMMISSION	2.00		3,121,968.81
2/08/25	0133 AFT DEBIT FEE	2.00		3,121,966.81
2/08/25	0143 TRANSFER TO GL T AN DATA ZAF	89.75		3,121,877.06
2/08/25	0231 AFT IBG COMMISSION	2.00		3,121,875.06
3/08/25	0133 AFT DEBIT FEE	2.00		3,121,873.06
3/08/25	0143 TRANSFER TO GL T AN DATA ZAF	89.75		3,121,783.31
3/08/25	0231 AFT IBG COMMISSION	2.00		3,121,781.31
4/08/25	0133 AFT DEBIT FEE	2.00		3,121,779.31
4/08/25	0143 TRANSFER TO GL T AN DATA ZAF	89.75		3,121,689.56
4/08/25	0231 AFT IBG COMMISSION	2.00		3,121,687.56
5/08/25	0133 AFT DEBIT FEE	2.00		3,121,685.56
5/08/25	0143 TRANSFER TO GL T AN DATA ZAF	89.75		3,121,595.81
5/08/25	0231 AFT IBG COMMISSION	2.00		3,121,593.81
6/08/25	0133 AFT DEBIT FEE	2.00		3,121,591.81
6/08/25	0143 TRANSFER TO GL T AN DATA ZAF	89.75		3,121,502.06
6/08/25	0231 AFT IBG COMMISSION	2.00		3,121,500.06
7/08/25	0143 TRANSFER TO GL T AN DATA ZAF	89.75		3,121,410.31
7/08/25	0231 AFT IBG COMMISSION	2.00		3,121,408.31
7/08/25	0133 AFT DEBIT FEE	2.00		3,121,406.31
8/08/25	0133 AFT DEBIT FEE	2.00		3,121,404.31
8/08/25	0143 TRANSFER TO GL T AN DATA ZAF	89.75		3,121,314.56
8/08/25	0231 AFT IBG COMMISSION	2.00		3,121,312.56
9/08/25	0133 AFT DEBIT FEE	2.00		3,121,310.56
9/08/25	0143 TRANSFER TO GL T AN DATA ZAF	89.75		3,121,220.81



ENCIK MUHAMMAD NOR ABID BIN MOHAMAD SHAH
AR
NO 16 JALAN LIMAU PAGAR 4/4F
SECTION 4
40000 SHAH ALAM

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

30/09/25

6 of 9

14014020928573

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
9/08/25	0231 AFT IBG COMMISSION	2.00		3,121,218.81
10/08/25	0133 AFT DEBIT FEE	2.00		3,121,216.81
10/08/25	0143 TRANSFER TO GL T AN DATA ZAF	89.75		3,121,127.06
10/08/25	0231 AFT IBG COMMISSION	2.00		3,121,125.06
11/08/25	0143 TRANSFER TO GL T AN DATA ZAF	89.75		3,121,035.31
11/08/25	0133 AFT DEBIT FEE	2.00		3,121,033.31
11/08/25	0231 AFT IBG COMMISSION	2.00		3,121,031.31
12/08/25	0133 AFT DEBIT FEE	2.00		3,121,029.31
12/08/25	0143 TRANSFER TO GL T AN DATA ZAF	89.75		3,120,939.56
12/08/25	0231 AFT IBG COMMISSION	2.00		3,120,937.56
13/08/25	0133 AFT DEBIT FEE	2.00		3,120,935.56
13/08/25	0231 AFT IBG COMMISSION	2.00		3,120,933.56
13/08/25	0143 TRANSFER TO GL T AN DATA ZAF	89.75		3,120,843.81
21/08/25	0133 AFT DEBIT FEE	2.00		3,120,841.81
21/08/25	0143 TRANSFER TO GL T AN DATA ZAF	89.75		3,120,752.06
21/08/25	0231 AFT IBG COMMISSION	2.00		3,120,750.06
30/08/25	0143 TRANSFER TO GL T AN DATA ZAF	89.75		3,120,660.31
30/08/25	0133 AFT DEBIT FEE	2.00		3,120,658.31
30/08/25	0231 AFT IBG COMMISSION	2.00		3,120,656.31
31/08/25	0133 AFT DEBIT FEE	2.00		3,120,654.31
31/08/25	0143 TRANSFER TO GL T AN DATA ZAF	89.75		3,120,564.56
31/08/25	0231 AFT IBG COMMISSION	2.00		3,120,562.56
31/08/25	0160 PROFIT PAID		120.60	3,122,683.16
1/09/25	0133 AFT DEBIT FEE	2.00		3,122,681.16
1/09/25	0143 TRANSFER TO GL T AN DATA ZAF	89.75		3,122,591.41



ENCIK MUHAMMAD NOR ABID BIN MOHAMAD SHAH
AR
NO 16 JALAN LIMAU PAGAR 4/4F
SECTION 4
40000 SHAH ALAM

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

30/09/25

7 of 9

14014020928573

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
1/09/25	0231 AFT IBG COMMISSION	2.00		3,122,589.41
2/09/25	0133 AFT DEBIT FEE	2.00		3,122,587.41
2/09/25	0143 TRANSFER TO GL T AN DATA ZAF	89.75		3,122,497.66
2/09/25	0231 AFT IBG COMMISSION	2.00		3,122,495.66
3/09/25	0143 TRANSFER TO GL T AN DATA ZAF	89.75		3,122,405.91
3/09/25	0231 AFT IBG COMMISSION	2.00		3,122,403.91
3/09/25	0133 AFT DEBIT FEE	2.00		3,122,401.91
4/09/25	0133 AFT DEBIT FEE	2.00		3,122,399.91
4/09/25	0143 TRANSFER TO GL T AN DATA ZAF	89.75		3,122,310.16
4/09/25	0231 AFT IBG COMMISSION	2.00		3,122,308.16
5/09/25	0133 AFT DEBIT FEE	2.00		3,122,306.16
5/09/25	0143 TRANSFER TO GL T AN DATA ZAF	89.75		3,122,216.41
5/09/25	0231 AFT IBG COMMISSION	2.00		3,122,214.41
6/09/25	0133 AFT DEBIT FEE	2.00		3,122,212.41
6/09/25	0231 AFT IBG COMMISSION	2.00		3,122,210.41
6/09/25	0143 TRANSFER TO GL T AN DATA ZAF	89.75		3,122,120.66
15/09/25	0231 AFT IBG COMMISSION	2.00		3,122,118.66
15/09/25	0133 AFT DEBIT FEE	2.00		3,122,116.66
15/09/25	0143 TRANSFER TO GL T AN DATA ZAF	89.75		3,122,026.91
20/09/25	0231 AFT IBG COMMISSION	2.00		3,122,024.91
20/09/25	0133 AFT DEBIT FEE	2.00		3,122,022.91
20/09/25	0143 TRANSFER TO GL T AN DATA ZAF	89.75		3,121,933.16
21/09/25	0133 AFT DEBIT FEE	2.00		3,121,931.16
21/09/25	0143 TRANSFER TO GL T AN DATA ZAF	89.75		3,121,841.41



ENCIK MUHAMMAD NOR ABID BIN MOHAMAD SHAH
AR
NO 16 JALAN LIMAU PAGAR 4/4F
SECTION 4
40000 SHAH ALAM

TARIKH PENYATA
STATEMENT DATE

30/09/25

HALAMAN

PAGE

8 of 9

NOMBOR AKAUN

ACCOUNT NO

14014020928573

CAWANGAN

BRANCH

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
21/09/25	0231 AFT IBG COMMISSION	2.00		3,121,839.41
22/09/25	0133 AFT DEBIT FEE	2.00		3,121,837.41
22/09/25	0143 TRANSFER TO GL T AN DATA ZAF	89.75		3,121,747.66
22/09/25	0231 AFT IBG COMMISSION	2.00		3,121,745.66
23/09/25	0133 AFT DEBIT FEE	2.00		3,121,743.66
23/09/25	0143 TRANSFER TO GL T AN DATA ZAF	89.75		3,121,653.91
23/09/25	0231 AFT IBG COMMISSION	2.00		3,121,651.91
24/09/25	0133 AFT DEBIT FEE	2.00		3,121,649.91
24/09/25	0143 TRANSFER TO GL T AN DATA ZAF	89.75		3,121,560.16
24/09/25	0231 AFT IBG COMMISSION	2.00		3,121,558.16
25/09/25	0133 AFT DEBIT FEE	2.00		3,121,556.16
25/09/25	0143 TRANSFER TO GL T AN DATA ZAF	89.75		3,121,466.41
25/09/25	0231 AFT IBG COMMISSION	2.00		3,121,464.41
26/09/25	0133 AFT DEBIT FEE	2.00		3,121,462.41
26/09/25	0143 TRANSFER TO GL T AN DATA ZAF	89.75		3,121,372.66
26/09/25	0231 AFT IBG COMMISSION	2.00		3,121,370.66
27/09/25	0133 AFT DEBIT FEE	2.00		3,121,368.66
27/09/25	0143 TRANSFER TO GL T AN DATA ZAF	89.75		3,121,278.91
27/09/25	0231 AFT IBG COMMISSION	2.00		3,121,276.91
28/09/25	0133 AFT DEBIT FEE	2.00		3,121,274.91
28/09/25	0143 TRANSFER TO GL T AN DATA ZAF	89.75		3,121,185.16
28/09/25	0231 AFT IBG COMMISSION	2.00		3,121,183.16
29/09/25	0133 AFT DEBIT FEE	2.00		3,121,181.16
29/09/25	0143 TRANSFER TO GL T AN DATA ZAF	89.75		3,121,091.41



ENCIK MUHAMMAD NOR ABID BIN MOHAMAD SHAH
AR
NO 16 JALAN LIMAU PAGAR 4/4F
SECTION 4
40000 SHAH ALAM

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

30/09/25

9 of 9

14014020928573

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
29/09/25	0231 AFT IBG COMMISSION	2.00		3,121,089.41
30/09/25	0133 AFT DEBIT FEE	2.00		3,121,087.41
30/09/25	0143 TRANSFER TO GL T AN DATA ZAF	89.75		3,120,997.66
30/09/25	0231 AFT IBG COMMISSION	2.00		3,120,995.66
30/09/25	0160 PROFIT PAID		052.76	3,123,048.42
RINGKASAN AKAUN / SUMMARY OF ACCOUNT				
TOTAL DEBIT	195	6,093.75		
TOTAL CREDIT	3	6,294.17		
MONTHLY AVERAGE		3,121,911.29		
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



(028)-000032-022N

ENCIK ZAINAL BIN ABDUL KADIR
 LOT 216 KG SG GULANG
 BATU 6
 TANJUNG KARANG
 45500 SELANGOR



TARIKH PENYATA
STATEMENT DATE

30/09/25

HALAMAN**PAGE**

1 of 2

NOMBOR AKAUN**ACCOUNT NO**

13026020294034

CAWANGAN**BRANCH****CHUKAI****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			210,499.37
28/07/25	0144 TRANSFER TO CA	110.00		210,389.37
28/07/25	0144 TRANSFER TO CA	110.50		210,278.87
28/07/25	0144 TRANSFER TO CA	115.00		210,163.87
31/07/25	0160 PROFIT PAID		125.12	210,288.99
30/08/25	0144 TRANSFER TO CA	110.00		210,178.99
30/08/25	0144 TRANSFER TO CA	110.50		210,068.49
30/08/25	0144 TRANSFER TO CA	115.00		209,953.49
31/08/25	0160 PROFIT PAID		125.01	210,078.50
28/09/25	0144 TRANSFER TO CA	110.00		209,968.50
28/09/25	0144 TRANSFER TO CA	110.50		209,858.00
28/09/25	0144 TRANSFER TO CA	115.00		209,743.00
30/09/25	0160 PROFIT PAID		120.85	209,863.85



ENCIK ZAINAL BIN ABDUL KADIR
LOT 216 KG SG GULANG
BATU 6
TANJUNG KARANG
45500 SELANGOR

TARIKH PENYATA
STATEMENT DATE

30/09/25

HALAMAN

PAGE

2 of 2

NOMBOR AKAUN

ACCOUNT NO

13026020294034

CAWANGAN

BRANCH

CHUKAI

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
MESEJ / MESSAGES				



(030)-000033-001Y

PUAN LILY ARDILA BINTI IBRAHIM
NO 19 JALAN SK 7
TAMAN SRI KENARI
43000 KAJANG



TARIKH PENYATA
STATEMENT DATE

30/09/25

HALAMAN

PAGE

1 of 1

NOMBOR AKAUN

ACCOUNT NO

14014022000502

CAWANGAN

BRANCH

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			50,716.70
31/07/25	0160 PROFIT PAID		150.76	50,867.46
31/08/25	0160 PROFIT PAID		151.21	51,018.67
30/09/25	0160 PROFIT PAID		146.77	51,165.44
RINGKASAN AKAUN / SUMMARY OF ACCOUNT				
TOTAL DEBIT	0	.00		
TOTAL CREDIT	3	448.74		
MONTHLY AVERAGE		51,018.67		
MESEJ / MESSAGES				
testing				

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



(030)-000034-H001

ANAS IMRAN BIN GHAZALI
NO 6 JALAN P16B/3
62150 PUTRAJAYA



TARIKH PENYATA
STATEMENT DATE

30/09/25

HALAMAN

PAGE

1 of 2

NOMBOR AKAUN

ACCOUNT NO

14014022004126

CAWANGAN

BRANCH

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			33,549.44
5/07/25	0155 FD PROFIT PYMT		3.12	33,552.56
5/07/25	0155 FD PROFIT PYMT		2.48	33,555.04
5/07/25	0155 FD PROFIT PYMT		2.48	33,557.52
5/07/25	0155 FD PROFIT PYMT		2.48	33,560.00
5/07/25	0155 FD PROFIT PYMT		14.95	33,574.95
5/07/25	0155 FD PROFIT PYMT		14.95	33,589.90
5/07/25	0155 FD PROFIT PYMT		14.95	33,604.85
5/07/25	0155 FD PROFIT PYMT		31.99	33,636.84
5/07/25	0155 FD PROFIT PYMT		31.99	33,668.83
5/07/25	0155 FD PROFIT PYMT		38.38	33,707.21
5/07/25	0155 FD PROFIT PYMT		38.38	33,745.59
5/07/25	0155 FD PROFIT PYMT		52.37	33,797.96
5/07/25	0155 FD PROFIT PYMT		52.37	33,850.33
5/07/25	0155 FD PROFIT PYMT		41.33	33,991.66
6/07/25	0155 FD PROFIT PYMT		2.48	33,994.14
6/07/25	0155 FD PROFIT PYMT		2.48	33,996.62
6/07/25	0155 FD PROFIT PYMT		31.98	34,028.60
10/07/25	0155 FD PROFIT PYMT		2.48	34,031.08
10/07/25	0155 FD PROFIT PYMT		3.12	34,034.20
10/07/25	0155 FD PROFIT PYMT		74.98	34,109.18
10/07/25	0155 FD PROFIT PYMT		241.30	34,350.48
24/07/25	0155 FD PROFIT PYMT		45.30	34,395.78
24/07/25	0155 FD PROFIT PYMT		52.37	34,448.15
24/07/25	0155 FD PROFIT PYMT		319.85	34,768.00
24/07/25	0155 FD PROFIT PYMT		383.82	35,151.82
31/07/25	0160 PROFIT PAID		11.69	35,163.51
5/08/25	0155 FD PROFIT PYMT		2.56	35,166.07
5/08/25	0155 FD PROFIT PYMT		2.56	35,168.63
5/08/25	0155 FD PROFIT PYMT		2.56	35,171.19
5/08/25	0155 FD PROFIT PYMT		3.23	35,174.42
6/08/25	0155 FD PROFIT PYMT		2.56	35,176.98



