



ENCIK JUMALI BIN AHMAD
TUAN SULAIMAN AKHLAK
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PENYATA AKAUN / ACCOUNT STATEMENT**AKAUN SIMPANAN / SAVINGS ACCOUNT**

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

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

| TARIKH DATE | KETERANGAN DESCRIPTION | DEBIT DEBIT RM | KREDIT CREDIT RM | BAKI BALANCE RM |
|----------------|---|----------------------|------------------------|-----------------------|
| | BAL B/F | | | 1,021,678,643.42 |
| 1/07/25 | 9969 BIDC NON ONUS W STTM DCAR017 | | 64.00 | 1,678,707.42 |
| 1/07/25 | 9969 BIDC NON ONUS W STTM DCAR016 | | 71.00 | 1,678,778.42 |
| 1/07/25 | 9969 BIDC NON ONUS W STTM DCAR015 | | 72.00 | 1,678,850.42 |
| 1/07/25 | 9962 BIDC RTL POST ONUS G TERMINAL MPAY KUALA LUMPUR MY JUMALI BIN AHMAD DCAR033 | 11.22 | | 1,678,839.20 |
| 1/07/25 | 9962 BIDC RTL POST ONUS G TERMINAL MPAY KUALA LUMPUR MY JUMALI BIN AHMAD DCAR035 | 15.63 | | 1,678,823.57 |
| 1/07/25 | 9962 BIDC RTL POST ONUS G TERMINAL MPAY KUALA LUMPUR MY JUMALI BIN AHMAD DCAR037 | 15.96 | | 1,678,807.61 |
| 1/07/25 | 9979 BIDC VAR DR NON ONUS ER NAME CITY SA DCAR031 | 64.00 | | 1,678,743.61 |
| 1/07/25 | 9979 BIDC VAR DR NON ONUS ER NAME KL MY DCAR029 | 72.00 | | 1,678,671.61 |
| 1/07/25 | 9979 BIDC VAR DR NON ONUS ER NAME TEXAS US DCAR030 | 03.88 | | 1,678,367.73 |
| 1/07/25 | 9980 BIDC CHARGES ithdrawal Fee : 271122 DCAR038 | 10.00 | | 1,678,357.73 |
| 1/07/25 | 9980 BIDC CHARGES ithdrawal Fee : 271122 DCAR039 | 10.00 | | 1,678,347.73 |



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| 1/07/25 | 9980 BIDC CHARGES ithdrawal Fee : 271122 DCAR040 | 10.00 | | 1,678,337.73 |
| 2/07/25 | 9635 MyDEBIT SA PURC ACQ S-WAN (M) SDN BHD PUTRAJAYA 14 M PATB165 | .12 | | 1,678,337.61 |
| 2/07/25 | 9635 MyDEBIT SA PURC ACQ S-WAN (M) SDN BHD PUTRAJAYA 14 M PATB168 | 00.00 | | 1,677,537.61 |
| 5/07/25 | 9635 MyDEBIT SA PURC ACQ TESTING TERMINAL MPAY KUALA LUMPUR 14 M PATB004 | 50.00 | | 1,677,287.61 |
| 5/07/25 | 9635 MyDEBIT SA PURC ACQ TESTING TERMINAL MPAY KUALA LUMPUR 14 M PATB003 | 10.00 | | 1,677,277.61 |
| 5/07/25 | 9635 MyDEBIT SA PURC ACQ TESTING TERMINAL MPAY KUALA LUMPUR 14 M PATB007 | 57.00 | | 1,676,920.61 |
| 5/07/25 | 9635 MyDEBIT SA PURC ACQ TESTING TERMINAL MPAY KUALA LUMPUR 14 M PATB005 | 10.00 | | 1,676,910.61 |
| 5/07/25 | 9635 MyDEBIT SA PURC ACQ TESTING TERMINAL MPAY KUALA LUMPUR 14 M PATB004 | 51.00 | | 1,676,659.61 |
| 5/07/25 | 9635 MyDEBIT SA PURC ACQ S-WAN (M) SDN BHD PUTRAJAYA 14 M PATB005 | 20.00 | | 1,676,639.61 |
| 5/07/25 | 9635 MyDEBIT SA PURC ACQ S-WAN (M) SDN BHD PUTRAJAYA 14 M PATB006 | 50.00 | | 1,676,389.61 |
| 5/07/25 | 9635 MyDEBIT SA PURC ACQ S-WAN (M) SDN BHD PUTRAJAYA 14 M PATB007 | 56.80 | | 1,676,032.81 |



