



IB TESTER 0069  
MENARA BANK ISLAM NO  
A LUMPUR

**TARIKH PENYATA**  
**STATEMENT DATE**

**30/09/25**

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**NOMBOR AKAUN**

**ACCOUNT NO**

**12038028118061**

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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<br>DATE | KETERANGAN<br>DESCRIPTION   | DEBIT<br>DEBIT<br>RM | KREDIT<br>CREDIT<br>RM | BAKI<br>BALANCE<br>RM |
|----------------|---|----------------------|------------------------|-----------------------|
|                | BAL B/F   |                      |                        | 1,005,856.34          |
| 1/07/25        | 9925 MB DuitNow<br>IB TESTER 0069<br>Fund Transfer<br>Hd<br>9811008                                     | 1.00                 |                        | 1,005,855.34          |
| 1/07/25        | 9926 MB DuitNow Reversal<br>IB TESTER 0069<br>Fund Transfer<br>Hd<br>9811005                            |                      | 1.00                   | 1,005,856.34          |
| 1/07/25        | 9824 MBitNow QR P2P<br>IB TESTER 0069<br>QR249570370612MB<br>'fnx<br>9811007                            | 2.00                 |                        | 1,005,854.34          |
| 1/07/25        | 9925 MB DuitNow<br>IB TESTER 0069<br>Fund Transfer<br>Hd<br>9811001                                     | 1.00                 |                        | 1,005,853.34          |
| 1/07/25        | 9926 MB DuitNow Reversal<br>IB TESTER 0069<br>Fund Transfer<br>Hd<br>9811006                            |                      | 1.00                   | 1,005,854.34          |
| 1/07/25        | 9824 MBitNow QR P2P<br>IB TESTER 0069<br>QR662653267694MB<br>'fnx<br>9811011                            | 2.00                 |                        | 1,005,852.34          |
| 1/07/25        | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2498 | 10.00                |                        | 1,005,842.34          |



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| TARIKH<br>DATE | KETERANGAN<br>DESCRIPTION   | DEBIT<br>DEBIT<br>RM | KREDIT<br>CREDIT<br>RM | BAKI<br>BALANCE<br>RM |
|----------------|---|----------------------|------------------------|-----------------------|
| 1/07/25        | 9925 MB DuitNow<br>IB TESTER 0069<br>Fund Transfer<br>Hd<br>9811007                                     | 1.00                 |                        | 1,005,841.34          |
| 1/07/25        | 9926 MB DuitNow Reversal<br>IB TESTER 0069<br>Fund Transfer<br>Hd<br>9811006                            |                      | 1.00                   | 1,005,842.34          |
| 1/07/25        | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2654 | 10.00                |                        | 1,005,832.34          |
| 1/07/25        | 9925 MB DuitNow<br>IB TESTER 0069<br>Fund Transfer<br>Hd<br>9811001                                     | 1.00                 |                        | 1,005,831.34          |
| 1/07/25        | 9926 MB DuitNow Reversal<br>IB TESTER 0069<br>Fund Transfer<br>Hd<br>9811008                            |                      | 1.00                   | 1,005,832.34          |
| 1/07/25        | 9824 MBitNow QR P2P<br>IB TESTER 0069<br>QR604656708588MB<br>'fnx<br>9811016                            | 2.00                 |                        | 1,005,830.34          |
| 1/07/25        | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2420 | 10.00                |                        | 1,005,820.34          |



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**AKAUN SIMPANAN / SAVINGS ACCOUNT**

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| TARIKH<br>DATE | KETERANGAN<br>DESCRIPTION   | DEBIT<br>DEBIT<br>RM | KREDIT<br>CREDIT<br>RM | BAKI<br>BALANCE<br>RM |
|----------------|---|----------------------|------------------------|-----------------------|
| 1/07/25        | 9925 MB DuitNow<br>IB TESTER 0069<br>Fund Transfer<br>Hd<br>9811001                                     | 1.00                 |                        | 1,005,819.34          |
| 1/07/25        | 9926 MB DuitNow Reversal<br>IB TESTER 0069<br>Fund Transfer<br>Hd<br>9811028                            |                      | 1.00                   | 1,005,820.34          |
| 1/07/25        | 9824 MBitNow QR P2P<br>IB TESTER 0069<br>QR523191711881MB<br>'fnx<br>9811053                            | 2.00                 |                        | 1,005,818.34          |
| 1/07/25        | 9925 MB DuitNow<br>IB TESTER 0069<br>Fund Transfer<br>Hd<br>9811007                                     | 1.00                 |                        | 1,005,817.34          |
| 1/07/25        | 9926 MB DuitNow Reversal<br>IB TESTER 0069<br>Fund Transfer<br>Hd<br>9811067                            |                      | 1.00                   | 1,005,818.34          |
| 1/07/25        | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2540 | 10.00                |                        | 1,005,808.34          |
| 31/07/25       | 0160 PROFIT PAID  |                      | 683.40                 | 1,006,491.74          |
| 1/08/25        | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2254 | 10.00                |                        | 1,006,481.74          |