ANAS IMRAN BIN GHAZALI
NO 6 JALAN P16B/3
62150 PUTRAJAYA

TARIKH PENYATA
STATEMENT DATE

30/09/25

HALAMAN

PAGE

2 of 2

NOMBOR AKAUN

ACCOUNT NO

14014022004126

CAWANGAN

BRANCH

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
6/08/25	0155 FD PROFIT PYMT		2.56	35,179.54
10/08/25	0155 FD PROFIT PYMT		2.56	35,182.10
11/08/25	0155 FD PROFIT PYMT		3.33	35,185.43
30/08/25	0155 FD PROFIT PYMT		33.85	35,219.28
31/08/25	0160 PROFIT PAID		11.95	35,231.23
5/09/25	0155 FD PROFIT PYMT		2.56	35,233.79
5/09/25	0155 FD PROFIT PYMT		2.56	35,236.35
5/09/25	0155 FD PROFIT PYMT		2.56	35,238.91
5/09/25	0155 FD PROFIT PYMT		3.23	35,242.14
6/09/25	0155 FD PROFIT PYMT		2.56	35,244.70
6/09/25	0155 FD PROFIT PYMT		2.56	35,247.26
15/09/25	0155 FD PROFIT PYMT		53.23	35,300.49
15/09/25	0155 FD PROFIT PYMT		32.51	35,333.00
15/09/25	0155 FD PROFIT PYMT		46.05	35,379.05
20/09/25	0155 FD PROFIT PYMT		332.21	35,711.26
30/09/25	0160 PROFIT PAID		11.65	35,722.91
RINGKASAN AKAUN / SUMMARY OF ACCOUNT				
TOTAL DEBIT	0	.00		
TOTAL CREDIT	47	2,173.47		
MONTHLY AVERAGE		35,437.05		
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



(030)-000035-Y001

ANAS IMRAN BIN GHAZALI
NO 6 JALAN P16B/3
62150 PUTRAJAYA



TARIKH PENYATA
STATEMENT DATE

30/09/25

HALAMAN

PAGE

1 of 1

NOMBOR AKAUN

ACCOUNT NO

14014022004137

CAWANGAN

BRANCH

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			32,020.64
25/07/25	0155 FD PROFIT PYMT		5.01	32,025.65
25/07/25	0155 FD PROFIT PYMT		12.44	32,038.09
25/07/25	0155 FD PROFIT PYMT		30.08	32,068.17
25/07/25	0155 FD PROFIT PYMT		145.31	32,213.48
31/07/25	0160 PROFIT PAID		95.31	32,308.79
31/08/25	0160 PROFIT PAID		96.04	32,404.83
25/09/25	0155 FD PROFIT PYMT		220.93	32,625.76
25/09/25	0155 FD PROFIT PYMT		5.09	32,630.85
25/09/25	0155 FD PROFIT PYMT		14.51	32,645.36
25/09/25	0155 FD PROFIT PYMT		46.10	32,691.46
30/09/25	0160 PROFIT PAID		93.38	32,784.84
RINGKASAN AKAUN / SUMMARY OF ACCOUNT				
TOTAL DEBIT	0	.00		
TOTAL CREDIT	11	764.20		
MONTHLY AVERAGE		32,462.16		
MESEJ / MESSAGES				
testing				

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



(031)-000036-001N

PUAN KAKAK JOINT ACCOUNT
PANDAN INDAH
43200 CHERAS



TARIKH PENYATA
STATEMENT DATE

30/09/25

HALAMAN

PAGE

1 of 1

NOMBOR AKAUN

ACCOUNT NO

14014022005176

CAWANGAN

BRANCH

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			350,705.34
31/07/25	0160 PROFIT PAID		208.50	350,913.84
31/08/25	0160 PROFIT PAID		208.63	351,122.47
30/09/25	0160 PROFIT PAID		202.02	351,324.49
RINGKASAN AKAUN / SUMMARY OF ACCOUNT				
TOTAL DEBIT	0	.00		
TOTAL CREDIT	3	619.15		
MONTHLY AVERAGE		351,122.47		
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



(031)-000037-001N

PUAN KAKAK JOINT ACCOUNT
PANDAN INDAH
43200 CHERAS



TARIKH PENYATA
STATEMENT DATE

30/09/25

HALAMAN

PAGE

1 of 1

NOMBOR AKAUN

ACCOUNT NO

14014022005308

CAWANGAN

BRANCH

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			24,020.72
31/07/25	0160 PROFIT PAID		6.12	24,026.84
31/08/25	0160 PROFIT PAID		6.12	24,032.96
30/09/25	0160 PROFIT PAID		5.93	24,038.89
RINGKASAN AKAUN / SUMMARY OF ACCOUNT				
TOTAL DEBIT	0	.00		
TOTAL CREDIT	3	18.17		
MONTHLY AVERAGE		24,032.96		
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



(031)-000038-001N

PUAN KAKAK JOINT ACCOUNT
PANDAN INDAH
43200 CHERAS



TARIKH PENYATA
STATEMENT DATE

30/09/25

HALAMAN

PAGE

1 of 1

NOMBOR AKAUN

ACCOUNT NO

14014022005345

CAWANGAN

BRANCH

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			200,395.36
31/07/25	0160 PROFIT PAID		119.14	200,514.50
31/08/25	0160 PROFIT PAID		119.21	200,633.71
30/09/25	0160 PROFIT PAID		115.43	200,749.14
RINGKASAN AKAUN / SUMMARY OF ACCOUNT				
TOTAL DEBIT	0	.00		
TOTAL CREDIT	3	353.78		
MONTHLY AVERAGE		200,633.71		
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



(040)-000039-017N

KHAIRULFIZI BIN RAMLI
NO 50, JALAN SR3/1B
SAUJANA RAWANG
48000 RAWANG



TARIKH PENYATA
STATEMENT DATE

30/09/25

HALAMAN

PAGE

1 of 1

NOMBOR AKAUN

ACCOUNT NO

14041022005403

CAWANGAN

BRANCH

MEDAN MARA

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			10,008.23
31/07/25	0160 PROFIT PAID		2.55	10,010.78
31/08/25	0160 PROFIT PAID		2.55	10,013.33
30/09/25	0160 PROFIT PAID		2.47	10,015.80
RINGKASAN AKAUN / SUMMARY OF ACCOUNT				
TOTAL DEBIT	0	.00		
TOTAL CREDIT	3	7.57		
MONTHLY AVERAGE		10,013.33		
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



(040)-000040-C017

KHAIRULFIZI BIN RAMLI
NO 50, JALAN SR3/1B
SAUJANA RAWANG
48000 RAWANG



TARIKH PENYATA
STATEMENT DATE

30/09/25

HALAMAN

PAGE

1 of 1

NOMBOR AKAUN

ACCOUNT NO

14041022005414

CAWANGAN

BRANCH

MEDAN MARA

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			10,008.23
31/07/25	0160 PROFIT PAID		2.55	10,010.78
31/08/25	0160 PROFIT PAID		2.55	10,013.33
30/09/25	0160 PROFIT PAID		2.47	10,015.80
RINGKASAN AKAUN / SUMMARY OF ACCOUNT				
TOTAL DEBIT	0	.00		
TOTAL CREDIT	3	7.57		
MONTHLY AVERAGE		10,013.33		
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



(040)-000041-017N

MASJID BAITURRAUDAH 5
NO 50, JALAN SR3/1B
SAUJANA RAWANG
48000 RAWANG



TARIKH PENYATA
STATEMENT DATE

30/09/25

HALAMAN

PAGE

1 of 1

NOMBOR AKAUN

ACCOUNT NO

14041022005634

CAWANGAN

BRANCH

MEDAN MARA

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			10,012.83
31/07/25	0160 PROFIT PAID		2.55	10,015.38
31/08/25	0160 PROFIT PAID		2.55	10,017.93
30/09/25	0160 PROFIT PAID		2.47	10,020.40
RINGKASAN AKAUN / SUMMARY OF ACCOUNT				
TOTAL DEBIT	0	.00		
TOTAL CREDIT	3	7.57		
MONTHLY AVERAGE		10,017.93		
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:

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Tel: 03-26 900 900 / Faks: 03-2782 1337. Emel / Email: contactcenter@bankislam.com.my



(040)-000042-025N

MR KHAIRULFIZI2
NO 40, JALAN SR5/2
SAUJANA RAWANG
48000



TARIKH PENYATA
STATEMENT DATE

30/09/25

HALAMAN

PAGE

1 of 1

NOMBOR AKAUN

ACCOUNT NO

12038022002476

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			11,211.60
31/07/25	0160 PROFIT PAID		2.86	11,214.46
31/08/25	0160 PROFIT PAID		2.86	11,217.32
30/09/25	0160 PROFIT PAID		2.77	11,220.09
RINGKASAN AKAUN / SUMMARY OF ACCOUNT				
TOTAL DEBIT	0	.00		
TOTAL CREDIT	3	8.49		
MONTHLY AVERAGE		11,217.32		
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:

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Tel: 03-26 900 900 / Faks: 03-2782 1337. Emel / Email: contactcenter@bankislam.com.my



(050)-000043-C001

ENCIK MOHAMED IZHAR BIN ISMAIL
11 JLN 2/4B, BKT MAS
TAMAN MELAWATI
53100 KUALA LUMPUR



TARIKH PENYATA
STATEMENT DATE

30/09/25

HALAMAN

PAGE

1 of 8

NOMBOR AKAUN

ACCOUNT NO

14014020627560

CAWANGAN

BRANCH

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			12,913.37
1/07/25	9969 BIDC NON ONUS W STTM DCAR006		62.00	12,975.37
1/07/25	9969 BIDC NON ONUS W STTM DCAR008		55.00	13,030.37
1/07/25	9969 BIDC NON ONUS W STTM DCAR007		61.00	13,091.37
7/07/25	9982 BIDC WDRL ISSUER ACQUIRER NAME KL DITC007	60.00		13,031.37
7/07/25	9982 BIDC WDRL ISSUER ACQUIRER NAME SA DITC008	62.00		12,969.37
7/07/25	9982 BIDC WDRL ISSUER ACQUIRER NAME TX DITC007	61.00		12,908.37
9/07/25	9635 MyDEBIT SA PURC ACQ MPOS KEY EXCHANGE KUALA LUMPUR 00 M PATB015	.10		12,908.27
9/07/25	9637 MyDEBIT SA CANL ACQ MPOS KEY EXCHANGE KUALA LUMPUR 00 M PATB016		.10	12,908.37
9/07/25	9635 MyDEBIT SA PURC ACQ MPOS KEY EXCHANGE KUALA LUMPUR 00 M PATB013	.10		12,908.27
9/07/25	9635 MyDEBIT SA PURC ACQ MPOS KEY EXCHANGE KUALA LUMPUR 00 M PATB014	.05		12,908.22
9/07/25	9637 MyDEBIT SA CANL ACQ MPOS KEY EXCHANGE KUALA LUMPUR 00 M PATB017		.05	12,908.27
9/07/25	9963 BIDC RTL POST NON US ER NAME TX US MOHAMED IZHAR BIN IS DCAR034		61.00	12,969.27



ENCIK MOHAMED IZHAR BIN ISMAIL
11 JLN 2/4B, BKT MAS
TAMAN MELAWATI
53100 KUALA LUMPUR

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

30/09/25

2 of 8

14014020627560

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
9/07/25	9963 BIDC RTL POST NON US ER NAME TX US MOHAMED IZHAR BIN IS DCAR034	61.08		12,708.19
9/07/25	9980 BIDC CHARGES ithdrawal Fee : 301122 DCAR076	10.00		12,698.19
9/07/25	9980 BIDC CHARGES ithdrawal Fee : 301122 DCAR074	10.00		12,688.19
9/07/25	9980 BIDC CHARGES ithdrawal Fee : 301122 DCAR075	10.00		12,678.19
12/07/25	9635 MyDEBIT SA PURC ACQ MPOS KEY EXCHANGE KUALA LUMPUR 00 M PATB020	600.09		12,078.10
12/07/25	9635 MyDEBIT SA PURC ACQ MPOS KEY EXCHANGE KUALA LUMPUR 00 M PATB020	50.00		12,028.10
12/07/25	9635 MyDEBIT SA PURC ACQ MPOS KEY EXCHANGE KUALA LUMPUR 00 M PATB018	.50		12,027.60
12/07/25	9637 MyDEBIT SA CANL ACQ MPOS KEY EXCHANGE KUALA LUMPUR 00 M PATB021		.50	12,028.10
12/07/25	9635 MyDEBIT SA PURC ACQ MPOS KEY EXCHANGE KUALA LUMPUR 00 M PATB022	60.00		11,968.10
13/07/25	9635 MyDEBIT SA PURC ACQ MPOS KEY EXCHANGE KUALA LUMPUR 00 M PATB019	58.88		11,909.22
13/07/25	9635 MyDEBIT SA PURC ACQ MPOS KEY EXCHANGE KUALA LUMPUR 00 M PATB024	31.11		11,878.11



ENCIK MOHAMED IZHAR BIN ISMAIL
11 JLN 2/4B, BKT MAS
TAMAN MELAWATI
53100 KUALA LUMPUR

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

30/09/25

3 of 8

14014020627560

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
13/07/25	9635 MyDEBIT SA PURC ACQ MPOS KEY EXCHANGE KUALA LUMPUR 00 M PATB020	33.33		11,844.78
13/07/25	9635 MyDEBIT SA PURC ACQ MPOS KEY EXCHANGE KUALA LUMPUR 00 M PATB026	31.11		11,813.67
31/07/25	0160 PROFIT PAID		3.11	11,816.78
9/08/25	9635 MyDEBIT SA PURC ACQ MPOS KEY EXCHANGE KUALA LUMPUR 00 M PATB021	58.88		11,757.90
9/08/25	9635 MyDEBIT SA PURC ACQ MPOS KEY EXCHANGE KUALA LUMPUR 00 M PATB022	51.00		11,706.90
9/08/25	9635 MyDEBIT SA PURC ACQ MPOS KEY EXCHANGE KUALA LUMPUR 00 M PATB023	61.11		11,645.79
9/08/25	9635 MyDEBIT SA PURC ACQ MPOS KEY EXCHANGE KUALA LUMPUR 00 M PATB020	89.99		11,555.80
9/08/25	9635 MyDEBIT SA PURC ACQ MPOS KEY EXCHANGE KUALA LUMPUR 00 M PATB022	36.66		11,519.14
9/08/25	9635 MyDEBIT SA PURC ACQ MPOS KEY EXCHANGE KUALA LUMPUR 00 M PATB021	85.58		11,433.56
9/08/25	9635 MyDEBIT SA PURC ACQ MPOS KEY EXCHANGE KUALA LUMPUR 00 M PATB023	85.58		11,347.98
9/08/25	9635 MyDEBIT SA PURC ACQ MPOS KEY EXCHANGE KUALA LUMPUR 00 M PATB025	85.58		11,262.40
9/08/25	9635 MyDEBIT SA PURC ACQ MPOS KEY EXCHANGE KUALA LUMPUR 00 M PATB027	65.55		11,196.85