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|----------------|--|----------------------|------------------------|-----------------------|
| 5/07/25 | 9635 MyDEBIT SA PURC ACQ TESTING TERMINAL MPAY KUALA LUMPUR 14 M PATB008 | .01 | | 1,676,032.80 |
| 7/07/25 | 9635 MyDEBIT SA PURC ACQ TESTING TERMINAL MPAY KUALA LUMPUR 14 M PATB011 | 12.34 | | 1,676,020.46 |
| 7/07/25 | 9982 BIDC WDRL ISSUER ACQUIRER NAME KL DITC009 | 60.00 | | 1,675,960.46 |
| 7/07/25 | 9982 BIDC WDRL ISSUER ACQUIRER NAME TX DITC008 | 61.00 | | 1,675,899.46 |
| 7/07/25 | 9982 BIDC WDRL ISSUER ACQUIRER NAME SA DITC008 | 62.00 | | 1,675,837.46 |
| 9/07/25 | 9969 BIDC NON ONUS W STTM DCAR020 | | 11.99 | 1,675,849.45 |
| 9/07/25 | 9962 BIDC RTL POST ONUS (M) SDN BHD PUTRAJAYA MY JUMALI BIN AHMAD DCAR064 | .10 | | 1,675,849.35 |
| 9/07/25 | 9976 BIDC VAR CR ONUS (M) SDN BHD PUTRAJAYA MY DCAR038 | | 5.50 | 1,675,854.85 |
| 9/07/25 | 9963 BIDC RTL POST NON US ER NAME TX US JUMALI BIN AHMAD DCAR069 | | 61.00 | 1,675,915.85 |
| 9/07/25 | 9962 BIDC RTL POST ONUS (M) SDN BHD PUTRAJAYA MY JUMALI BIN AHMAD DCAR056 | .01 | | 1,675,915.84 |



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|----------------|---|----------------------|------------------------|-----------------------|
| 9/07/25 | 9962 BIDC RTL POST ONUS G TERMINAL MPAY KUALA LUMPUR MY JUMALI BIN AHMAD DCAR040 | .11 | | 1,675,915.73 |
| 9/07/25 | 9962 BIDC RTL POST ONUS (M) SDN BHD PUTRAJAYA MY JUMALI BIN AHMAD DCAR054 | .12 | | 1,675,915.61 |
| 9/07/25 | 9962 BIDC RTL POST ONUS (M) SDN BHD PUTRAJAYA MY JUMALI BIN AHMAD DCAR052 | .14 | | 1,675,915.47 |
| 9/07/25 | 9962 BIDC RTL POST ONUS G TERMINAL MPAY KUALA LUMPUR MY JUMALI BIN AHMAD DCAR044 | 10.00 | | 1,675,905.47 |
| 9/07/25 | 9962 BIDC RTL POST ONUS G TERMINAL MPAY KUALA LUMPUR MY JUMALI BIN AHMAD DCAR048 | 10.00 | | 1,675,895.47 |
| 9/07/25 | 9978 BIDC VAR DR ONUS G TERMINAL MPAY KUALA LUMPUR MY DCAR037 | 12.34 | | 1,675,883.13 |
| 9/07/25 | 9962 BIDC RTL POST ONUS (M) SDN BHD PUTRAJAYA MY JUMALI BIN AHMAD DCAR058 | 50.00 | | 1,675,833.13 |
| 9/07/25 | 9962 BIDC RTL POST ONUS (M) SDN BHD PUTRAJAYA MY JUMALI BIN AHMAD DCAR062 | 50.00 | | 1,675,583.13 |
| 9/07/25 | 9962 BIDC RTL POST ONUS G TERMINAL MPAY KUALA LUMPUR MY JUMALI BIN AHMAD DCAR050 | 60.00 | | 1,675,323.13 |



