



ENCIK OSMAN BIN MOHD  
77 TMN SETIA JAYA  
JLN PERIGI SG YAN  
09600 YAN KEDAH DARULAMAN

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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			21,251.78
1/07/25	9033 INWARD DuitNow NMCST1-----11109827 NMCS 2----- abc test004case		4.00	21,255.78
1/07/25	9033 INWARD DuitNow NMCST1-----11109827 NMCS 2----- abc test004case		4.00	21,259.78
1/07/25	9026 IB SA PREPAID RELOAD MAXIS - PINLESS HOTLINK 0123003003 AC10100031 FCN EFO1950	30.00		21,229.78
1/07/25	9026 IB SA PREPAID RELOAD MAXIS - PINLESS HOTLINK 0123004004 AC10100031 FCN EFO1973	00.00		21,129.78
6/07/25	9033 INWARD DuitNow SYARIKAT TAKAFUL MALAYSIA BHD TEST ARMY EBANKERPRO SYARIKAT TAKAFUL MAL XRPP009		10.00	21,339.78
7/07/25	9864 IB TH TRF SA f EFO1201		00.00	121,339.78
7/07/25	9862 IB SA TRF TH above EFO1220	00.00		95,339.78



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7/07/25	9862 IB SA TRF TH above EFO1220	.60		95,339.18
9/07/25	9869 INW DuitNow Req CIK NUR AMIRAH MOHD AMIR hv a good life CIK NUR AMIRAH MOHD 9804001		16.52	95,355.70
9/07/25	9862 IB SA TRF TH above EFO1041	00.00		69,855.70
9/07/25	9862 IB SA TRF TH above EFO1041	.60		69,855.10
9/07/25	9862 IB SA TRF TH below EFO1061	50.00		69,805.10
9/07/25	9862 IB SA TRF TH below EFO1061	.60		69,804.50
10/07/25	9862 IB SA TRF TH testfds04 EFO1114	500.00		44,304.50
10/07/25	9862 IB SA TRF TH testfds04 EFO1114	.60		44,303.90
11/07/25	9033 INWARD DuitNow NMCST1-----11000140 NMCS 2----- kwtest manual charge NMCST1-----		10.00	44,313.90



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11/07/25	9033 INWARD DuitNow NMCST1-----11000140 NMCS 2----- kwtest bene email an dr.mufg.100323		20.00	44,333.90
11/07/25	9033 INWARD DuitNow NMCST1-----11002070 NMCS 2----- kwtest bene email EN dr.mufg.104329		50.00	44,383.90
11/07/25	9862 IB SA TRF TH user1004 EFO1489	600.00		18,783.90
11/07/25	9862 IB SA TRF TH user1004 EFO1489	.60		18,783.30
12/07/25	9011 IB CA TRF SA 3RD PTY d MUHAMMAD ARIFF HAIQA EFO1740		000.00	68,783.30
12/07/25	9862 IB SA TRF TH receiver user1004 EFO1763	333.00		43,450.30
12/07/25	9862 IB SA TRF TH receiver user1004 EFO1763	.60		43,449.70



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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 SI user1004 EFO1052	333.33		18,116.37
13/07/25	9862 IB SA TRF TH SI user1004 EFO1052	.60		18,115.77
15/07/25	9011 IB CA TRF SA 3RD PTY test pct ABDUL AZIZ BIN ABDUL EFO1342		000.00	41,115.77
15/07/25	9862 IB SA TRF TH TH user1004 EFO1362	003.03		16,112.74
15/07/25	9862 IB SA TRF TH TH user1004 EFO1362	.60		16,112.14
15/07/25	9013 IB SA TRF SA 3RD PTY test AZMAN BIN MASHARI EFO1393		000.00	56,112.14
17/07/25	9862 IB SA TRF TH SI TH user1004 EFO1658	003.33		31,108.81
17/07/25	9862 IB SA TRF TH SI TH user1004 EFO1658	.60		31,108.21
18/07/25	9843 IB DuitNow Req ENCIK OSMAN BIN MOHD 3REF ONE 4 PaYer3 3REF TWO 4 P3YER 9804001	10.30		31,097.91
18/07/25	9862 IB SA TRF TH TH user1004 EFO1865	25.03		31,072.88