ENCIK MOHAMED IZHAR BIN ISMAIL
11 JLN 2/4B, BKT MAS
TAMAN MELAWATI
53100 KUALA LUMPUR

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

30/09/25

4 of 8

14014020627560

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
10/08/25	9635 MyDEBIT SA PURC ACQ MPOS KEY EXCHANGE KUALA LUMPUR 00 M PATB030	58.88		11,137.97
10/08/25	9635 MyDEBIT SA PURC ACQ MPOS KEY EXCHANGE KUALA LUMPUR 00 M PATB031	86.12		11,051.85
10/08/25	9635 MyDEBIT SA PURC ACQ MPOS KEY EXCHANGE KUALA LUMPUR 00 M PATB031	.10		11,051.75
10/08/25	9635 MyDEBIT SA PURC ACQ MPOS KEY EXCHANGE KUALA LUMPUR 00 M PATB032	.20		11,051.55
10/08/25	9637 MyDEBIT SA CANL ACQ MPOS KEY EXCHANGE KUALA LUMPUR 00 M PATB027		.20	11,051.75
10/08/25	9635 MyDEBIT SA PURC ACQ MPOS KEY EXCHANGE KUALA LUMPUR 00 M PATB028	.10		11,051.65
10/08/25	9637 MyDEBIT SA CANL ACQ MPOS KEY EXCHANGE KUALA LUMPUR 00 M PATB029		.10	11,051.75
10/08/25	9635 MyDEBIT SA PURC ACQ MPOS KEY EXCHANGE KUALA LUMPUR 00 M PATB033	.10		11,051.65
10/08/25	9635 MyDEBIT SA PURC ACQ MPOS KEY EXCHANGE KUALA LUMPUR 00 M PATB032	.20		11,051.45
10/08/25	9635 MyDEBIT SA PURC ACQ MPOS KEY EXCHANGE KUALA LUMPUR 00 M PATB034	.15		11,051.30
10/08/25	9635 MyDEBIT SA PURC ACQ MPOS KEY EXCHANGE KUALA LUMPUR 00 M PATB033	.14		11,051.16



ENCIK MOHAMED IZHAR BIN ISMAIL
11 JLN 2/4B, BKT MAS
TAMAN MELAWATI
53100 KUALA LUMPUR

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

30/09/25

5 of 8

14014020627560

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
10/08/25	9635 MyDEBIT SA PURC ACQ MPOS KEY EXCHANGE KUALA LUMPUR 00 M PATB030	.15		11,051.01
10/08/25	9635 MyDEBIT SA PURC ACQ MPOS KEY EXCHANGE KUALA LUMPUR 00 M PATB034	.52		11,050.49
10/08/25	9635 MyDEBIT SA PURC ACQ MPOS KEY EXCHANGE KUALA LUMPUR 00 M PATB033	.15		11,050.34
11/08/25	9635 MyDEBIT SA PURC ACQ MPOS KEY EXCHANGE KUALA LUMPUR 00 M PATB039	.10		11,050.24
11/08/25	9635 MyDEBIT SA PURC ACQ MPOS KEY EXCHANGE KUALA LUMPUR 00 M PATB040	.10		11,050.14
11/08/25	9637 MyDEBIT SA CANL ACQ MPOS KEY EXCHANGE KUALA LUMPUR 00 M PATB040		.10	11,050.24
11/08/25	9637 MyDEBIT SA CANL ACQ MPOS KEY EXCHANGE KUALA LUMPUR 00 M PATB041		.10	11,050.34
11/08/25	9635 MyDEBIT SA PURC ACQ MPOS KEY EXCHANGE KUALA LUMPUR 00 M PATB042	.70		11,049.64
11/08/25	9635 MyDEBIT SA PURC ACQ MPOS KEY EXCHANGE KUALA LUMPUR 00 M PATB043	.08		11,049.56
11/08/25	9637 MyDEBIT SA CANL ACQ MPOS KEY EXCHANGE KUALA LUMPUR 00 M PATB044		.70	11,050.26
11/08/25	9637 MyDEBIT SA CANL ACQ MPOS KEY EXCHANGE KUALA LUMPUR 00 M PATB044		.08	11,050.34



ENCIK MOHAMED IZHAR BIN ISMAIL
11 JLN 2/4B, BKT MAS
TAMAN MELAWATI
53100 KUALA LUMPUR

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

30/09/25

6 of 8

14014020627560

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
11/08/25	9637 MyDEBIT SA CANL ACQ MPOS KEY EXCHANGE KUALA LUMPUR 00 M PATB044		.08	11,050.42
11/08/25	9635 MyDEBIT SA PURC ACQ MPOS KEY EXCHANGE KUALA LUMPUR 00 M PATB045	.10		11,050.32
11/08/25	9635 MyDEBIT SA PURC ACQ MPOS KEY EXCHANGE KUALA LUMPUR 00 M PATB045	.20		11,050.12
11/08/25	9637 MyDEBIT SA CANL ACQ MPOS KEY EXCHANGE KUALA LUMPUR 00 M PATB046		.20	11,050.32
30/08/25	9635 MyDEBIT SA PURC ACQ MPOS KEY EXCHANGE KUALA LUMPUR 00 M PATB048	.80		11,049.52
31/08/25	0160 PROFIT PAID		2.87	11,052.39
1/09/25	9635 MyDEBIT SA PURC ACQ MPOS KEY EXCHANGE KUALA LUMPUR 00 M PATB048	.10		11,052.29
1/09/25	9637 MyDEBIT SA CANL ACQ MPOS KEY EXCHANGE KUALA LUMPUR 00 M PATB051		.10	11,052.39
2/09/25	9635 MyDEBIT SA PURC ACQ MPOS KEY EXCHANGE KUALA LUMPUR 00 M PATB060	.20		11,052.19
2/09/25	9635 MyDEBIT SA PURC ACQ MPOS KEY EXCHANGE KUALA LUMPUR 00 M PATB061	.10		11,052.09
2/09/25	9637 MyDEBIT SA CANL ACQ MPOS KEY EXCHANGE KUALA LUMPUR 00 M PATB059		.10	11,052.19
2/09/25	9635 MyDEBIT SA PURC ACQ MPOS KEY EXCHANGE KUALA LUMPUR 00 M PATB062	.50		11,051.69



ENCIK MOHAMED IZHAR BIN ISMAIL
11 JLN 2/4B, BKT MAS
TAMAN MELAWATI
53100 KUALA LUMPUR

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

30/09/25

7 of 8

14014020627560

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
2/09/25	9637 MyDEBIT SA CANL ACQ MPOS KEY EXCHANGE KUALA LUMPUR 00 M PATB063		.50	11,052.19
2/09/25	9635 MyDEBIT SA PURC ACQ MPOS KEY EXCHANGE KUALA LUMPUR 00 M PATB060	.10		11,052.09
2/09/25	9637 MyDEBIT SA CANL ACQ MPOS KEY EXCHANGE KUALA LUMPUR 00 M PATB056		.10	11,052.19
2/09/25	9635 MyDEBIT SA PURC ACQ MPOS KEY EXCHANGE KUALA LUMPUR 00 M PATB061	.04		11,052.15
2/09/25	9637 MyDEBIT SA CANL ACQ MPOS KEY EXCHANGE KUALA LUMPUR 00 M PATB062		.04	11,052.19
2/09/25	9635 MyDEBIT SA PURC ACQ MPOS KEY EXCHANGE KUALA LUMPUR 00 M PATB064	.60		11,051.59
2/09/25	9637 MyDEBIT SA CANL ACQ MPOS KEY EXCHANGE KUALA LUMPUR 00 M PATB065		.60	11,052.19
30/09/25	0160 PROFIT PAID		2.73	11,054.92

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



ENCIK MOHAMED IZHAR BIN ISMAIL
11 JLN 2/4B, BKT MAS
TAMAN MELAWATI
53100 KUALA LUMPUR

TARIKH PENYATA
STATEMENT DATE **30/09/25**
HALAMAN
PAGE **8 of 8**
NOMBOR AKAUN
ACCOUNT NO **14014020627560**
CAWANGAN
BRANCH **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
MESEJ / MESSAGES				



(050)-000044-001Y

AFIFTH JAILANI
AFIFTH JAILANI
23, LOT 2195
KG SG CHINCHIN
BT 7 3/4
53100 GOMBAK



TARIKH PENYATA
STATEMENT DATE

30/09/25

HALAMAN

PAGE

1 of 1

NOMBOR AKAUN

ACCOUNT NO

14014022010960

CAWANGAN

BRANCH

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			120,552.92
31/07/25	0160 PROFIT PAID		358.36	120,911.28
31/08/25	0160 PROFIT PAID		359.42	121,270.70
30/09/25	0160 PROFIT PAID		348.86	121,619.56
RINGKASAN AKAUN / SUMMARY OF ACCOUNT				
TOTAL DEBIT	0	.00		
TOTAL CREDIT	3	1,066.64		
MONTHLY AVERAGE		121,270.70		
MESEJ / MESSAGES				
testing				

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:

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Tel: 03-26 900 900 / Faks: 03-2782 1337. Emel / Email: contactcenter@bankislam.com.my



(051)-000045-001Y

ENCIK MOOHD SHAREEDZA BIN MOHD REJAB
NO 56-1-4
APARTMENT SRI AYU
SETIAWANGSA
54200 KUALA LUMPUR



TARIKH PENYATA
STATEMENT DATE

30/09/25

HALAMAN

PAGE

1 of 1

NOMBOR AKAUN

ACCOUNT NO

14014022000434

CAWANGAN

BRANCH

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			13,317.36
19/07/25	0146 TRF TO FIN/CLI ENCIK MOOHD SHAREEDZA BIN MOHD REJAB	708.33		12,609.03
31/07/25	0160 PROFIT PAID		38.70	12,647.73
10/08/25	0150 TRANSFER TO FIN ENCIK MOOHD SHAREEDZA BIN MOHD REJAB	416.58		12,231.15
21/08/25	0146 TRF TO FIN/CLI ENCIK MOOHD SHAREEDZA BIN MOHD REJAB	708.33		11,522.82
31/08/25	0160 PROFIT PAID		35.97	11,558.79
20/09/25	0146 TRF TO FIN/CLI ENCIK MOOHD SHAREEDZA BIN MOHD REJAB	708.33		10,850.46
30/09/25	0160 PROFIT PAID		32.50	10,882.96
RINGKASAN AKAUN / SUMMARY OF ACCOUNT				
TOTAL DEBIT	4	2,541.57		
TOTAL CREDIT	3	107.17		
MONTHLY AVERAGE		11,299.07		
MESEJ / MESSAGES				
testing				

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



(058)-000046-001N

ENCIK HUSNI BIN MUHAMMAD HARUN
NO 17 JALAN CEMPAKA
TAMAN CEMPAKA
AMPANG
68000 SELANGOR



TARIKH PENYATA
STATEMENT DATE

30/09/25

HALAMAN

PAGE

1 of 11

NOMBOR AKAUN

ACCOUNT NO

14014020429381

CAWANGAN

BRANCH

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			142,156.68
1/07/25	0133 AFT DEBIT FEE	2.00		142,154.68
1/07/25	0143 TRANSFER TO GL INV:0010CC33 POSITIVE TEST 1 MW UAT POST TEST 1	10.00		142,144.68
1/07/25	0231 AFT IBG COMMISSION	2.00		142,142.68
2/07/25	0133 AFT DEBIT FEE	2.00		142,140.68
2/07/25	0143 TRANSFER TO GL INV:0010CC33 POSITIVE TEST 1 MW UAT POST TEST 1	10.00		142,130.68
2/07/25	0231 AFT IBG COMMISSION	2.00		142,128.68
3/07/25	0133 AFT DEBIT FEE	2.00		142,126.68
3/07/25	0143 TRANSFER TO GL INV:0010CC33 POSITIVE TEST 1 MW UAT POST TEST 1	10.00		142,116.68
3/07/25	0231 AFT IBG COMMISSION	2.00		142,114.68
4/07/25	0133 AFT DEBIT FEE	2.00		142,112.68
4/07/25	0143 TRANSFER TO GL INV:0010CC33 POSITIVE TEST 1 MW UAT POST TEST 1	10.00		142,102.68
4/07/25	0231 AFT IBG COMMISSION	2.00		142,100.68
5/07/25	0133 AFT DEBIT FEE	2.00		142,098.68
5/07/25	0143 TRANSFER TO GL INV:0010CC33 POSITIVE TEST 1 MW UAT POST TEST 1	10.00		142,088.68
5/07/25	0231 AFT IBG COMMISSION	2.00		142,086.68
6/07/25	0143 TRANSFER TO GL INV:0010CC33 POSITIVE TEST 1 MW UAT POST TEST 1	10.00		142,076.68
6/07/25	0133 AFT DEBIT FEE	2.00		142,074.68
6/07/25	0231 AFT IBG COMMISSION	2.00		142,072.68
7/07/25	0133 AFT DEBIT FEE	2.00		142,070.68



ENCIK HUSNI BIN MUHAMMAD HARUN
NO 17 JALAN CEMPAKA
TAMAN CEMPAKA
AMPANG
68000 SELANGOR

TARIKH PENYATA
STATEMENT DATE

30/09/25

HALAMAN

PAGE

2 of 11

NOMBOR AKAUN

ACCOUNT NO

14014020429381

CAWANGAN

BRANCH

MENARA BANK ISLAM

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
7/07/25	0143 TRANSFER TO GL INV:0010CC33 POSITIVE TEST 1 MW UAT POST TEST 1	10.00		142,060.68
7/07/25	0231 AFT IBG COMMISSION	2.00		142,058.68
8/07/25	0133 AFT DEBIT FEE	2.00		142,056.68
8/07/25	0143 TRANSFER TO GL INV:0010CC33 POSITIVE TEST 1 MW UAT POST TEST 1	10.00		142,046.68
8/07/25	0231 AFT IBG COMMISSION	2.00		142,044.68
9/07/25	0133 AFT DEBIT FEE	2.00		142,042.68
9/07/25	0143 TRANSFER TO GL INV:0010CC33 POSITIVE TEST 1 MW UAT POST TEST 1	10.00		142,032.68
9/07/25	0231 AFT IBG COMMISSION	2.00		142,030.68
10/07/25	0133 AFT DEBIT FEE	2.00		142,028.68
10/07/25	0143 TRANSFER TO GL INV:0010CC33 POSITIVE TEST 1 MW UAT POST TEST 1	10.00		142,018.68
10/07/25	0231 AFT IBG COMMISSION	2.00		142,016.68
11/07/25	0231 AFT IBG COMMISSION	2.00		142,014.68
11/07/25	0133 AFT DEBIT FEE	2.00		142,012.68
11/07/25	0143 TRANSFER TO GL INV:0010CC33 POSITIVE TEST 1 MW UAT POST TEST 1	10.00		142,002.68
12/07/25	0133 AFT DEBIT FEE	2.00		142,000.68
12/07/25	0143 TRANSFER TO GL INV:0010CC33 POSITIVE TEST 1 MW UAT POST TEST 1	10.00		141,990.68
12/07/25	0231 AFT IBG COMMISSION	2.00		141,988.68
13/07/25	0133 AFT DEBIT FEE	2.00		141,986.68
13/07/25	0143 TRANSFER TO GL INV:0010CC33 POSITIVE TEST 1 MW UAT POST TEST 1	10.00		141,976.68



ENCIK HUSNI BIN MUHAMMAD HARUN
NO 17 JALAN CEMPAKA
TAMAN CEMPAKA
AMPANG
68000 SELANGOR

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

30/09/25

3 of 11

14014020429381

MENARA BANK ISLAM

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
13/07/25	0231 AFT IBG COMMISSION	2.00		141,974.68
14/07/25	0133 AFT DEBIT FEE	2.00		141,972.68
14/07/25	0143 TRANSFER TO GL INV:0010CC33 POSITIVE TEST 1 MW UAT POST TEST 1	10.00		141,962.68
14/07/25	0231 AFT IBG COMMISSION	2.00		141,960.68
15/07/25	0133 AFT DEBIT FEE	2.00		141,958.68
15/07/25	0143 TRANSFER TO GL INV:0010CC33 POSITIVE TEST 1 MW UAT POST TEST 1	10.00		141,948.68
15/07/25	0231 AFT IBG COMMISSION	2.00		141,946.68
16/07/25	0133 AFT DEBIT FEE	2.00		141,944.68
16/07/25	0143 TRANSFER TO GL INV:0010CC33 POSITIVE TEST 1 MW UAT POST TEST 1	10.00		141,934.68
16/07/25	0231 AFT IBG COMMISSION	2.00		141,932.68
17/07/25	0133 AFT DEBIT FEE	2.00		141,930.68
17/07/25	0143 TRANSFER TO GL INV:0010CC33 POSITIVE TEST 1 MW UAT POST TEST 1	10.00		141,920.68
17/07/25	0231 AFT IBG COMMISSION	2.00		141,918.68
18/07/25	0133 AFT DEBIT FEE	2.00		141,916.68
18/07/25	0143 TRANSFER TO GL INV:0010CC33 POSITIVE TEST 1 MW UAT POST TEST 1	10.00		141,906.68
18/07/25	0231 AFT IBG COMMISSION	2.00		141,904.68
19/07/25	0133 AFT DEBIT FEE	2.00		141,902.68
19/07/25	0143 TRANSFER TO GL INV:0010CC33 POSITIVE TEST 1 MW UAT POST TEST 1	10.00		141,892.68
19/07/25	0231 AFT IBG COMMISSION	2.00		141,890.68
20/07/25	0133 AFT DEBIT FEE	2.00		141,888.68