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| 9/07/25 | 9962 BIDC RTL POST ONUS (M) SDN BHD PUTRAJAYA MY JUMALI BIN AHMAD DCAR066 | 60.00 | | 1,675,063.13 |
| 9/07/25 | 9962 BIDC RTL POST ONUS (M) SDN BHD PUTRAJAYA MY JUMALI BIN AHMAD DCAR060 | 60.06 | | 1,674,803.07 |
| 9/07/25 | 9963 BIDC RTL POST NON US ER NAME TX US JUMALI BIN AHMAD DCAR069 | 61.08 | | 1,674,541.99 |
| 9/07/25 | 9962 BIDC RTL POST ONUS G TERMINAL MPAY KUALA LUMPUR MY JUMALI BIN AHMAD DCAR042 | 77.77 | | 1,674,264.22 |
| 9/07/25 | 9962 BIDC RTL POST ONUS G TERMINAL MPAY KUALA LUMPUR MY JUMALI BIN AHMAD DCAR046 | 00.00 | | 1,673,964.22 |
| 9/07/25 | 9962 BIDC RTL POST ONUS (M) SDN BHD PUTRAJAYA MY JUMALI BIN AHMAD DCAR068 | 69.00 | | 1,673,595.22 |
| 9/07/25 | 9980 BIDC CHARGES ithdrawal Fee : 301122 DCAR070 | 10.00 | | 1,673,585.22 |
| 9/07/25 | 9981 BIDC REBATE/CHG WV DCAR072 | | 10.00 | 1,673,595.22 |
| 9/07/25 | 9980 BIDC CHARGES ithdrawal Fee : 301122 DCAR071 | 10.00 | | 1,673,585.22 |



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| 9/07/25 | 9980 BIDC CHARGES ithdrawal Fee : 301122 DCAR073 | 10.00 | | 1,673,575.22 |
| 13/07/25 | 9635 MyDEBIT SA PURC ACQ TESTING TERMINAL MPAY KUALA LUMPUR 14 M PATB027 | 1.42 | | 21,673,573.80 |
| 20/07/25 | 9982 BIDC WDRL ISSUER TEST TERMINAL TEXAS DITC009 | 12.34 | | 21,673,561.46 |
| 20/07/25 | 9982 BIDC WDRL ISSUER TEST TERMINAL TEXAS DITC010 | 12.35 | | 21,673,549.11 |
| 20/07/25 | 9982 BIDC WDRL ISSUER TEST TERMINAL TEXAS DITC010 | 12.35 | | 21,673,536.76 |
| 21/07/25 | 9635 MyDEBIT SA PURC ACQ S-WAN (M) SDN BHD PUTRAJAYA 14 M PATB030 | .10 | | 21,673,536.66 |
| 21/07/25 | 9635 MyDEBIT SA PURC ACQ S-WAN (M) SDN BHD PUTRAJAYA 14 M PATB031 | .10 | | 21,673,536.56 |
| 21/07/25 | 9635 MyDEBIT SA PURC ACQ S-WAN (M) SDN BHD PUTRAJAYA 14 M PATB023 | .10 | | 21,673,536.46 |
| 21/07/25 | 9982 BIDC WDRL ISSUER TEST VTS ATM MERCHANT KL DITC011 | 15.00 | | 21,673,521.46 |
| 22/07/25 | 9982 BIDC WDRL ISSUER TEST VTS ATM MERCHANT KL DITC012 | 30.00 | | 21,673,491.46 |
| 22/07/25 | 9982 BIDC WDRL ISSUER TEST VTS ATM MERCHANT KL DITC013 | 35.00 | | 21,673,456.46 |



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| 22/07/25 | 9982 BIDC WDRL ISSUER TEST VTS ATM MERCHANT KL DITC014 | 40.00 | | 21,673,416.46 |
| 22/07/25 | 9982 BIDC WDRL ISSUER TEST VTS ATM MERCHANT KL DITC015 | 440.00 | | 21,672,976.46 |
| 22/07/25 | 9982 BIDC WDRL ISSUER TEST VTS ATM MERCHANT KL DITC016 | 55.00 | | 21,672,921.46 |
| 22/07/25 | 9982 BIDC WDRL ISSUER TEST VTS ATM MERCHANT KL DITC010 | 60.00 | | 21,672,861.46 |
| 22/07/25 | 9982 BIDC WDRL ISSUER TEST VTS ATM MERCHANT KL DITC014 | 80.00 | | 21,672,781.46 |
| 24/07/25 | 9982 BIDC WDRL ISSUER TEST VTS CASH MERCHANT KL DITC001 | 405.00 | | 21,672,376.46 |
| 24/07/25 | 9982 BIDC WDRL ISSUER TEST VTS CASH MERCHANT KL DITC002 | 410.00 | | 21,671,966.46 |
| 24/07/25 | 9982 BIDC WDRL ISSUER TEST VTS CASH MERCHANT KL DRTL002 | 425.00 | | 21,671,541.46 |
| 24/07/25 | 9982 BIDC WDRL ISSUER TEST VTS CASH MERCHANT KL DRTL001 | 430.00 | | 21,671,111.46 |
| 24/07/25 | 9982 BIDC WDRL ISSUER TEST VTS CASH MERCHANT KL DRTL001 | 435.00 | | 21,670,676.46 |
| 31/07/25 | 9962 BIDC RTL POST ONUS G TERMINAL MPAY KUALA LUMPUR MY JUMALI BIN AHMAD DCAR052 | .85 | | 21,670,675.61 |