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TARIKH DATE	KETERANGAN DESCRIPTION	DEBIT DEBIT RM	KREDIT CREDIT RM	BAKI BALANCE RM
18/07/25	9862 IB SA TRF TH TH user1004 EFO1865	.60		31,072.28
19/07/25	9843 IB DuitNow Req ENCIK OSMAN BIN MOHD 3REF ONE 4 PaYer3 3REF TWO 4 P3YER 9804001	10.30		31,061.98
22/07/25	9862 MB SA TRF TH TH user1004 EFO2191	014.44		6,047.54
22/07/25	9862 MB SA TRF TH TH user1004 EFO2191	1.00		6,046.54
24/07/25	9011 IB CA TRF SA 3RD PTY test TH amla MUHAMMAD ARIFF HAIQA EFO1759		000.00	16,046.54
24/07/25	9011 IB CA TRF SA 3RD PTY test TH amla MUHAMMAD ARIFF HAIQA EFO1765		000.00	26,046.54
24/07/25	9862 MB SA TRF TH Th user1004 EFO2493	014.44		1,032.10
24/07/25	9862 MB SA TRF TH Th user1004 EFO2493	1.00		1,031.10
24/07/25	9033 INWARD DuitNow ALICIA LEE from Alicia ALICIA LEE XRPP001		20.00	1,051.10



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TARIKH DATE	KETERANGAN DESCRIPTION	DEBIT DEBIT RM	KREDIT CREDIT RM	BAKI BALANCE RM
25/07/25	9011 IB CA TRF SA 3RD PTY t MUHAMMAD ARIFF HAIQA EFO1991		000.00	51,051.10
25/07/25	9011 IB CA TRF SA 3RD PTY t MUHAMMAD ARIFF HAIQA EFO1998		000.00	61,051.10
25/07/25	9862 IB SA TRF TH TH user1004 EFO1017	005.55		36,045.55
25/07/25	9862 IB SA TRF TH TH user1004 EFO1017	.60		36,044.95
25/07/25	9862 MB SA TRF TH Th user1004 EFO2500	005.55		10,039.40
25/07/25	9862 MB SA TRF TH Th user1004 EFO2500	1.00		10,038.40
26/07/25	9033 INWARD DuitNow NMCST1-----11002070 NMCS 2----- kwtest bene email EN NMCST1-----		99.00	10,137.40
31/07/25	0160 PROFIT PAID		9.93	10,147.33
1/08/25	9033 INWARD DuitNow MYSON ENTERPRISE PLAN Jason - Test MYSON ENTERPRISE PLA XRPP001		50.00	10,197.33



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3/08/25	9033 INWARD DuitNow FATIN HANINI BT RAMLI hihi FATIN HANINI BT RAML XRPP001		13.00	10,210.33
5/08/25	9033 INWARD DuitNow CIK NUR AMIRAH MOHD AMIR 000000000 CIK NUR AMIRAH MOHD XRPP001		5.60	10,215.93
10/08/25	9033 INWARD DuitNow CIK NUR AMIRAH MOHD AMIR 22222222 CIK NUR AMIRAH MOHD XRPP001		20.03	10,235.96
10/08/25	9895 INW INSTANT TRANSFER CIK NUR AMIRAH MOHD AMIR 33333333 CIK NUR AMIRAH MOHD XRPP001		10.02	10,245.98
31/08/25	0160 PROFIT PAID		2.61	10,248.59
21/09/25	3590 IBG TRANSFER TO SA RWEWEREW WERWER 100002050 1000020523 9999005		50.50	10,299.09
23/09/25	9869 INW DuitNow Req CIK NUR AMIRAH MOHD AMIR bimb CIK NUR AMIRAH MOHD 9804001		112.00	10,411.09
29/09/25	9033 INWARD DuitNow ENCIK MOHD ISMAIL ABDULLAH BIN CHE OTHM t ENCIK MOHD ISMAIL AB XRPP001		31.00	10,442.09



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29/09/25	9033 INWARD DuitNow SUN SIN YING 3141 SUN SIN YING XRPP001		100.00	13,542.09
29/09/25	9033 INWARD DuitNow HINATA SHOYO 4141 HINATA SHOYO XRPP001		200.00	13,742.09
29/09/25	9033 INWARD DuitNow TUAN AMAN BIN AMINUL 11nnn TUAN AMAN BIN AMINUL XRPP001		22.00	13,764.09
30/09/25	0160 PROFIT PAID		2.59	13,766.68
<b>RINGKASAN AKAUN / SUMMARY OF ACCOUNT</b>				
TOTAL DEBIT	32	304,547.90		
TOTAL CREDIT	31	297,062.80		
MONTHLY AVERAGE		10,518.82		
<b>MESEJ / MESSAGES</b>				

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