ENCIK HUSNI BIN MUHAMMAD HARUN
NO 17 JALAN CEMPAKA
TAMAN CEMPAKA
AMPANG
68000 SELANGOR

TARIKH PENYATA
STATEMENT DATE

30/09/25

HALAMAN

PAGE

4 of 11

NOMBOR AKAUN

ACCOUNT NO

14014020429381

CAWANGAN

BRANCH

MENARA BANK ISLAM

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
20/07/25	0143 TRANSFER TO GL INV:0010CC33 POSITIVE TEST 1 MW UAT POST TEST 1	10.00		141,878.68
20/07/25	0231 AFT IBG COMMISSION	2.00		141,876.68
21/07/25	0231 AFT IBG COMMISSION	2.00		141,874.68
21/07/25	0133 AFT DEBIT FEE	2.00		141,872.68
21/07/25	0143 TRANSFER TO GL INV:0010CC33 POSITIVE TEST 1 MW UAT POST TEST 1	10.00		141,862.68
22/07/25	0133 AFT DEBIT FEE	2.00		141,860.68
22/07/25	0143 TRANSFER TO GL INV:0010CC33 POSITIVE TEST 1 MW UAT POST TEST 1	10.00		141,850.68
22/07/25	0231 AFT IBG COMMISSION	2.00		141,848.68
23/07/25	0133 AFT DEBIT FEE	2.00		141,846.68
23/07/25	0143 TRANSFER TO GL INV:0010CC33 POSITIVE TEST 1 MW UAT POST TEST 1	10.00		141,836.68
23/07/25	0231 AFT IBG COMMISSION	2.00		141,834.68
24/07/25	0133 AFT DEBIT FEE	2.00		141,832.68
24/07/25	0143 TRANSFER TO GL INV:0010CC33 POSITIVE TEST 1 MW UAT POST TEST 1	10.00		141,822.68
24/07/25	0231 AFT IBG COMMISSION	2.00		141,820.68
25/07/25	0133 AFT DEBIT FEE	2.00		141,818.68
25/07/25	0143 TRANSFER TO GL INV:0010CC33 POSITIVE TEST 1 MW UAT POST TEST 1	10.00		141,808.68
25/07/25	0231 AFT IBG COMMISSION	2.00		141,806.68
26/07/25	0133 AFT DEBIT FEE	2.00		141,804.68
26/07/25	0143 TRANSFER TO GL INV:0010CC33 POSITIVE TEST 1 MW UAT POST TEST 1	10.00		141,794.68



ENCIK HUSNI BIN MUHAMMAD HARUN
NO 17 JALAN CEMPAKA
TAMAN CEMPAKA
AMPANG
68000 SELANGOR

TARIKH PENYATA
STATEMENT DATE

30/09/25

HALAMAN

PAGE

5 of 11

NOMBOR AKAUN

ACCOUNT NO

14014020429381

CAWANGAN

BRANCH

MENARA BANK ISLAM

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
26/07/25	0231 AFT IBG COMMISSION	2.00		141,792.68
27/07/25	0133 AFT DEBIT FEE	2.00		141,790.68
27/07/25	0143 TRANSFER TO GL INV:0010CC33 POSITIVE TEST 1 MW UAT POST TEST 1	10.00		141,780.68
27/07/25	0231 AFT IBG COMMISSION	2.00		141,778.68
28/07/25	0133 AFT DEBIT FEE	2.00		141,776.68
28/07/25	0143 TRANSFER TO GL INV:0010CC33 POSITIVE TEST 1 MW UAT POST TEST 1	10.00		141,766.68
28/07/25	0231 AFT IBG COMMISSION	2.00		141,764.68
29/07/25	0133 AFT DEBIT FEE	2.00		141,762.68
29/07/25	0143 TRANSFER TO GL INV:0010CC33 POSITIVE TEST 1 MW UAT POST TEST 1	10.00		141,752.68
29/07/25	0231 AFT IBG COMMISSION	2.00		141,750.68
30/07/25	0231 AFT IBG COMMISSION	2.00		141,748.68
30/07/25	0133 AFT DEBIT FEE	2.00		141,746.68
30/07/25	0143 TRANSFER TO GL INV:0010CC33 POSITIVE TEST 1 MW UAT POST TEST 1	10.00		141,736.68
31/07/25	0133 AFT DEBIT FEE	2.00		141,734.68
31/07/25	0143 TRANSFER TO GL INV:0010CC33 POSITIVE TEST 1 MW UAT POST TEST 1	10.00		141,724.68
31/07/25	0231 AFT IBG COMMISSION	2.00		141,722.68
31/07/25	0160 PROFIT PAID		72.33	141,795.01
1/08/25	0133 AFT DEBIT FEE	2.00		141,793.01
1/08/25	0143 TRANSFER TO GL INV:0010CC33 POSITIVE TEST 1 MW UAT POST TEST 1	10.00		141,783.01
1/08/25	0231 AFT IBG COMMISSION	2.00		141,781.01



ENCIK HUSNI BIN MUHAMMAD HARUN
NO 17 JALAN CEMPAKA
TAMAN CEMPAKA
AMPANG
68000 SELANGOR

TARIKH PENYATA
STATEMENT DATE

30/09/25

HALAMAN

PAGE

6 of 11

NOMBOR AKAUN

ACCOUNT NO

14014020429381

CAWANGAN

BRANCH

MENARA BANK ISLAM

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
2/08/25	0133 AFT DEBIT FEE	2.00		141,779.01
2/08/25	0143 TRANSFER TO GL INV:0010CC33 POSITIVE TEST 1 MW UAT POST TEST 1	10.00		141,769.01
2/08/25	0231 AFT IBG COMMISSION	2.00		141,767.01
3/08/25	0133 AFT DEBIT FEE	2.00		141,765.01
3/08/25	0143 TRANSFER TO GL INV:0010CC33 POSITIVE TEST 1 MW UAT POST TEST 1	10.00		141,755.01
3/08/25	0231 AFT IBG COMMISSION	2.00		141,753.01
4/08/25	0133 AFT DEBIT FEE	2.00		141,751.01
4/08/25	0143 TRANSFER TO GL INV:0010CC33 POSITIVE TEST 1 MW UAT POST TEST 1	10.00		141,741.01
4/08/25	0231 AFT IBG COMMISSION	2.00		141,739.01
5/08/25	0133 AFT DEBIT FEE	2.00		141,737.01
5/08/25	0143 TRANSFER TO GL INV:0010CC33 POSITIVE TEST 1 MW UAT POST TEST 1	10.00		141,727.01
5/08/25	0231 AFT IBG COMMISSION	2.00		141,725.01
6/08/25	0133 AFT DEBIT FEE	2.00		141,723.01
6/08/25	0143 TRANSFER TO GL INV:0010CC33 POSITIVE TEST 1 MW UAT POST TEST 1	10.00		141,713.01
6/08/25	0231 AFT IBG COMMISSION	2.00		141,711.01
7/08/25	0143 TRANSFER TO GL INV:0010CC33 POSITIVE TEST 1 MW UAT POST TEST 1	10.00		141,701.01
7/08/25	0133 AFT DEBIT FEE	2.00		141,699.01
7/08/25	0231 AFT IBG COMMISSION	2.00		141,697.01
8/08/25	0133 AFT DEBIT FEE	2.00		141,695.01
8/08/25	0143 TRANSFER TO GL INV:0010CC33 POSITIVE TEST 1 MW UAT POST TEST 1	10.00		141,685.01



ENCIK HUSNI BIN MUHAMMAD HARUN
NO 17 JALAN CEMPAKA
TAMAN CEMPAKA
AMPANG
68000 SELANGOR

TARIKH PENYATA
STATEMENT DATE

30/09/25

HALAMAN

PAGE

7 of 11

NOMBOR AKAUN

ACCOUNT NO

14014020429381

CAWANGAN

BRANCH

MENARA BANK ISLAM

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
8/08/25	0231 AFT IBG COMMISSION	2.00		141,683.01
9/08/25	0133 AFT DEBIT FEE	2.00		141,681.01
9/08/25	0143 TRANSFER TO GL INV:0010CC33 POSITIVE TEST 1 MW UAT POST TEST 1	10.00		141,671.01
9/08/25	0231 AFT IBG COMMISSION	2.00		141,669.01
10/08/25	0133 AFT DEBIT FEE	2.00		141,667.01
10/08/25	0143 TRANSFER TO GL INV:0010CC33 POSITIVE TEST 1 MW UAT POST TEST 1	10.00		141,657.01
10/08/25	0231 AFT IBG COMMISSION	2.00		141,655.01
11/08/25	0133 AFT DEBIT FEE	2.00		141,653.01
11/08/25	0143 TRANSFER TO GL INV:0010CC33 POSITIVE TEST 1 MW UAT POST TEST 1	10.00		141,643.01
11/08/25	0231 AFT IBG COMMISSION	2.00		141,641.01
12/08/25	0133 AFT DEBIT FEE	2.00		141,639.01
12/08/25	0143 TRANSFER TO GL INV:0010CC33 POSITIVE TEST 1 MW UAT POST TEST 1	10.00		141,629.01
12/08/25	0231 AFT IBG COMMISSION	2.00		141,627.01
13/08/25	0143 TRANSFER TO GL INV:0010CC33 POSITIVE TEST 1 MW UAT POST TEST 1	10.00		141,617.01
13/08/25	0231 AFT IBG COMMISSION	2.00		141,615.01
13/08/25	0133 AFT DEBIT FEE	2.00		141,613.01
21/08/25	0133 AFT DEBIT FEE	2.00		141,611.01
21/08/25	0143 TRANSFER TO GL INV:0010CC33 POSITIVE TEST 1 MW UAT POST TEST 1	10.00		141,601.01
21/08/25	0231 AFT IBG COMMISSION	2.00		141,599.01
30/08/25	0133 AFT DEBIT FEE	2.00		141,597.01



ENCIK HUSNI BIN MUHAMMAD HARUN
NO 17 JALAN CEMPAKA
TAMAN CEMPAKA
AMPANG
68000 SELANGOR

TARIKH PENYATA
STATEMENT DATE

30/09/25

HALAMAN

PAGE

8 of 11

NOMBOR AKAUN

ACCOUNT NO

14014020429381

CAWANGAN

BRANCH

MENARA BANK ISLAM

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
30/08/25	0143 TRANSFER TO GL INV:0010CC33 POSITIVE TEST 1 MW UAT POST TEST 1	10.00		141,587.01
30/08/25	0231 AFT IBG COMMISSION	2.00		141,585.01
31/08/25	0133 AFT DEBIT FEE	2.00		141,583.01
31/08/25	0143 TRANSFER TO GL INV:0010CC33 POSITIVE TEST 1 MW UAT POST TEST 1	10.00		141,573.01
31/08/25	0231 AFT IBG COMMISSION	2.00		141,571.01
31/08/25	0160 PROFIT PAID		72.18	141,643.19
1/09/25	0133 AFT DEBIT FEE	2.00		141,641.19
1/09/25	0143 TRANSFER TO GL INV:0010CC33 POSITIVE TEST 1 MW UAT POST TEST 1	10.00		141,631.19
1/09/25	0231 AFT IBG COMMISSION	2.00		141,629.19
2/09/25	0133 AFT DEBIT FEE	2.00		141,627.19
2/09/25	0143 TRANSFER TO GL INV:0010CC33 POSITIVE TEST 1 MW UAT POST TEST 1	10.00		141,617.19
2/09/25	0231 AFT IBG COMMISSION	2.00		141,615.19
3/09/25	0133 AFT DEBIT FEE	2.00		141,613.19
3/09/25	0143 TRANSFER TO GL INV:0010CC33 POSITIVE TEST 1 MW UAT POST TEST 1	10.00		141,603.19
3/09/25	0231 AFT IBG COMMISSION	2.00		141,601.19
4/09/25	0133 AFT DEBIT FEE	2.00		141,599.19
4/09/25	0143 TRANSFER TO GL INV:0010CC33 POSITIVE TEST 1 MW UAT POST TEST 1	10.00		141,589.19
4/09/25	0231 AFT IBG COMMISSION	2.00		141,587.19
5/09/25	0133 AFT DEBIT FEE	2.00		141,585.19
5/09/25	0143 TRANSFER TO GL INV:0010CC33 POSITIVE TEST 1 MW UAT POST TEST 1	10.00		141,575.19



ENCIK HUSNI BIN MUHAMMAD HARUN
NO 17 JALAN CEMPAKA
TAMAN CEMPAKA
AMPANG
68000 SELANGOR

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

30/09/25

9 of 11

14014020429381

MENARA BANK ISLAM

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	0231 AFT IBG COMMISSION	2.00		141,573.19
6/09/25	0133 AFT DEBIT FEE	2.00		141,571.19
6/09/25	0231 AFT IBG COMMISSION	2.00		141,569.19
6/09/25	0143 TRANSFER TO GL INV:0010CC33 POSITIVE TEST 1 MW UAT POST TEST 1	10.00		141,559.19
15/09/25	0133 AFT DEBIT FEE	2.00		141,557.19
15/09/25	0143 TRANSFER TO GL INV:0010CC33 POSITIVE TEST 1 MW UAT POST TEST 1	10.00		141,547.19
15/09/25	0231 AFT IBG COMMISSION	2.00		141,545.19
20/09/25	0231 AFT IBG COMMISSION	2.00		141,543.19
20/09/25	0133 AFT DEBIT FEE	2.00		141,541.19
20/09/25	0143 TRANSFER TO GL INV:0010CC33 POSITIVE TEST 1 MW UAT POST TEST 1	10.00		141,531.19
21/09/25	0133 AFT DEBIT FEE	2.00		141,529.19
21/09/25	0143 TRANSFER TO GL INV:0010CC33 POSITIVE TEST 1 MW UAT POST TEST 1	10.00		141,519.19
21/09/25	0231 AFT IBG COMMISSION	2.00		141,517.19
22/09/25	0133 AFT DEBIT FEE	2.00		141,515.19
22/09/25	0143 TRANSFER TO GL INV:0010CC33 POSITIVE TEST 1 MW UAT POST TEST 1	10.00		141,505.19
22/09/25	0231 AFT IBG COMMISSION	2.00		141,503.19
23/09/25	0133 AFT DEBIT FEE	2.00		141,501.19
23/09/25	0143 TRANSFER TO GL INV:0010CC33 POSITIVE TEST 1 MW UAT POST TEST 1	10.00		141,491.19
23/09/25	0231 AFT IBG COMMISSION	2.00		141,489.19
24/09/25	0133 AFT DEBIT FEE	2.00		141,487.19