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|----------------|---|----------------------|------------------------|-----------------------|
| 31/07/25 | 9978 BIDC VAR DR ONUS G TERMINAL MPAY KUALA LUMPUR MY DCAR053 | .85 | | 21,670,674.76 |
| 31/07/25 | 0160 PROFIT PAID | | 029.78 | 24,707,704.54 |
| 11/08/25 | 9969 BIDC NON ONUS W STTM DCAR027 | | 12.35 | 24,707,716.89 |
| 11/08/25 | 9969 BIDC NON ONUS W STTM DCAR026 | | 12.34 | 24,707,729.23 |
| 11/08/25 | 9969 BIDC NON ONUS W STTM DCAR043 | | 440.00 | 24,708,169.23 |
| 11/08/25 | 9969 BIDC NON ONUS W STTM DCAR028 | | 12.35 | 24,708,181.58 |
| 11/08/25 | 9969 BIDC NON ONUS W STTM DCAR039 | | 15.00 | 24,708,196.58 |
| 11/08/25 | 9969 BIDC NON ONUS W STTM DCAR040 | | 30.00 | 24,708,226.58 |
| 11/08/25 | 9969 BIDC NON ONUS W STTM DCAR042 | | 35.00 | 24,708,261.58 |
| 11/08/25 | 9969 BIDC NON ONUS W STTM DCAR041 | | 40.00 | 24,708,301.58 |
| 11/08/25 | 9969 BIDC NON ONUS W STTM DCAR044 | | 55.00 | 24,708,356.58 |
| 11/08/25 | 9969 BIDC NON ONUS W STTM DCAR045 | | 60.00 | 24,708,416.58 |
| 11/08/25 | 9969 BIDC NON ONUS W STTM DCAR046 | | 80.00 | 24,708,496.58 |
| 11/08/25 | 9969 BIDC NON ONUS W STTM DCAR071 | | 410.00 | 24,708,906.58 |
| 11/08/25 | 9969 BIDC NON ONUS W STTM DCAR072 | | 425.00 | 24,709,331.58 |
| 11/08/25 | 9969 BIDC NON ONUS W STTM DCAR073 | | 430.00 | 24,709,761.58 |



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| 11/08/25 | 9969 BIDC NON ONUS W STTM DCAR074 | | 435.00 | 24,710,196.58 |
| 11/08/25 | 9969 BIDC NON ONUS W STTM DCAR070 | | 405.00 | 24,710,601.58 |
| 31/08/25 | 0160 PROFIT PAID | | 054.76 | 27,756,656.34 |
| 5/09/25 | 9979 BIDC VAR DR NON ONUS TS ATM MERCHANT KL MY DCAR015 | 35.00 | | 7,756,621.34 |
| 5/09/25 | 9979 BIDC VAR DR NON ONUS TS RETAIL MERCHANT KL MY DCAR026 | 45.00 | | 7,756,476.34 |
| 5/09/25 | 9979 BIDC VAR DR NON ONUS TS ATM MERCHANT KL MY DCAR016 | 40.00 | | 7,756,036.34 |
| 5/09/25 | 9979 BIDC VAR DR NON ONUS TS ATM MERCHANT KL MY DCAR014 | 40.00 | | 7,755,996.34 |
| 5/09/25 | 9979 BIDC VAR DR NON ONUS TS ATM MERCHANT KL MY DCAR017 | 60.00 | | 7,755,936.34 |
| 5/09/25 | 9979 BIDC VAR DR NON ONUS TS ATM MERCHANT KL MY DCAR018 | 80.00 | | 7,755,856.34 |
| 5/09/25 | 9979 BIDC VAR DR NON ONUS TS RETAIL MERCHANT KL MY DCAR019 | 10.00 | | 7,755,746.34 |
| 5/09/25 | 9979 BIDC VAR DR NON ONUS TS RETAIL MERCHANT KL MY DCAR021 | 15.00 | | 7,755,631.34 |
| 5/09/25 | 9979 BIDC VAR DR NON ONUS TS RETAIL MERCHANT KL MY DCAR022 | 20.00 | | 7,755,511.34 |