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**AKAUN SIMPANAN / SAVINGS ACCOUNT**

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

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| TARIKH<br>DATE | KETERANGAN<br>DESCRIPTION   | DEBIT<br>DEBIT<br>RM | KREDIT<br>CREDIT<br>RM | BAKI<br>BALANCE<br>RM |
|----------------|---|----------------------|------------------------|-----------------------|
| 1/08/25        | 9925 MB DuitNow<br>IB TESTER 0069<br>Fund Transfer<br>Hd<br>9811004                                     | 1.00                 |                        | 1,006,480.74          |
| 1/08/25        | 9925 MB DuitNow<br>IB TESTER 0069<br>Fund Transfer<br>Hd<br>9811007                                     | 1.00                 |                        | 1,006,479.74          |
| 1/08/25        | 9824 MBitNow QR P2P<br>IB TESTER 0069<br>QR162502863750MB<br>'fnx<br>9811012                            | 2.00                 |                        | 1,006,477.74          |
| 1/08/25        | 9925 MB DuitNow<br>IB TESTER 0069<br>Fund Transfer<br>Hd<br>9811015                                     | 1.00                 |                        | 1,006,476.74          |
| 1/08/25        | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2530 | 10.00                |                        | 1,006,466.74          |
| 1/08/25        | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2244 | 10.00                |                        | 1,006,456.74          |
| 31/08/25       | 0160 PROFIT PAID  |                      | 683.84                 | 1,007,140.58          |
| 4/09/25        | 9925 MB DuitNow<br>IB TESTER 0069<br>Fund Transfer<br>Hd<br>9811005                                     | 1.00                 |                        | 1,007,139.58          |



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AKAUN SIMPANAN / SAVINGS ACCOUNT

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

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| TARIKH<br>DATE | KETERANGAN<br>DESCRIPTION   | DEBIT<br>DEBIT<br>RM | KREDIT<br>CREDIT<br>RM | BAKI<br>BALANCE<br>RM |
|----------------|---|----------------------|------------------------|-----------------------|
| 4/09/25        | 9926 MB DuitNow Reversal<br>IB TESTER 0069<br>Fund Transfer<br>Hd<br>9811003                            |                      | 1.00                   | 1,007,140.58          |
| 4/09/25        | 9824 MBitNow QR P2P<br>IB TESTER 0069<br>QR268966978968MB<br>'fnx<br>9811006                            | 2.00                 |                        | 1,007,138.58          |
| 4/09/25        | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2672 | 10.00                |                        | 1,007,128.58          |
| 4/09/25        | 9925 MB DuitNow<br>IB TESTER 0069<br>Fund Transfer<br>Hd<br>9811002                                     | 1.00                 |                        | 1,007,127.58          |
| 4/09/25        | 9926 MB DuitNow Reversal<br>IB TESTER 0069<br>Fund Transfer<br>Hd<br>9811003                            |                      | 1.00                   | 1,007,128.58          |
| 4/09/25        | 9824 MBitNow QR P2P<br>IB TESTER 0069<br>QR587829057390MB<br>'fnx<br>9811014                            | 2.00                 |                        | 1,007,126.58          |
| 4/09/25        | 9925 MB DuitNow<br>IB TESTER 0069<br>Fund Transfer<br>Hd<br>9811001                                     | 1.00                 |                        | 1,007,125.58          |



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**AKAUN SIMPANAN / SAVINGS ACCOUNT**