ENCIK HUSNI BIN MUHAMMAD HARUN
NO 17 JALAN CEMPAKA
TAMAN CEMPAKA
AMPANG
68000 SELANGOR

TARIKH PENYATA
STATEMENT DATE

30/09/25

HALAMAN

PAGE

10 of 11

NOMBOR AKAUN

ACCOUNT NO

14014020429381

CAWANGAN

BRANCH

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
24/09/25	0143 TRANSFER TO GL INV:0010CC33 POSITIVE TEST 1 MW UAT POST TEST 1	10.00		141,477.19
24/09/25	0231 AFT IBG COMMISSION	2.00		141,475.19
25/09/25	0133 AFT DEBIT FEE	2.00		141,473.19
25/09/25	0143 TRANSFER TO GL INV:0010CC33 POSITIVE TEST 1 MW UAT POST TEST 1	10.00		141,463.19
25/09/25	0231 AFT IBG COMMISSION	2.00		141,461.19
26/09/25	0143 TRANSFER TO GL INV:0010CC33 POSITIVE TEST 1 MW UAT POST TEST 1	10.00		141,451.19
26/09/25	0231 AFT IBG COMMISSION	2.00		141,449.19
26/09/25	0133 AFT DEBIT FEE	2.00		141,447.19
27/09/25	0133 AFT DEBIT FEE	2.00		141,445.19
27/09/25	0143 TRANSFER TO GL INV:0010CC33 POSITIVE TEST 1 MW UAT POST TEST 1	10.00		141,435.19
27/09/25	0231 AFT IBG COMMISSION	2.00		141,433.19
28/09/25	0133 AFT DEBIT FEE	2.00		141,431.19
28/09/25	0143 TRANSFER TO GL INV:0010CC33 POSITIVE TEST 1 MW UAT POST TEST 1	10.00		141,421.19
28/09/25	0231 AFT IBG COMMISSION	2.00		141,419.19
29/09/25	0133 AFT DEBIT FEE	2.00		141,417.19
29/09/25	0143 TRANSFER TO GL INV:0010CC33 POSITIVE TEST 1 MW UAT POST TEST 1	10.00		141,407.19
29/09/25	0231 AFT IBG COMMISSION	2.00		141,405.19
30/09/25	0133 AFT DEBIT FEE	2.00		141,403.19
30/09/25	0143 TRANSFER TO GL INV:0010CC33 POSITIVE TEST 1 MW UAT POST TEST 1	10.00		141,393.19



ENCIK HUSNI BIN MUHAMMAD HARUN
NO 17 JALAN CEMPAKA
TAMAN CEMPAKA
AMPANG
68000 SELANGOR

TARIKH PENYATA
STATEMENT DATE

30/09/25

HALAMAN

PAGE

11 of 11

NOMBOR AKAUN

ACCOUNT NO

14014020429381

CAWANGAN

BRANCH

MENARA BANK ISLAM

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
30/09/25	0231 AFT IBG COMMISSION	2.00		141,391.19
30/09/25	0160 PROFIT PAID		69.79	141,460.98
RINGKASAN AKAUN / SUMMARY OF ACCOUNT				
TOTAL DEBIT		195	910.00	
TOTAL CREDIT		3	214.30	
MONTHLY AVERAGE			141,527.92	
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



(058)-000047-C001

TUAN KHAIRULFIZI BIN RAMLI
CORPORATE COMMUNICAT
LEVEL 15, TOWER C DATARAN MAYBANK
NO 2 JLN MAAROF BANGSAR
BANGSAR
68000 BANGSAR



TARIKH PENYATA
STATEMENT DATE

30/09/25

HALAMAN

PAGE

1 of 1

NOMBOR AKAUN

ACCOUNT NO

14014022006474

CAWANGAN

BRANCH

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			10,010.28
31/07/25	0160 PROFIT PAID		2.55	10,012.83
31/08/25	0160 PROFIT PAID		2.55	10,015.38
30/09/25	0160 PROFIT PAID		2.47	10,017.85
RINGKASAN AKAUN / SUMMARY OF ACCOUNT				
TOTAL DEBIT	0	.00		
TOTAL CREDIT	3	7.57		
MONTHLY AVERAGE		10,015.38		
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.

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(059)-000048-001N

ENCIK HUSIN BIN MOHAMED @ HUSIN BIN MOHA
MED
NO 2 JALAN 4
TAMAN SELAYANG
BATU CAVES
68100 SELANGOR



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

30/09/25

1 of 7

14014020212425

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			254,611.37
1/07/25	0143 TRANSFER TO GL KL HALIM	35.01		254,576.36
2/07/25	0143 TRANSFER TO GL KL HALIM	35.01		254,541.35
3/07/25	0143 TRANSFER TO GL KL HALIM	35.01		254,506.34
4/07/25	0143 TRANSFER TO GL KL HALIM	35.01		254,471.33
5/07/25	0143 TRANSFER TO GL KL HALIM	35.01		254,436.32
6/07/25	0143 TRANSFER TO GL KL HALIM	35.01		254,401.31
7/07/25	0143 TRANSFER TO GL KL HALIM	35.01		254,366.30
8/07/25	0143 TRANSFER TO GL KL HALIM	35.01		254,331.29
9/07/25	0143 TRANSFER TO GL KL HALIM	35.01		254,296.28
10/07/25	0143 TRANSFER TO GL KL HALIM	35.01		254,261.27
11/07/25	0143 TRANSFER TO GL KL HALIM	35.01		254,226.26



ENCIK HUSIN BIN MOHAMED @ HUSIN BIN MOHA
MED
NO 2 JALAN 4
TAMAN SELAYANG
BATU CAVES
68100 SELANGOR

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

30/09/25

2 of 7

14014020212425

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
12/07/25	0143 TRANSFER TO GL KL HALIM	35.01		254,191.25
13/07/25	0143 TRANSFER TO GL KL HALIM	35.01		254,156.24
14/07/25	0143 TRANSFER TO GL KL HALIM	35.01		254,121.23
15/07/25	0143 TRANSFER TO GL KL HALIM	35.01		254,086.22
16/07/25	0143 TRANSFER TO GL KL HALIM	35.01		254,051.21
17/07/25	0143 TRANSFER TO GL KL HALIM	35.01		254,016.20
18/07/25	0143 TRANSFER TO GL KL HALIM	35.01		253,981.19
19/07/25	0143 TRANSFER TO GL KL HALIM	35.01		253,946.18
20/07/25	0143 TRANSFER TO GL KL HALIM	35.01		253,911.17
21/07/25	0143 TRANSFER TO GL KL HALIM	35.01		253,876.16
22/07/25	0143 TRANSFER TO GL KL HALIM	35.01		253,841.15



ENCIK HUSIN BIN MOHAMED @ HUSIN BIN MOHA
MED
NO 2 JALAN 4
TAMAN SELAYANG
BATU CAVES
68100 SELANGOR

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

30/09/25

3 of 7

14014020212425

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
23/07/25	0143 TRANSFER TO GL KL HALIM	35.01		253,806.14
24/07/25	0143 TRANSFER TO GL KL HALIM	35.01		253,771.13
25/07/25	0143 TRANSFER TO GL KL HALIM	35.01		253,736.12
26/07/25	0143 TRANSFER TO GL KL HALIM	35.01		253,701.11
27/07/25	0143 TRANSFER TO GL KL HALIM	35.01		253,666.10
28/07/25	0143 TRANSFER TO GL KL HALIM	35.01		253,631.09
29/07/25	0143 TRANSFER TO GL KL HALIM	35.01		253,596.08
30/07/25	0143 TRANSFER TO GL KL HALIM	35.01		253,561.07
31/07/25	0143 TRANSFER TO GL KL HALIM	35.01		253,526.06
31/07/25	0160 PROFIT PAID		151.04	253,677.10
1/08/25	0143 TRANSFER TO GL KL HALIM	35.01		253,642.09
2/08/25	0143 TRANSFER TO GL KL HALIM	35.01		253,607.08



ENCIK HUSIN BIN MOHAMED @ HUSIN BIN MOHA
MED
NO 2 JALAN 4
TAMAN SELAYANG
BATU CAVES
68100 SELANGOR

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

30/09/25

4 of 7

14014020212425

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
3/08/25	0143 TRANSFER TO GL KL HALIM	35.01		253,572.07
4/08/25	0143 TRANSFER TO GL KL HALIM	35.01		253,537.06
5/08/25	0143 TRANSFER TO GL KL HALIM	35.01		253,502.05
6/08/25	0143 TRANSFER TO GL KL HALIM	35.01		253,467.04
7/08/25	0143 TRANSFER TO GL KL HALIM	35.01		253,432.03
8/08/25	0143 TRANSFER TO GL KL HALIM	35.01		253,397.02
9/08/25	0143 TRANSFER TO GL KL HALIM	35.01		253,362.01
10/08/25	0143 TRANSFER TO GL KL HALIM	35.01		253,327.00
11/08/25	0143 TRANSFER TO GL KL HALIM	35.01		253,291.99
12/08/25	0143 TRANSFER TO GL KL HALIM	35.01		253,256.98
13/08/25	0143 TRANSFER TO GL KL HALIM	35.01		253,221.97



ENCIK HUSIN BIN MOHAMED @ HUSIN BIN MOHA
MED
NO 2 JALAN 4
TAMAN SELAYANG
BATU CAVES
68100 SELANGOR

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

30/09/25

5 of 7

14014020212425

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
21/08/25	0143 TRANSFER TO GL KL HALIM	35.01		253,186.96
30/08/25	0143 TRANSFER TO GL KL HALIM	35.01		253,151.95
31/08/25	0143 TRANSFER TO GL KL HALIM	35.01		253,116.94
31/08/25	0160 PROFIT PAID		150.59	253,267.53
1/09/25	0143 TRANSFER TO GL KL HALIM	35.01		253,232.52
2/09/25	0143 TRANSFER TO GL KL HALIM	35.01		253,197.51
3/09/25	0143 TRANSFER TO GL KL HALIM	35.01		253,162.50
4/09/25	0143 TRANSFER TO GL KL HALIM	35.01		253,127.49
5/09/25	0143 TRANSFER TO GL KL HALIM	35.01		253,092.48
6/09/25	0143 TRANSFER TO GL KL HALIM	35.01		253,057.47
15/09/25	0143 TRANSFER TO GL KL HALIM	35.01		253,022.46
20/09/25	0143 TRANSFER TO GL KL HALIM	35.01		252,987.45



ENCIK HUSIN BIN MOHAMED @ HUSIN BIN MOHA
MED
NO 2 JALAN 4
TAMAN SELAYANG
BATU CAVES
68100 SELANGOR

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

30/09/25

6 of 7

14014020212425

MENARA BANK ISLAM

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
21/09/25	0143 TRANSFER TO GL KL HALIM	35.01		252,952.44
22/09/25	0143 TRANSFER TO GL KL HALIM	35.01		252,917.43
23/09/25	0143 TRANSFER TO GL KL HALIM	35.01		252,882.42
24/09/25	0143 TRANSFER TO GL KL HALIM	35.01		252,847.41
25/09/25	0143 TRANSFER TO GL KL HALIM	35.01		252,812.40
26/09/25	0143 TRANSFER TO GL KL HALIM	35.01		252,777.39
27/09/25	0143 TRANSFER TO GL KL HALIM	35.01		252,742.38
28/09/25	0143 TRANSFER TO GL KL HALIM	35.01		252,707.37
29/09/25	0143 TRANSFER TO GL KL HALIM	35.01		252,672.36
30/09/25	0143 TRANSFER TO GL KL HALIM	35.01		252,637.35
30/09/25	0160 PROFIT PAID		145.55	252,782.90
RINGKASAN AKAUN / SUMMARY OF ACCOUNT				
TOTAL DEBIT	65	2,275.65		
TOTAL CREDIT	3	447.18		
MONTHLY AVERAGE		252,979.28		
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.

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Tel: 03-26 900 900 / Faks: 03-2782 1337. Emel / Email: contactcenter@bankislam.com.my



ENCIK HUSIN BIN MOHAMED @ HUSIN BIN MOHA
MED
NO 2 JALAN 4
TAMAN SELAYANG
BATU CAVES
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TARIKH PENYATA
STATEMENT DATE
HALAMAN
PAGE
NOMBOR AKAUN
ACCOUNT NO
CAWANGAN
BRANCH

30/09/25

7 of 7

14014020212425

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
MESEJ / MESSAGES				



(059)-000049-017N

ENCIK MOHAMAD JAMALULAIL BIN HAMZAH
LOT NO 4874B-G
JALAN 13, SELAYANG BARU
68100 BATU CAVES, SELANGOR DARU



TARIKH PENYATA
STATEMENT DATE

30/09/25

HALAMAN

PAGE

1 of 1

NOMBOR AKAUN

ACCOUNT NO

14041020145338

CAWANGAN

BRANCH

MEDAN MARA

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			60,724.28
5/07/25	0144 TRANSFER TO CA	30.00		60,694.28
31/07/25	0160 PROFIT PAID		25.78	60,720.06
5/08/25	0144 TRANSFER TO CA	30.00		60,690.06
31/08/25	0160 PROFIT PAID		25.77	60,715.83
5/09/25	0144 TRANSFER TO CA	30.00		60,685.83
30/09/25	0160 PROFIT PAID		24.94	60,710.77
RINGKASAN AKAUN / SUMMARY OF ACCOUNT				
TOTAL DEBIT	3	90.00		
TOTAL CREDIT	3	76.49		
MONTHLY AVERAGE		60,689.83		
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.

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Tel: 03-26 900 900 / Faks: 03-2782 1337. Emel / Email: contactcenter@bankislam.com.my



(067)-000050-001N

PUAN NOOR ATIQA BINTI MOHD ZAKI
NO 20 JALAN MERAH 10
TAMAN PELANGI
80100 JOHOR BAHRU



TARIKH PENYATA
STATEMENT DATE

30/09/25

HALAMAN

PAGE

1 of 27

NOMBOR AKAUN

ACCOUNT NO

14014022002215

CAWANGAN

BRANCH

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			11,389.43
1/07/25	9033 INWARD DuitNow REUBEN RUFFING Fund Transfer Hd XRPP027		1.00	11,390.43
1/07/25	9033 INWARD DuitNow RILEY MORMAN Fund Transfer Hd XRPP028		1.00	11,391.43
1/07/25	9033 INWARD DuitNow ROMEO SALAS Fund Transfer Hd XRPP031		1.00	11,392.43
1/07/25	9033 INWARD DuitNow SAFA WILKINSON Fund Transfer Hd XRPP032		1.00	11,393.43
1/07/25	9033 INWARD DuitNow SERENITY POLLARD Fund Transfer Hd XRPP034		1.00	11,394.43
1/07/25	9033 INWARD DuitNow SHARITA MCNERNEY Fund Transfer Hd XRPP033		1.00	11,395.43
1/07/25	9033 INWARD DuitNow SHERRYL DAMM Fund Transfer Hd XRPP034		1.00	11,396.43



PUAN NOOR ATIQA BINTI MOHD ZAKI
NO 20 JALAN MERAH 10
TAMAN PELANGI
80100 JOHOR BAHRU

TARIKH PENYATA
STATEMENT DATE

30/09/25

HALAMAN

PAGE

2 of 27

NOMBOR AKAUN

ACCOUNT NO

14014022002215

CAWANGAN

BRANCH

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
1/07/25	9033 INWARD DuitNow SION SLOAN Fund Transfer Hd XRPP035		1.00	11,397.43
1/07/25	9033 INWARD DuitNow STASIA BROCK Fund Transfer Hd XRPP035		1.00	11,398.43
1/07/25	9033 INWARD DuitNow SUSIE CARGILE Fund Transfer Hd XRPP040		1.00	11,399.43
1/07/25	9033 INWARD DuitNow TASHA KLEIN Fund Transfer Hd XRPP040		1.00	11,400.43
1/07/25	9033 INWARD DuitNow TERISA PERSON Fund Transfer Hd XRPP042		1.00	11,401.43
1/07/25	9033 INWARD DuitNow TIMOTHY MCFARLING Fund Transfer Hd XRPP041		1.00	11,402.43
1/07/25	9033 INWARD DuitNow TRAVIS NOAH Fund Transfer Hd XRPP043		1.00	11,403.43