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| 5/09/25 | 9979 BIDC VAR DR NON ONUS TS RETAIL MERCHANT KL MY DCAR023 | 25.00 | | 7,755,386.34 |
| 5/09/25 | 9979 BIDC VAR DR NON ONUS TS RETAIL MERCHANT KL MY DCAR024 | 30.00 | | 7,755,256.34 |
| 5/09/25 | 9979 BIDC VAR DR NON ONUS TS RETAIL MERCHANT KL MY DCAR025 | 35.00 | | 7,755,121.34 |
| 5/09/25 | 9977 BIDC VAR CR NON ONUS TS RETAIL MERCHANT KL MY DCAR011 | | 35.00 | 7,755,356.34 |
| 5/09/25 | 9979 BIDC VAR DR NON ONUS TS RETAIL MERCHANT KL MY DCAR020 | 15.00 | | 7,755,341.34 |
| 5/09/25 | 9979 BIDC VAR DR NON ONUS TS ATM MERCHANT KL MY DCAR012 | 15.00 | | 7,755,326.34 |
| 5/09/25 | 9979 BIDC VAR DR NON ONUS TS ATM MERCHANT KL MY DCAR013 | 30.00 | | 7,755,296.34 |
| 5/09/25 | 9977 BIDC VAR CR NON ONUS mith Visa Direct MY DCAR055 | | 80.00 | 7,755,376.34 |
| 5/09/25 | 9979 BIDC VAR DR NON ONUS TS RETAIL MERCHANT KL MY DCAR042 | 30.00 | | 7,754,946.34 |
| 5/09/25 | 9979 BIDC VAR DR NON ONUS TS RETAIL MERCHANT KL MY DCAR043 | 35.00 | | 7,754,511.34 |
| 5/09/25 | 9979 BIDC VAR DR NON ONUS TS BILL PA MERCHAN KL MY DCAR049 | 00.00 | | 7,754,011.34 |



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| 5/09/25 | 9979 BIDC VAR DR NON ONUS TS T AND E MERCHANT KL MY DCAR052 | 00.00 | | 7,753,511.34 |
| 5/09/25 | 9977 BIDC VAR CR NON ONUS TS AFD MERCHANT KL MY DCAR048 | | 39.00 | 7,753,550.34 |
| 5/09/25 | 9977 BIDC VAR CR NON ONUS mith Visa Direct MY DCAR058 | | 60.00 | 7,753,610.34 |
| 5/09/25 | 9977 BIDC VAR CR NON ONUS mith Visa Direct MY DCAR056 | | 75.00 | 7,753,685.34 |
| 5/09/25 | 9977 BIDC VAR CR NON ONUS mith Visa Direct MY DCAR057 | | 75.00 | 7,753,760.34 |
| 5/09/25 | 9977 BIDC VAR CR NON ONUS mith Visa Direct MY DCAR059 | | 75.00 | 7,753,835.34 |
| 5/09/25 | 9977 BIDC VAR CR NON ONUS mith Visa Direct MY DCAR060 | | 75.00 | 7,753,910.34 |
| 5/09/25 | 9979 BIDC VAR DR NON ONUS TS RETAIL MERCHANT KL MY DCAR036 | 50.00 | | 7,753,860.34 |
| 5/09/25 | 9979 BIDC VAR DR NON ONUS TS AFD MERCHANT Kuala Lumpur MY DCAR045 | 20.00 | | 7,753,740.34 |
| 5/09/25 | 9979 BIDC VAR DR NON ONUS TS RETAIL MERCHANT KL MY DCAR027 | 50.00 | | 7,753,590.34 |
| 5/09/25 | 9979 BIDC VAR DR NON ONUS TS RETAIL MERCHANT KL MY DCAR028 | 55.00 | | 7,753,435.34 |