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

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| TARIKH<br>DATE | KETERANGAN<br>DESCRIPTION   | DEBIT<br>DEBIT<br>RM | KREDIT<br>CREDIT<br>RM | BAKI<br>BALANCE<br>RM |
|----------------|---|----------------------|------------------------|-----------------------|
| 4/09/25        | 9926 MB DuitNow Reversal<br>IB TESTER 0069<br>Fund Transfer<br>Hd<br>9811010                            |                      | 1.00                   | 1,007,126.58          |
| 4/09/25        | 9824 MBitNow QR P2P<br>IB TESTER 0069<br>QR022559392638MB<br>'fnx<br>9811017                            | 2.00                 |                        | 1,007,124.58          |
| 4/09/25        | 9925 MB DuitNow<br>IB TESTER 0069<br>Fund Transfer<br>Hd<br>9811002                                     | 1.00                 |                        | 1,007,123.58          |
| 4/09/25        | 9926 MB DuitNow Reversal<br>IB TESTER 0069<br>Fund Transfer<br>Hd<br>9811011                            |                      | 1.00                   | 1,007,124.58          |
| 4/09/25        | 9824 MBitNow QR P2P<br>IB TESTER 0069<br>QR611056410487MB<br>'fnx<br>9811021                            | 2.00                 |                        | 1,007,122.58          |
| 4/09/25        | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2618 | 10.00                |                        | 1,007,112.58          |
| 4/09/25        | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2488 | 10.00                |                        | 1,007,102.58          |



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**AKAUN SIMPANAN / SAVINGS ACCOUNT**

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| TARIKH<br>DATE | KETERANGAN<br>DESCRIPTION   | DEBIT<br>DEBIT<br>RM | KREDIT<br>CREDIT<br>RM | BAKI<br>BALANCE<br>RM |
|----------------|---|----------------------|------------------------|-----------------------|
| 23/09/25       | 9925 MB DuitNow<br>IB TESTER 0069<br>Fund Transfer<br>Hd<br>9811004                                     | 1.00                 |                        | 1,007,101.58          |
| 23/09/25       | 9926 MB DuitNow Reversal<br>IB TESTER 0069<br>Fund Transfer<br>Hd<br>9811002                            |                      | 1.00                   | 1,007,102.58          |
| 23/09/25       | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2409 | 10.00                |                        | 1,007,092.58          |
| 23/09/25       | 9925 MB DuitNow<br>IB TESTER 0069<br>Fund Transfer<br>Hd<br>9811015                                     | 1.00                 |                        | 1,007,091.58          |
| 23/09/25       | 9926 MB DuitNow Reversal<br>IB TESTER 0069<br>Fund Transfer<br>Hd<br>9811013                            |                      | 1.00                   | 1,007,092.58          |
| 23/09/25       | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2119 | 10.00                |                        | 1,007,082.58          |
| 23/09/25       | 9925 MB DuitNow<br>IB TESTER 0069<br>Fund Transfer<br>Hd<br>9811016                                     | 1.00                 |                        | 1,007,081.58          |



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AKAUN SIMPANAN / SAVINGS ACCOUNT

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|----------------|---|----------------------|------------------------|-----------------------|
| 23/09/25       | 9926 MB DuitNow Reversal<br>IB TESTER 0069<br>Fund Transfer<br>Hd<br>9811020                            |                      | 1.00                   | 1,007,082.58          |
| 23/09/25       | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2404 | 10.00                |                        | 1,007,072.58          |
| 23/09/25       | 9926 MB DuitNow Reversal<br>IB TESTER 0069<br>Fund Transfer<br>Hd<br>9811037                            |                      | 1.00                   | 1,007,073.58          |
| 23/09/25       | 9925 MB DuitNow<br>IB TESTER 0069<br>Fund Transfer<br>Hd<br>9811002                                     | 1.00                 |                        | 1,007,072.58          |
| 23/09/25       | 9925 MB DuitNow<br>IB TESTER 0069<br>Fund Transfer<br>Hd<br>9811015                                     | 1.00                 |                        | 1,007,071.58          |
| 23/09/25       | 9926 MB DuitNow Reversal<br>IB TESTER 0069<br>Fund Transfer<br>Hd<br>9811041                            |                      | 1.00                   | 1,007,072.58          |
| 23/09/25       | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2421 | 10.00                |                        | 1,007,062.58          |