PUAN NOOR ATIQA H BINTI MOHD ZAKI
NO 20 JALAN MERAH 10
TAMAN PELANGI
80100 JOHOR BAHRU

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

30/09/25

3 of 27

14014022002215

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
1/07/25	9033 INWARD DuitNow UNA LUNA Fund Transfer Hd XRPP044		1.00	11,404.43
1/07/25	9033 INWARD DuitNow VIKRAM MOONEY Fund Transfer Hd XRPP046		1.00	11,405.43
1/07/25	9033 INWARD DuitNow ALAYNA HOUDE Fund Transfer Hd XRPP049		1.00	11,406.43
1/07/25	9033 INWARD DuitNow ALEXIS HUFF Fund Transfer Hd XRPP048		1.00	11,407.43
1/07/25	9033 INWARD DuitNow AMIRAH ATKINSON Fund Transfer Hd XRPP054		1.00	11,408.43
1/07/25	9033 INWARD DuitNow ALLINE CHANG Fund Transfer Hd XRPP053		1.00	11,409.43
1/07/25	9033 INWARD DuitNow ANABELLE HARPER Fund Transfer Hd XRPP056		1.00	11,410.43



PUAN NOOR ATIQA BINTI MOHD ZAKI
NO 20 JALAN MERAH 10
TAMAN PELANGI
80100 JOHOR BAHRU

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

30/09/25

4 of 27

14014022002215

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
1/07/25	9033 INWARD DuitNow ANNETTE PHAN Fund Transfer Hd XRPP056		1.00	11,411.43
1/07/25	9033 INWARD DuitNow MAILE FRASIER Fund Transfer Hd XRPP060		1.00	11,412.43
1/07/25	9033 INWARD DuitNow ARANDEEP MCGHEE Fund Transfer Hd XRPP060		1.00	11,413.43
1/07/25	9033 INWARD DuitNow MARGARETA BUCKELEW Fund Transfer Hd XRPP060		1.00	11,414.43
1/07/25	9033 INWARD DuitNow MAYA BRADLEY Fund Transfer Hd XRPP062		1.00	11,415.43
1/07/25	9033 INWARD DuitNow ARLYNE PEREYRA Fund Transfer Hd XRPP060		1.00	11,416.43
1/07/25	9033 INWARD DuitNow MIGUEL HARROP Fund Transfer Hd XRPP061		1.00	11,417.43



PUAN NOOR ATIQA BINTI MOHD ZAKI
NO 20 JALAN MERAH 10
TAMAN PELANGI
80100 JOHOR BAHRU

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

30/09/25

5 of 27

14014022002215

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
1/07/25	9033 INWARD DuitNow ASHLEE LARSEN Fund Transfer Hd XRPP064		1.00	11,418.43
1/07/25	9033 INWARD DuitNow MIRIAM FRAZIER Fund Transfer Hd XRPP062		1.00	11,419.43
1/07/25	9033 INWARD DuitNow MONTE DIPOLA Fund Transfer Hd XRPP064		1.00	11,420.43
1/07/25	9033 INWARD DuitNow NAIMA O'CONNOR Fund Transfer Hd XRPP063		1.00	11,421.43
1/07/25	9033 INWARD DuitNow BARAN ANDRADE Fund Transfer Hd XRPP067		1.00	11,422.43
1/07/25	9033 INWARD DuitNow BETHANIE POVEY Fund Transfer Hd XRPP067		1.00	11,423.43
1/07/25	9033 INWARD DuitNow OLIWIA MUELLER Fund Transfer Hd XRPP068		1.00	11,424.43



PUAN NOOR ATIQA BINTI MOHD ZAKI
NO 20 JALAN MERAH 10
TAMAN PELANGI
80100 JOHOR BAHRU

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

30/09/25

6 of 27

14014022002215

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
1/07/25	9033 INWARD DuitNow NICHOLAS BALLARD Fund Transfer Hd XRPP067		1.00	11,425.43
1/07/25	9033 INWARD DuitNow NOE WEINBERGER Fund Transfer Hd XRPP067		1.00	11,426.43
1/07/25	9033 INWARD DuitNow RILEY MORMAN Fund Transfer Hd XRPP071		1.00	11,427.43
1/07/25	9033 INWARD DuitNow PHILLIPA HOGAN Fund Transfer Hd XRPP069		1.00	11,428.43
1/07/25	9033 INWARD DuitNow QUINN MCKINNON Fund Transfer Hd XRPP072		1.00	11,429.43
1/07/25	9033 INWARD DuitNow SANAI HOPKINS Fund Transfer Hd XRPP073		1.00	11,430.43
1/07/25	9033 INWARD DuitNow ROSALIND FLOYD Fund Transfer Hd XRPP072		1.00	11,431.43



PUAN NOOR ATIQA BINTI MOHD ZAKI
NO 20 JALAN MERAH 10
TAMAN PELANGI
80100 JOHOR BAHRU

TARIKH PENYATA
STATEMENT DATE

30/09/25

HALAMAN

PAGE

7 of 27

NOMBOR AKAUN

ACCOUNT NO

14014022002215

CAWANGAN

BRANCH

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
1/07/25	9033 INWARD DuitNow CARRIE-ANN YORK Fund Transfer Hd XRPP072		1.00	11,432.43
1/07/25	9033 INWARD DuitNow CHELSEA SYKES Fund Transfer Hd XRPP074		1.00	11,433.43
1/07/25	9033 INWARD DuitNow SIDNEY GOODMAN Fund Transfer Hd XRPP072		1.00	11,434.43
1/07/25	9033 INWARD DuitNow SON GOKU Fund Transfer Hd XRPP075		1.00	11,435.43
1/07/25	9033 INWARD DuitNow STASIA BROCK Fund Transfer Hd XRPP074		1.00	11,436.43
1/07/25	9033 INWARD DuitNow COLENE GRANEY Fund Transfer Hd XRPP074		1.00	11,437.43
1/07/25	9033 INWARD DuitNow SION SLOAN Fund Transfer Hd XRPP076		1.00	11,438.43



PUAN NOOR ATIQA BINTI MOHD ZAKI
NO 20 JALAN MERAH 10
TAMAN PELANGI
80100 JOHOR BAHRU

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

30/09/25

8 of 27

14014022002215

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
1/07/25	9033 INWARD DuitNow TALIYAH HAMMOND Fund Transfer Hd XRPP075		1.00	11,439.43
1/07/25	9033 INWARD DuitNow TARUN ROTH Fund Transfer Hd XRPP077		1.00	11,440.43
1/07/25	9033 INWARD DuitNow TIANA POOLE Fund Transfer Hd XRPP076		1.00	11,441.43
1/07/25	9033 INWARD DuitNow MARTINA MANSELL Fund Transfer Hd XRPP080		1.00	11,442.43
1/07/25	9033 INWARD DuitNow TRAVIS NOAH Fund Transfer Hd XRPP080		1.00	11,443.43
1/07/25	9033 INWARD DuitNow MICKEY DALES Fund Transfer Hd XRPP080		1.00	11,444.43
1/07/25	9033 INWARD DuitNow ALAYNA HOUDE Fund Transfer Hd XRPP081		1.00	11,445.43



PUAN NOOR ATIQA BINTI MOHD ZAKI
NO 20 JALAN MERAH 10
TAMAN PELANGI
80100 JOHOR BAHRU

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

30/09/25

9 of 27

14014022002215

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
1/07/25	9033 INWARD DuitNow NADA PEIRCE Fund Transfer Hd XRPP081		1.00	11,446.43
1/07/25	9033 INWARD DuitNow NELLY SICK Fund Transfer Hd XRPP084		1.00	11,447.43
1/07/25	9033 INWARD DuitNow OLIN SCHAUWECKER Fund Transfer Hd XRPP087		1.00	11,448.43
1/07/25	9033 INWARD DuitNow ALEXIS HUFF Fund Transfer Hd XRPP083		1.00	11,449.43
1/07/25	9033 INWARD DuitNow MEHREEN DUNLOP Fund Transfer Hd XRPP085		1.00	11,450.43
1/07/25	9033 INWARD DuitNow ARANDEEP MCGHEE Fund Transfer Hd XRPP086		1.00	11,451.43
1/07/25	9033 INWARD DuitNow RAHIMA CARTWRIGHT Fund Transfer Hd XRPP088		1.00	11,452.43



PUAN NOOR ATIQA BINTI MOHD ZAKI
NO 20 JALAN MERAH 10
TAMAN PELANGI
80100 JOHOR BAHRU

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

30/09/25

10 of 27

14014022002215

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
1/07/25	9033 INWARD DuitNow ARLYNE PEREYRA Fund Transfer Hd XRPP089		1.00	11,453.43
1/07/25	9033 INWARD DuitNow MAYA BRADLEY Fund Transfer Hd XRPP088		1.00	11,454.43
1/07/25	9033 INWARD DuitNow MIGUEL HARROP Fund Transfer Hd XRPP088		1.00	11,455.43
1/07/25	9033 INWARD DuitNow MARGARETA BUCKELEW Fund Transfer Hd XRPP091		1.00	11,456.43
1/07/25	9033 INWARD DuitNow BARAN ANDRADE Fund Transfer Hd XRPP092		1.00	11,457.43
1/07/25	9033 INWARD DuitNow NAIMA O'CONNOR Fund Transfer Hd XRPP091		1.00	11,458.43
1/07/25	9033 INWARD DuitNow BOB WILKERSON Fund Transfer Hd XRPP092		1.00	11,459.43



PUAN NOOR ATIQA BINTI MOHD ZAKI
NO 20 JALAN MERAH 10
TAMAN PELANGI
80100 JOHOR BAHRU

TARIKH PENYATA
STATEMENT DATE

30/09/25

HALAMAN

PAGE

11 of 27

NOMBOR AKAUN

ACCOUNT NO

14014022002215

CAWANGAN

BRANCH

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
1/07/25	9033 INWARD DuitNow PARKER DUNLAP Fund Transfer Hd XRPP092		1.00	11,460.43
1/07/25	9033 INWARD DuitNow NOE WEINBERGER Fund Transfer Hd XRPP094		1.00	11,461.43
1/07/25	9033 INWARD DuitNow OLIWIA MUELLER Fund Transfer Hd XRPP094		1.00	11,462.43
1/07/25	9033 INWARD DuitNow REINA DAVILA Fund Transfer Hd XRPP093		1.00	11,463.43
1/07/25	9033 INWARD DuitNow REUBEN RUFFING Fund Transfer Hd XRPP093		1.00	11,464.43
1/07/25	9033 INWARD DuitNow RILEY MORMAN Fund Transfer Hd XRPP094		1.00	11,465.43
1/07/25	9033 INWARD DuitNow RAY CLIFFORD Fund Transfer Hd XRPP096		1.00	11,466.43



PUAN NOOR ATIQA H BINTI MOHD ZAKI
NO 20 JALAN MERAH 10
TAMAN PELANGI
80100 JOHOR BAHRU

TARIKH PENYATA
STATEMENT DATE

30/09/25

HALAMAN

PAGE

12 of 27

NOMBOR AKAUN

ACCOUNT NO

14014022002215

CAWANGAN

BRANCH

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
1/07/25	9033 INWARD DuitNow PHILLIPA HOGAN Fund Transfer Hd XRPP097		1.00	11,467.43
1/07/25	9033 INWARD DuitNow ROMEO SALAS Fund Transfer Hd XRPP094		1.00	11,468.43
1/07/25	9033 INWARD DuitNow NICHOLAS BALLARD Fund Transfer Hd XRPP096		1.00	11,469.43
1/07/25	9033 INWARD DuitNow SERENITY POLLARD Fund Transfer Hd XRPP095		1.00	11,470.43
1/07/25	9033 INWARD DuitNow RIANNE FARLEY Fund Transfer Hd XRPP097		1.00	11,471.43
1/07/25	9033 INWARD DuitNow CARRIE-ANN YORK Fund Transfer Hd XRPP097		1.00	11,472.43
1/07/25	9033 INWARD DuitNow SANAI HOPKINS Fund Transfer Hd XRPP095		1.00	11,473.43



PUAN NOOR ATIQA BINTI MOHD ZAKI
NO 20 JALAN MERAH 10
TAMAN PELANGI
80100 JOHOR BAHRU

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

30/09/25

13 of 27

14014022002215

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
1/07/25	9033 INWARD DuitNow SAARA JAMES Fund Transfer Hd XRPP097		1.00	11,474.43
1/07/25	9033 INWARD DuitNow SAPPHIRE BOYD Fund Transfer Hd XRPP096		1.00	11,475.43
1/07/25	9033 INWARD DuitNow CHU LUCZAK Fund Transfer Hd XRPP097		1.00	11,476.43
1/07/25	9033 INWARD DuitNow SHAKIR CONWAY Fund Transfer Hd XRPP099		1.00	11,477.43
1/07/25	9033 INWARD DuitNow SHAYLA MORTON Fund Transfer Hd XRPP099		1.00	11,478.43
1/07/25	9033 INWARD DuitNow CHELSEA SYKES Fund Transfer Hd XRPP100		1.00	11,479.43
1/07/25	9033 INWARD DuitNow SHERRYL DAMM Fund Transfer Hd XRPP100		1.00	11,480.43



PUAN NOOR ATIQA BINTI MOHD ZAKI
NO 20 JALAN MERAH 10
TAMAN PELANGI
80100 JOHOR BAHRU

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

30/09/25

14 of 27

14014022002215

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
1/07/25	9033 INWARD DuitNow STASIA BROCK Fund Transfer Hd XRPP101		1.00	11,481.43
1/07/25	9033 INWARD DuitNow SION SLOAN Fund Transfer Hd XRPP101		1.00	11,482.43
1/07/25	9033 INWARD DuitNow COLENE GRANEY Fund Transfer Hd XRPP099		1.00	11,483.43
1/07/25	9033 INWARD DuitNow SON GOKU Fund Transfer Hd XRPP102		1.00	11,484.43
1/07/25	9033 INWARD DuitNow TARUN ROTH Fund Transfer Hd XRPP103		1.00	11,485.43
1/07/25	9033 INWARD DuitNow MATTE KEY Fund Transfer Hd XRPP105		1.00	11,486.43
1/07/25	9033 INWARD DuitNow MIRTHA BRYER Fund Transfer Hd XRPP106		1.00	11,487.43



PUAN NOOR ATIQA BINTI MOHD ZAKI
NO 20 JALAN MERAH 10
TAMAN PELANGI
80100 JOHOR BAHRU

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

30/09/25

15 of 27

14014022002215

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
1/07/25	9033 INWARD DuitNow MOSHE ANDRADE Fund Transfer Hd XRPP105		1.00	11,488.43
1/07/25	9033 INWARD DuitNow ANNETTE PHAN Fund Transfer Hd XRPP111		1.00	11,489.43
1/07/25	9033 INWARD DuitNow MAILE FRASIER Fund Transfer Hd XRPP111		1.00	11,490.43
1/07/25	9033 INWARD DuitNow MEHREEN DUNLOP Fund Transfer Hd XRPP112		1.00	11,491.43
1/07/25	9033 INWARD DuitNow ARANDEEP MCGHEE Fund Transfer Hd XRPP113		1.00	11,492.43
1/07/25	9033 INWARD DuitNow ARLYNE PEREYRA Fund Transfer Hd XRPP114		1.00	11,493.43
1/07/25	9033 INWARD DuitNow MIRIAM FRAZIER Fund Transfer Hd XRPP113		1.00	11,494.43