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PENYATA AKAUN / ACCOUNT STATEMENT**AKAUN SIMPANAN / SAVINGS ACCOUNT**

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

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

| TARIKH DATE | KETERANGAN DESCRIPTION | DEBIT DEBIT RM | KREDIT CREDIT RM | BAKI BALANCE RM |
|----------------|--|----------------------|------------------------|-----------------------|
| 5/09/25 | 9979 BIDC VAR DR NON ONUS TS RETAIL MERCHANT KL MY DCAR029 | 60.00 | | 7,753,275.34 |
| 5/09/25 | 9979 BIDC VAR DR NON ONUS TS RETAIL MERCHANT KL MY DCAR033 | 90.00 | | 7,753,085.34 |
| 5/09/25 | 9979 BIDC VAR DR NON ONUS TS AFD MERCHANT KL MY DCAR044 | 00.00 | | 7,752,885.34 |
| 5/09/25 | 9979 BIDC VAR DR NON ONUS TS RETAIL MERCHANT KL MY DCAR034 | 10.00 | | 7,752,675.34 |
| 5/09/25 | 9979 BIDC VAR DR NON ONUS TS RETAIL MERCHANT KL MY DCAR035 | 15.00 | | 7,752,460.34 |
| 5/09/25 | 9979 BIDC VAR DR NON ONUS TS RETAIL MERCHANT KL MY DCAR038 | 80.00 | | 7,752,080.34 |
| 5/09/25 | 9979 BIDC VAR DR NON ONUS TS CASH MERCHANT KL MY DCAR039 | 05.00 | | 7,751,675.34 |
| 5/09/25 | 9979 BIDC VAR DR NON ONUS TS CASH MERCHANT KL MY DCAR040 | 10.00 | | 7,751,265.34 |
| 5/09/25 | 9979 BIDC VAR DR NON ONUS TS RETAIL MERCHANT KL MY DCAR041 | 25.00 | | 7,750,840.34 |
| 5/09/25 | 9977 BIDC VAR CR NON ONUS TS RETAIL MERCHANT KL MY DCAR030 | | 65.00 | 7,751,005.34 |
| 5/09/25 | 9977 BIDC VAR CR NON ONUS TS RETAIL MERCHANT KL MY DCAR031 | | 70.00 | 7,751,175.34 |



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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 |
|----------------|---|----------------------|------------------------|-----------------------|
| 5/09/25 | 9977 BIDC VAR CR NON ONUS mith Visa Direct CA DCAR054 | | 63.00 | 7,751,438.34 |
| 5/09/25 | 9977 BIDC VAR CR NON ONUS TS RETAIL MERCHANT KL MY DCAR037 | | 75.00 | 7,751,813.34 |
| 5/09/25 | 9977 BIDC VAR CR NON ONUS TS BILL PA MERCHANT KL MY DCAR050 | | 05.00 | 7,752,318.34 |
| 5/09/25 | 9977 BIDC VAR CR NON ONUS mith Visa Direct MY DCAR053 | | 50.00 | 7,753,168.34 |
| 5/09/25 | 9979 BIDC VAR DR NON ONUS TS RETAIL MERCHANT KL MY DCAR032 | 3.00 | | 7,753,165.34 |
| 5/09/25 | 9979 BIDC VAR DR NON ONUS TS BILL PA MERCHANT KL MY DCAR051 | 20.00 | | 7,753,145.34 |
| 5/09/25 | 9979 BIDC VAR DR NON ONUS TS AFD MERCHANT KL MY DCAR047 | 22.99 | | 7,753,122.35 |
| 5/09/25 | 9979 BIDC VAR DR NON ONUS TS AFD MERCHANT KL MY DCAR046 | 23.29 | | 7,753,099.06 |
| 5/09/25 | 9981 BIDC REBATE/CHG WV DCAR075 | | 10.00 | 7,753,109.06 |
| 5/09/25 | 9980 BIDC CHARGES ithdrawal Fee : 261222 DCAR078 | 10.00 | | 7,753,099.06 |
| 5/09/25 | 9981 BIDC REBATE/CHG WV DCAR069 | | 10.00 | 7,753,109.06 |
| 5/09/25 | 9981 BIDC REBATE/CHG WV DCAR071 | | 10.00 | 7,753,119.06 |