PUAN NOOR ATIQA BINTI MOHD ZAKI
NO 20 JALAN MERAH 10
TAMAN PELANGI
80100 JOHOR BAHRU

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

30/09/25

16 of 27

14014022002215

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
1/07/25	9033 INWARD DuitNow MIGUEL HARROP Fund Transfer Hd XRPP115		1.00	11,495.43
1/07/25	9033 INWARD DuitNow MONTE DIPAOLA Fund Transfer Hd XRPP114		1.00	11,496.43
1/07/25	9033 INWARD DuitNow BARAN ANDRADE Fund Transfer Hd XRPP117		1.00	11,497.43
1/07/25	9033 INWARD DuitNow ROCHELLE HAMPTON Fund Transfer Hd XRPP116		1.00	11,498.43
1/07/25	9033 INWARD DuitNow REUBEN RUFFING Fund Transfer Hd XRPP118		1.00	11,499.43
1/07/25	9033 INWARD DuitNow SANAI HOPKINS Fund Transfer Hd XRPP118		1.00	11,500.43
1/07/25	9033 INWARD DuitNow CARRIE-ANN YORK Fund Transfer Hd XRPP118		1.00	11,501.43



PUAN NOOR ATIQA BINTI MOHD ZAKI
NO 20 JALAN MERAH 10
TAMAN PELANGI
80100 JOHOR BAHRU

TARIKH PENYATA
STATEMENT DATE

30/09/25

HALAMAN

PAGE

17 of 27

NOMBOR AKAUN

ACCOUNT NO

14014022002215

CAWANGAN

BRANCH

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
1/07/25	9033 INWARD DuitNow ROMEO SALAS Fund Transfer Hd XRPP120		1.00	11,502.43
1/07/25	9033 INWARD DuitNow RILEY MORMAN Fund Transfer Hd XRPP118		1.00	11,503.43
1/07/25	9033 INWARD DuitNow NICHOLAS BALLARD Fund Transfer Hd XRPP119		1.00	11,504.43
1/07/25	9033 INWARD DuitNow RIANNE FARLEY Fund Transfer Hd XRPP120		1.00	11,505.43
1/07/25	9033 INWARD DuitNow TRACEY KNOTT Fund Transfer Hd XRPP124		1.00	11,506.43
1/07/25	9033 INWARD DuitNow SON GOKU Fund Transfer Hd XRPP125		1.00	11,507.43
1/07/25	9033 INWARD DuitNow TIANA POOLE Fund Transfer Hd XRPP125		1.00	11,508.43



PUAN NOOR ATIQA BINTI MOHD ZAKI
NO 20 JALAN MERAH 10
TAMAN PELANGI
80100 JOHOR BAHRU

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

30/09/25

18 of 27

14014022002215

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
1/07/25	9033 INWARD DuitNow TIMOTHY MCFARLING Fund Transfer Hd XRPP126		1.00	11,509.43
1/07/25	9033 INWARD DuitNow MIRTHA BRYER Fund Transfer Hd XRPP126		1.00	11,510.43
1/07/25	9033 INWARD DuitNow TASHA KLEIN Fund Transfer Hd XRPP127		1.00	11,511.43
1/07/25	9033 INWARD DuitNow NELLY SICK Fund Transfer Hd XRPP130		1.00	11,512.43
1/07/25	9033 INWARD DuitNow MEHREEN DUNLOP Fund Transfer Hd XRPP131		1.00	11,513.43
1/07/25	9033 INWARD DuitNow MAYA BRADLEY Fund Transfer Hd XRPP134		1.00	11,514.43
1/07/25	9033 INWARD DuitNow PARKER DUNLAP Fund Transfer Hd XRPP135		1.00	11,515.43



PUAN NOOR ATIQA BINTI MOHD ZAKI
NO 20 JALAN MERAH 10
TAMAN PELANGI
80100 JOHOR BAHRU

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

30/09/25

19 of 27

14014022002215

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
1/07/25	9033 INWARD DuitNow CELESTE LESTER Fund Transfer Hd XRPP137		1.00	11,516.43
1/07/25	9033 INWARD DuitNow RUBY-MAE CORREA Fund Transfer Hd XRPP138		1.00	11,517.43
1/07/25	9033 INWARD DuitNow NOE WEINBERGER Fund Transfer Hd XRPP135		1.00	11,518.43
1/07/25	9033 INWARD DuitNow REINA DAVILA Fund Transfer Hd XRPP138		1.00	11,519.43
1/07/25	9033 INWARD DuitNow CARRIE-ANN YORK Fund Transfer Hd XRPP140		1.00	11,520.43
1/07/25	9033 INWARD DuitNow ROSHNI MOODY Fund Transfer Hd XRPP138		1.00	11,521.43
1/07/25	9033 INWARD DuitNow SAARA JAMES Fund Transfer Hd XRPP140		1.00	11,522.43



PUAN NOOR ATIQA BINTI MOHD ZAKI
NO 20 JALAN MERAH 10
TAMAN PELANGI
80100 JOHOR BAHRU

TARIKH PENYATA
STATEMENT DATE

30/09/25

HALAMAN

PAGE

20 of 27

NOMBOR AKAUN

ACCOUNT NO

14014022002215

CAWANGAN

BRANCH

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
1/07/25	9033 INWARD DuitNow NICHOLAS BALLARD Fund Transfer Hd XRPP142		1.00	11,523.43
1/07/25	9033 INWARD DuitNow RIANNE FARLEY Fund Transfer Hd XRPP141		1.00	11,524.43
1/07/25	9033 INWARD DuitNow ROSALIND FLOYD Fund Transfer Hd XRPP142		1.00	11,525.43
1/07/25	9033 INWARD DuitNow SHAYLA MORTON Fund Transfer Hd XRPP140		1.00	11,526.43
1/07/25	9033 INWARD DuitNow MARKUS NOVAK Fund Transfer Hd XRPP141		1.00	11,527.43
1/07/25	9033 INWARD DuitNow TRACEY KNOTT Fund Transfer Hd XRPP142		1.00	11,528.43
1/07/25	9033 INWARD DuitNow SUSIE CARGILE Fund Transfer Hd XRPP144		1.00	11,529.43



PUAN NOOR ATIQA BINTI MOHD ZAKI
NO 20 JALAN MERAH 10
TAMAN PELANGI
80100 JOHOR BAHRU

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

30/09/25

21 of 27

14014022002215

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
1/07/25	9033 INWARD DuitNow TALIYAH HAMMOND Fund Transfer Hd XRPP143		1.00	11,530.43
1/07/25	9033 INWARD DuitNow TRAVIS NOAH Fund Transfer Hd XRPP146		1.00	11,531.43
1/07/25	9033 INWARD DuitNow MIRTHA BRYER Fund Transfer Hd XRPP147		1.00	11,532.43
1/07/25	9033 INWARD DuitNow NOAH JOB Fund Transfer Hd XRPP148		1.00	11,533.43
1/07/25	9033 INWARD DuitNow NADA PEIRCE Fund Transfer Hd XRPP148		1.00	11,534.43
1/07/25	9033 INWARD DuitNow NELLY SICK Fund Transfer Hd XRPP152		1.00	11,535.43
1/07/25	9033 INWARD DuitNow RAHIMA CARTWRIGHT Fund Transfer Hd XRPP150		1.00	11,536.43



PUAN NOOR ATIQA BINTI MOHD ZAKI
NO 20 JALAN MERAH 10
TAMAN PELANGI
80100 JOHOR BAHRU

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

30/09/25

22 of 27

14014022002215

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
1/07/25	9033 INWARD DuitNow MEHREEN DUNLOP Fund Transfer Hd XRPP151		1.00	11,537.43
1/07/25	9033 INWARD DuitNow MARGARETA BUCKELEW Fund Transfer Hd XRPP153		1.00	11,538.43
1/07/25	9033 INWARD DuitNow BETHANIE POVEY Fund Transfer Hd XRPP152		1.00	11,539.43
1/07/25	9033 INWARD DuitNow PHILLIPA HOGAN Fund Transfer Hd XRPP152		1.00	11,540.43
1/07/25	9033 INWARD DuitNow RAY CLIFFORD Fund Transfer Hd XRPP153		1.00	11,541.43
1/07/25	9033 INWARD DuitNow NOE WEINBERGER Fund Transfer Hd XRPP155		1.00	11,542.43
1/07/25	9033 INWARD DuitNow ROCHELLE HAMPTON Fund Transfer Hd XRPP153		1.00	11,543.43



PUAN NOOR ATIQAH BINTI MOHD ZAKI
NO 20 JALAN MERAH 10
TAMAN PELANGI
80100 JOHOR BAHRU

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

30/09/25

23 of 27

14014022002215

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
1/07/25	9033 INWARD DuitNow REINA DAVILA Fund Transfer Hd XRPP154		1.00	11,544.43
1/07/25	9033 INWARD DuitNow ROSHNI MOODY Fund Transfer Hd XRPP156		1.00	11,545.43
1/07/25	9033 INWARD DuitNow MARICRUZ VERMEULEN Fund Transfer Hd XRPP155		1.00	11,546.43
1/07/25	9033 INWARD DuitNow RIANNE FARLEY Fund Transfer Hd XRPP157		1.00	11,547.43
1/07/25	9033 INWARD DuitNow ROSALIND FLOYD Fund Transfer Hd XRPP157		1.00	11,548.43
1/07/25	9033 INWARD DuitNow TRACEY KNOTT Fund Transfer Hd XRPP159		1.00	11,549.43
1/07/25	9033 INWARD DuitNow TALIYAH HAMMOND Fund Transfer Hd XRPP160		1.00	11,550.43



PUAN NOOR ATIQA H BINTI MOHD ZAKI
NO 20 JALAN MERAH 10
TAMAN PELANGI
80100 JOHOR BAHRU

TARIKH PENYATA
STATEMENT DATE

30/09/25

HALAMAN

PAGE

24 of 27

NOMBOR AKAUN

ACCOUNT NO

14014022002215

CAWANGAN

BRANCH

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
1/07/25	9033 INWARD DuitNow TARUN ROTH Fund Transfer Hd XRPP163		1.00	11,551.43
1/07/25	9033 INWARD DuitNow TIANA POOLE Fund Transfer Hd XRPP160		1.00	11,552.43
1/07/25	9033 INWARD DuitNow MARTINA MANSELL Fund Transfer Hd XRPP160		1.00	11,553.43
1/07/25	9033 INWARD DuitNow MIRTHA BRYER Fund Transfer Hd XRPP163		1.00	11,554.43
1/07/25	9033 INWARD DuitNow NOAH JOB Fund Transfer Hd XRPP163		1.00	11,555.43
1/07/25	9033 INWARD DuitNow MOSHE ANDRADE Fund Transfer Hd XRPP163		1.00	11,556.43
1/07/25	9033 INWARD DuitNow PHEBE TRAVIS Fund Transfer Hd XRPP165		1.00	11,557.43



PUAN NOOR ATIQA BINTI MOHD ZAKI
NO 20 JALAN MERAH 10
TAMAN PELANGI
80100 JOHOR BAHRU

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

30/09/25

25 of 27

14014022002215

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
1/07/25	9033 INWARD DuitNow MICKEY DALES Fund Transfer Hd XRPP164		1.00	11,558.43
1/07/25	9033 INWARD DuitNow REANNA LIRIANO Fund Transfer Hd XRPP165		1.00	11,559.43
1/07/25	9033 INWARD DuitNow NADA PEIRCE Fund Transfer Hd XRPP165		1.00	11,560.43
1/07/25	9033 INWARD DuitNow NELLY SICK Fund Transfer Hd XRPP166		1.00	11,561.43
1/07/25	9033 INWARD DuitNow OLIN SCHAUWECKER Fund Transfer Hd XRPP166		1.00	11,562.43
1/07/25	9033 INWARD DuitNow RAHIMA CARTWRIGHT Fund Transfer Hd XRPP167		1.00	11,563.43
1/07/25	9033 INWARD DuitNow SERENITY POLLARD Fund Transfer Hd XRPP190		1.00	11,564.43



PUAN NOOR ATIQA BINTI MOHD ZAKI
NO 20 JALAN MERAH 10
TAMAN PELANGI
80100 JOHOR BAHRU

TARIKH PENYATA
STATEMENT DATE

30/09/25

HALAMAN

PAGE

26 of 27

NOMBOR AKAUN

ACCOUNT NO

14014022002215

CAWANGAN

BRANCH

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
1/07/25	9033 INWARD DuitNow CLIVE BIXBY Fund Transfer Hd XRPP200		1.00	11,565.43
1/07/25	9033 INWARD DuitNow CLIVE BIXBY Fund Transfer Hd XRPP199		1.00	11,566.43
1/07/25	9033 INWARD DuitNow CLIVE BIXBY Fund Transfer Hd XRPP204		1.00	11,567.43
1/07/25	9033 INWARD DuitNow CLIVE BIXBY Fund Transfer Hd XRPP213		1.00	11,568.43
31/07/25	0160 PROFIT PAID		2.95	11,571.38
31/08/25	0160 PROFIT PAID		2.95	11,574.33
30/09/25	0160 PROFIT PAID		2.85	11,577.18

RINGKASAN AKAUN / SUMMARY OF ACCOUNT

TOTAL DEBIT	0	.00
TOTAL CREDIT	182	187.75
MONTHLY AVERAGE		11,574.33

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



PUAN NOOR ATIQA BINTI MOHD ZAKI
NO 20 JALAN MERAH 10
TAMAN PELANGI
80100 JOHOR BAHRU

TARIKH PENYATA
STATEMENT DATE
30/09/25
HALAMAN
PAGE
27 of 27
NOMBOR AKAUN
ACCOUNT NO
14014022002215
CAWANGAN
BRANCH
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
MESEJ / MESSAGES				



(070)-000051-H017

ZIYAD DARWISY BIN KHAIRULFIZI
TUAN KHAIRULFIZI BIN
AGIRGATAN 4 LGH 1101
79000 NUSAJAYA



TARIKH PENYATA
STATEMENT DATE

30/09/25

HALAMAN

PAGE

1 of 1

NOMBOR AKAUN

ACCOUNT NO

14041027002772

CAWANGAN

BRANCH

MEDAN MARA

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			498,412.48
31/07/25	0160 PROFIT PAID		481.58	499,894.06
31/08/25	0160 PROFIT PAID		485.99	501,380.05
30/09/25	0160 PROFIT PAID		442.33	502,822.38
RINGKASAN AKAUN / SUMMARY OF ACCOUNT				
TOTAL DEBIT	0	.00		
TOTAL CREDIT	3	4,409.90		
MONTHLY AVERAGE		501,380.05		
MESEJ / MESSAGES				
testing				

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



(076)-000052-001Y

PUTERI ADISTI BINTI JAMIL
NO 16 TAMAN GARUDA
TANJUNG AGAS
84000 MUAR



TARIKH PENYATA
STATEMENT DATE

30/09/25

HALAMAN

PAGE

1 of 1

NOMBOR AKAUN

ACCOUNT NO

14014022000496

CAWANGAN

BRANCH

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			41,173.04
31/07/25	0160 PROFIT PAID		122.39	41,295.43
31/08/25	0160 PROFIT PAID		122.76	41,418.19
30/09/25	0160 PROFIT PAID		119.15	41,537.34
RINGKASAN AKAUN / SUMMARY OF ACCOUNT				
	TOTAL DEBIT	0	.00	
	TOTAL CREDIT	3	364.30	
	MONTHLY AVERAGE		41,418.19	
MESEJ / MESSAGES				
testing				

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



(078)-000053-001Y

AMIRA ATIQA ZULIKHA BINTI MANSOR
NO 13, JALAN DATO IB
86000 KLUANG JOHOR



TARIKH PENYATA
STATEMENT DATE

30/09/25

HALAMAN

PAGE

1 of 1

NOMBOR AKAUN

ACCOUNT NO

14014022000513

CAWANGAN

BRANCH

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			92,140.55
31/07/25	0160 PROFIT PAID		273.90	92,414.45
31/08/25	0160 PROFIT PAID		274.71	92,689.16
30/09/25	0160 PROFIT PAID		266.64	92,955.80
RINGKASAN AKAUN / SUMMARY OF ACCOUNT				
	TOTAL DEBIT	0	.00	
	TOTAL CREDIT	3	815.25	
	MONTHLY AVERAGE		92,689.16	
MESEJ / MESSAGES				
testing				

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



(080)-000054-001Y

AZREE BIN ABU KASIM
NO 73 TMN DESA JAYA
JALAN KESEDAR
26400 JENGKA PAHANG DM



TARIKH PENYATA
STATEMENT DATE

30/09/25

HALAMAN

PAGE

1 of 1

NOMBOR AKAUN

ACCOUNT NO

14014022000460

CAWANGAN

BRANCH

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			35,147.40
31/07/25	0160 PROFIT PAID		104.48	35,251.88
31/08/25	0160 PROFIT PAID		104.79	35,356.67
30/09/25	0160 PROFIT PAID		101.71	35,458.38
RINGKASAN AKAUN / SUMMARY OF ACCOUNT				
	TOTAL DEBIT	0	.00	
	TOTAL CREDIT	3	310.98	
	MONTHLY AVERAGE		35,356.67	
MESEJ / MESSAGES				
testing				

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



(083)-000055-001Y

PUAN NISA BINTI AB RAHMAN
FOOK NGIAP SAWMILL
PETI SURAT 865
91008 TAWAU, SABAH.



TARIKH PENYATA
STATEMENT DATE

30/09/25

HALAMAN

PAGE

1 of 1

NOMBOR AKAUN

ACCOUNT NO

14014022000538

CAWANGAN

BRANCH

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			69,450.78
31/07/25	0160 PROFIT PAID		206.45	69,657.23
31/08/25	0160 PROFIT PAID		207.06	69,864.29
30/09/25	0160 PROFIT PAID		200.98	70,065.27
RINGKASAN AKAUN / SUMMARY OF ACCOUNT				
	TOTAL DEBIT	0	.00	
	TOTAL CREDIT	3	614.49	
	MONTHLY AVERAGE		69,864.29	
MESEJ / MESSAGES				
testing				

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



(083)-000056-001Y

PUAN HELENA ANAK ENSENG
BATU 10 KAMPUNG PENIA
JALAN BINTULU-MIRI,
97000 BINTULU



TARIKH PENYATA
STATEMENT DATE

30/09/25

HALAMAN

PAGE

1 of 1

NOMBOR AKAUN

ACCOUNT NO

14014022000549

CAWANGAN

BRANCH

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			125,686.59
31/07/25	0160 PROFIT PAID		373.62	126,060.21
31/08/25	0160 PROFIT PAID		374.73	126,434.94
30/09/25	0160 PROFIT PAID		363.72	126,798.66
RINGKASAN AKAUN / SUMMARY OF ACCOUNT				
	TOTAL DEBIT	0	.00	
	TOTAL CREDIT	3	1,112.07	
	MONTHLY AVERAGE		126,434.94	
MESEJ / MESSAGES				
testing				

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



(083)-000057-017Y

HAJI AHMAD BIN ABDULLAH
BATU 37 JALAN BINTUL
97000 BINTULU SARAWAK



TARIKH PENYATA
STATEMENT DATE

30/09/25

HALAMAN

PAGE

1 of 2

NOMBOR AKAUN

ACCOUNT NO

14041022000827

CAWANGAN

BRANCH

MEDAN MARA

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			2,072,492.29
1/07/25	0141 TRANSFER FROM CA 14041019012573 HAJI AHMAD BIN ABDO 0701017		1.23	2,072,493.52
1/07/25	0131 SWEEP TRXN CHG 0701017	2.00		2,072,491.52
31/07/25	0160 PROFIT PAID		160.69	2,078,652.21
1/08/25	0141 TRANSFER FROM CA 14041019012573 HAJI AHMAD BIN ABDO 0801017		1.27	2,078,653.48
1/08/25	0131 SWEEP TRXN CHG 0801017	2.00		2,078,651.48
31/08/25	0160 PROFIT PAID		179.00	2,084,830.48
1/09/25	0141 TRANSFER FROM CA 14041019012573 HAJI AHMAD BIN ABDO 0901017		1.27	2,084,831.75
1/09/25	0131 SWEEP TRXN CHG 0901017	2.00		2,084,829.75
30/09/25	0160 PROFIT PAID		997.46	2,090,827.21



HAJI AHMAD BIN ABDULLAH
BATU 37 JALAN BINTUL
97000 BINTULU SARAWAK

TARIKH PENYATA
STATEMENT DATE
30/09/25
HALAMAN
PAGE
2 of 2
NOMBOR AKAUN
ACCOUNT NO
14041022000827
CAWANGAN
BRANCH
MEDAN MARA

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
MESEJ / MESSAGES				



(083)-000058-022N

MOHAMED THORIQ BIN A. RAHMAN
PETRONAS GAS BHD
SEKSYEN MAKMAL
KM 105 JALAN KUALA TERENGGANU
KERTEH
24300 TERENGGANU DARUL IMAN



TARIKH PENYATA
STATEMENT DATE

30/09/25

HALAMAN**PAGE**

1 of 1

NOMBOR AKAUN**ACCOUNT NO**

13026020210536

CAWANGAN**BRANCH****CHUKAI****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			65,245.11
6/07/25	0144 TRANSFER TO CA ref:88200723052728	00.00		65,145.11
31/07/25	0160 PROFIT PAID		27.67	65,172.78
6/08/25	0144 TRANSFER TO CA ref:88200723052728	00.00		65,072.78
31/08/25	0160 PROFIT PAID		27.64	65,100.42
6/09/25	0144 TRANSFER TO CA ref:88200723052728	00.00		65,000.42
30/09/25	0160 PROFIT PAID		26.72	65,027.14
RINGKASAN AKAUN / SUMMARY OF ACCOUNT				
TOTAL DEBIT	3	300.00		
TOTAL CREDIT	3	82.03		
MONTHLY AVERAGE		65,017.09		
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



(083)-000059-022N

ENCIK MOHD FAUZI BIN AWANG
PETRONAS GAS BERHAD
KM 105 JALAN KUANTAN-K.TERENGGANU
KERTEH
24300 KEMAMAN TERENGGANU



TARIKH PENYATA
STATEMENT DATE

30/09/25

HALAMAN

PAGE

1 of 1

NOMBOR AKAUN

ACCOUNT NO

13026020326270

CAWANGAN

BRANCH

CHUKAI

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			919,560.90
29/07/25	0144 TRANSFER TO CA ref:88200521069766 takaful keluarga	100.00		919,460.90
31/07/25	0160 PROFIT PAID		624.79	920,085.69
30/08/25	0144 TRANSFER TO CA ref:88200521069766 takaful keluarga	100.00		919,985.69
31/08/25	0160 PROFIT PAID		625.15	920,610.84
29/09/25	0144 TRANSFER TO CA ref:88200521069766 takaful keluarga	100.00		920,510.84
30/09/25	0160 PROFIT PAID		605.33	921,116.17
RINGKASAN AKAUN / SUMMARY OF ACCOUNT				
TOTAL DEBIT	3	300.00		
TOTAL CREDIT	3	1,855.27		
MONTHLY AVERAGE		920,604.17		
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.

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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



(083)-000060-Z050

CIK SITI ASRA BINTI HUSSIN
SMK(A) MATANG
KM 24 JALAN MATANG
93050 KUCHING



TARIKH PENYATA
STATEMENT DATE

30/09/25

HALAMAN

PAGE

1 of 2

NOMBOR AKAUN

ACCOUNT NO

03036021111726

CAWANGAN

BRANCH

POKOK SENA

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			45,955.13
3/07/25	0133 AFT DEBIT FEE	2.00		45,953.13
3/07/25	0133 AFT DEBIT FEE	2.00		45,951.13
3/07/25	0143 TRANSFER TO GL TESTING TESTING AFT BRANCH C	14.00		45,937.13
3/07/25	0144 TRANSFER TO CA KHAIRUL	12.00		45,925.13
3/07/25	0231 AFT IBG COMMISSION	2.00		45,923.13
7/07/25	0233 AFT FEES (IBT)	5.60		45,917.53
7/07/25	0153 eSPICK CHQ PRCSG FEE	.50		45,917.03
7/07/25	0143 TRANSFER TO GL testing TESTING AFT DELETED	00.00		45,817.03
7/07/25	0138 AFT POSTAGE CHARGE	.60		45,816.43
7/07/25	0140 AFT STAMP DUTY	.15		45,816.28
31/07/25	0160 PROFIT PAID		15.57	45,831.85
3/08/25	0133 AFT DEBIT FEE	2.00		45,829.85
3/08/25	0133 AFT DEBIT FEE	2.00		45,827.85
3/08/25	0143 TRANSFER TO GL TESTING TESTING AFT BRANCH C	14.00		45,813.85
3/08/25	0144 TRANSFER TO CA KHAIRUL	12.00		45,801.85
3/08/25	0231 AFT IBG COMMISSION	2.00		45,799.85
7/08/25	0153 eSPICK CHQ PRCSG FEE	.50		45,799.35
7/08/25	0233 AFT FEES (IBT)	5.60		45,793.75
7/08/25	0140 AFT STAMP DUTY	.15		45,793.60
7/08/25	0143 TRANSFER TO GL testing TESTING AFT DELETED	00.00		45,693.60
7/08/25	0138 AFT POSTAGE CHARGE	.60		45,693.00



CIK SITI ASRA BINTI HUSSIN
SMK(A) MATANG
KM 24 JALAN MATANG
93050 KUCHING

TARIKH PENYATA
STATEMENT DATE

30/09/25

HALAMAN

PAGE

2 of 2

NOMBOR AKAUN

ACCOUNT NO

03036021111726

CAWANGAN

BRANCH

POKOK SENA

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
31/08/25	0160 PROFIT PAID		15.53	45,708.53
3/09/25	0133 AFT DEBIT FEE	2.00		45,706.53
3/09/25	0133 AFT DEBIT FEE	2.00		45,704.53
3/09/25	0143 TRANSFER TO GL TESTING TESTING AFT BRANCH C	14.00		45,690.53
3/09/25	0144 TRANSFER TO CA KHAIRUL	12.00		45,678.53
3/09/25	0231 AFT IBG COMMISSION	2.00		45,676.53
15/09/25	0233 AFT FEES (IBT)	5.60		45,670.93
15/09/25	0153 eSPICK CHQ PRCSG FEE	.50		45,670.43
15/09/25	0143 TRANSFER TO GL testing TESTING AFT DELETED	100.00		45,570.43
15/09/25	0138 AFT POSTAGE CHARGE	.60		45,569.83
15/09/25	0140 AFT STAMP DUTY	.15		45,569.68
30/09/25	0160 PROFIT PAID		15.00	45,584.68
RINGKASAN AKAUN / SUMMARY OF ACCOUNT				
TOTAL DEBIT	30	416.55		
TOTAL CREDIT	3	46.10		
MONTHLY AVERAGE		45,621.68		
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



(084)-000061-001Y

KHAIRUL ANAM BIN MOHAMAD
LOT 3269, DEPAN HOSP
22000 JERTEH, TERENGGANU



TARIKH PENYATA
STATEMENT DATE

30/09/25

HALAMAN

PAGE

1 of 1

NOMBOR AKAUN

ACCOUNT NO

14014022000617

CAWANGAN

BRANCH

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			171,950.10
31/07/25	0160 PROFIT PAID		511.14	172,461.24
31/08/25	0160 PROFIT PAID		512.66	172,973.90
30/09/25	0160 PROFIT PAID		497.60	173,471.50
RINGKASAN AKAUN / SUMMARY OF ACCOUNT				
	TOTAL DEBIT	0	.00	
	TOTAL CREDIT	3	1,521.40	
	MONTHLY AVERAGE		172,973.90	
MESEJ / MESSAGES				
testing				

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



(084)-000062-022N

ENCIK MOHD FAZULI BIN AHMAD
191
JALAN MELATI
BATU 48
KAMPUNG SUR TENGGAH
23000 DUNGUN



TARIKH PENYATA
STATEMENT DATE

30/09/25

HALAMAN**PAGE**

1 of 1

NOMBOR AKAUN**ACCOUNT NO**

13026020209716

CAWANGAN**BRANCH****CHUKAI****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			88,990.29
14/07/25	0144 TRANSFER TO CA	137.00		88,853.29
31/07/25	0160 PROFIT PAID		37.76	88,891.05
21/08/25	0144 TRANSFER TO CA	137.00		88,754.05
31/08/25	0160 PROFIT PAID		37.73	88,791.78
15/09/25	0144 TRANSFER TO CA	137.00		88,654.78
30/09/25	0160 PROFIT PAID		36.46	88,691.24
RINGKASAN AKAUN / SUMMARY OF ACCOUNT				
TOTAL DEBIT	3	411.00		
TOTAL CREDIT	3	111.95		
MONTHLY AVERAGE		88,718.71		
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



(085)-000063-022N

ENCIK MOHD SIDKI BIN ISMAIL
NO 2713 JALAN IBOK
KG BUKIT TAKAL
24000 KEMAMAN TERENGGANU



TARIKH PENYATA
STATEMENT DATE

30/09/25

HALAMAN

PAGE

1 of 1

NOMBOR AKAUN

ACCOUNT NO

13026020058027

CAWANGAN

BRANCH

CHUKAI

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			818,738.12
15/07/25	0144 TRANSFER TO CA	71.00		818,667.12
26/07/25	0144 TRANSFER TO CA	20.00		818,647.12
31/07/25	0160 PROFIT PAID		556.26	819,203.38
21/08/25	0144 TRANSFER TO CA	71.00		819,132.38
30/08/25	0144 TRANSFER TO CA	20.00		819,112.38
31/08/25	0160 PROFIT PAID		556.59	819,668.97
15/09/25	0144 TRANSFER TO CA	71.00		819,597.97
26/09/25	0144 TRANSFER TO CA	20.00		819,577.97
30/09/25	0160 PROFIT PAID		538.93	820,116.90
RINGKASAN AKAUN / SUMMARY OF ACCOUNT				
TOTAL DEBIT	6	273.00		
TOTAL CREDIT	3	1,651.78		
MONTHLY AVERAGE		819,627.77		
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



(085)-000064-022N

ENCIK SERI BIN HARON
4890
TAMAN MELOR 2
JALAN TANJONG, PENGKALAN PANDA
24000 CUKAI, TERENGGANU



TARIKH PENYATA
STATEMENT DATE

30/09/25

HALAMAN**PAGE**

1 of 1

NOMBOR AKAUN**ACCOUNT NO**

13026020226323

CAWANGAN**BRANCH****CHUKAI****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			1,120,557.55
30/07/25	0144 TRANSFER TO CA 88200921023359	200.00		1,120,357.55
31/07/25	0160 PROFIT PAID		761.36	1,121,118.91
30/08/25	0144 TRANSFER TO CA 88200921023359	200.00		1,120,918.91
31/08/25	0160 PROFIT PAID		761.74	1,121,680.65
30/09/25	0144 TRANSFER TO CA 88200921023359	200.00		1,121,480.65
30/09/25	0160 PROFIT PAID		737.54	1,122,218.19
RINGKASAN AKAUN / SUMMARY OF ACCOUNT				
	TOTAL DEBIT	3	600.00	
	TOTAL CREDIT	3	2,260.64	
	MONTHLY AVERAGE		1,121,673.98	
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.

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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