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PENYATA AKAUN / ACCOUNT STATEMENT**AKAUN SIMPANAN / SAVINGS ACCOUNT**

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

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| TARIKH DATE | KETERANGAN DESCRIPTION | DEBIT DEBIT RM | KREDIT CREDIT RM | BAKI BALANCE RM |
|----------------|--|----------------------|------------------------|-----------------------|
| 5/09/25 | 9981 BIDC REBATE/CHG WV DCAR073 | | 10.00 | 7,753,129.06 |
| 5/09/25 | 9981 BIDC REBATE/CHG WV DCAR077 | | 10.00 | 7,753,139.06 |
| 5/09/25 | 9981 BIDC REBATE/CHG WV DCAR079 | | 10.00 | 7,753,149.06 |
| 5/09/25 | 9981 BIDC REBATE/CHG WV DCAR063 | | 10.00 | 7,753,159.06 |
| 5/09/25 | 9981 BIDC REBATE/CHG WV DCAR065 | | 10.00 | 7,753,169.06 |
| 5/09/25 | 9981 BIDC REBATE/CHG WV DCAR067 | | 10.00 | 7,753,179.06 |
| 5/09/25 | 9980 BIDC CHARGES ithdrawal Fee : 261222 DCAR070 | 10.00 | | 7,753,169.06 |
| 5/09/25 | 9980 BIDC CHARGES ithdrawal Fee : 261222 DCAR072 | 10.00 | | 7,753,159.06 |
| 5/09/25 | 9980 BIDC CHARGES ithdrawal Fee : 261222 DCAR074 | 10.00 | | 7,753,149.06 |
| 5/09/25 | 9980 BIDC CHARGES ithdrawal Fee : 261222 DCAR076 | 10.00 | | 7,753,139.06 |
| 5/09/25 | 9980 BIDC CHARGES ithdrawal Fee : 261222 DCAR080 | 10.00 | | 7,753,129.06 |
| 5/09/25 | 9980 BIDC CHARGES ithdrawal Fee : 261222 DCAR064 | 10.00 | | 7,753,119.06 |
| 5/09/25 | 9980 BIDC CHARGES ithdrawal Fee : 261222 DCAR066 | 10.00 | | 7,753,109.06 |



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PENYATA AKAUN / ACCOUNT STATEMENT

AKAUN SIMPANAN / SAVINGS ACCOUNT

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

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

| TARIKH DATE | KETERANGAN DESCRIPTION | DEBIT DEBIT RM | KREDIT CREDIT RM | BAKI BALANCE RM | | | | | | | | | | | | | | | |
|--|--|----------------------|------------------------|-----------------------|-------------|-----|-----------|--|--|--------------|----|--------------|--|--|-----------------|--|------------------|--|--|
| 5/09/25 | 9980 BIDC CHARGES ithdrawal Fee : 261222 DCAR068 | 10.00 | | 7,753,099.06 | | | | | | | | | | | | | | | |
| 30/09/25 | 0160 PROFIT PAID | | 551.38 | 20,700,650.44 | | | | | | | | | | | | | | | |
| RINGKASAN AKAUN / SUMMARY OF ACCOUNT | | | | | | | | | | | | | | | | | | | |
| <table> <tr> <td>TOTAL DEBIT</td><td>111</td><td>14,953.43</td><td></td><td></td></tr> <tr> <td>TOTAL CREDIT</td><td>49</td><td>9,045,960.45</td><td></td><td></td></tr> <tr> <td>MONTHLY AVERAGE</td><td></td><td>1,027,753,573.36</td><td></td><td></td></tr> </table> | | | | | TOTAL DEBIT | 111 | 14,953.43 | | | TOTAL CREDIT | 49 | 9,045,960.45 | | | MONTHLY AVERAGE | | 1,027,753,573.36 | | |
| TOTAL DEBIT | 111 | 14,953.43 | | | | | | | | | | | | | | | | | |
| TOTAL CREDIT | 49 | 9,045,960.45 | | | | | | | | | | | | | | | | | |
| MONTHLY AVERAGE | | 1,027,753,573.36 | | | | | | | | | | | | | | | | | |
| 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