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| TARIKH<br>DATE | KETERANGAN<br>DESCRIPTION   | DEBIT<br>DEBIT<br>RM | KREDIT<br>CREDIT<br>RM | BAKI<br>BALANCE<br>RM |
|----------------|---|----------------------|------------------------|-----------------------|
| 23/09/25       | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2983 | 10.00                |                        | 1,007,052.58          |
| 23/09/25       | 9925 MB DuitNow<br>IB TESTER 0069<br>Fund Transfer<br>Hd<br>9811002                                     | 1.00                 |                        | 1,007,051.58          |
| 23/09/25       | 9926 MB DuitNow Reversal<br>IB TESTER 0069<br>Fund Transfer<br>Hd<br>9811061                            |                      | 1.00                   | 1,007,052.58          |
| 23/09/25       | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2017 | 10.00                |                        | 1,007,042.58          |
| 23/09/25       | 9925 MB DuitNow<br>IB TESTER 0069<br>Fund Transfer<br>Hd<br>9811010                                     | 1.00                 |                        | 1,007,041.58          |
| 23/09/25       | 9926 MB DuitNow Reversal<br>IB TESTER 0069<br>Fund Transfer<br>Hd<br>9811073                            |                      | 1.00                   | 1,007,042.58          |
| 23/09/25       | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2347 | 10.00                |                        | 1,007,032.58          |



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|----------------|---|----------------------|------------------------|-----------------------|
| 23/09/25       | 9925 MB DuitNow<br>IB TESTER 0069<br>Fund Transfer<br>Hd<br>9811004                                     | 1.00                 |                        | 1,007,031.58          |
| 23/09/25       | 9926 MB DuitNow Reversal<br>IB TESTER 0069<br>Fund Transfer<br>Hd<br>9811093                            |                      | 1.00                   | 1,007,032.58          |
| 23/09/25       | 9925 MB DuitNow<br>IB TESTER 0069<br>Fund Transfer<br>Hd<br>9811005                                     | 1.00                 |                        | 1,007,031.58          |
| 23/09/25       | 9926 MB DuitNow Reversal<br>IB TESTER 0069<br>Fund Transfer<br>Hd<br>9811084                            |                      | 1.00                   | 1,007,032.58          |
| 23/09/25       | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2346 | 10.00                |                        | 1,007,022.58          |
| 23/09/25       | 9925 MB DuitNow<br>IB TESTER 0069<br>Fund Transfer<br>Hd<br>9811008                                     | 1.00                 |                        | 1,007,021.58          |
| 23/09/25       | 9926 MB DuitNow Reversal<br>IB TESTER 0069<br>Fund Transfer<br>Hd<br>9811102                            |                      | 1.00                   | 1,007,022.58          |



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|----------------|---|----------------------|------------------------|-----------------------|
| 23/09/25       | 9925 MB DuitNow<br>IB TESTER 0069<br>Fund Transfer<br>Hd<br>9811001                                     | 1.00                 |                        | 1,007,021.58          |
| 23/09/25       | 9926 MB DuitNow Reversal<br>IB TESTER 0069<br>Fund Transfer<br>Hd<br>9811098                            |                      | 1.00                   | 1,007,022.58          |
| 23/09/25       | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2842 | 10.00                |                        | 1,007,012.58          |
| 23/09/25       | 9925 MB DuitNow<br>IB TESTER 0069<br>Fund Transfer<br>Hd<br>9811002                                     | 1.00                 |                        | 1,007,011.58          |
| 23/09/25       | 9926 MB DuitNow Reversal<br>IB TESTER 0069<br>Fund Transfer<br>Hd<br>9811122                            |                      | 1.00                   | 1,007,012.58          |
| 23/09/25       | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2979 | 10.00                |                        | 1,007,002.58          |
| 23/09/25       | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2115 | 10.00                |                        | 1,006,992.58          |



IB TESTER 0069  
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**TARIKH PENYATA**  
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**NOMBOR AKAUN**

**ACCOUNT NO**

**12038028118061**

**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<br>DATE | KETERANGAN<br>DESCRIPTION   | DEBIT<br>DEBIT<br>RM | KREDIT<br>CREDIT<br>RM | BAKI<br>BALANCE<br>RM |
|----------------|---|----------------------|------------------------|-----------------------|
| 24/09/25       | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2594 | 10.00                |                        | 1,006,982.58          |
| 24/09/25       | 9925 MB DuitNow<br>IB TESTER 0069<br>Fund Transfer<br>Hd<br>9811001                                     | 1.00                 |                        | 1,006,981.58          |
| 24/09/25       | 9926 MB DuitNow Reversal<br>IB TESTER 0069<br>Fund Transfer<br>Hd<br>9811001                            |                      | 1.00                   | 1,006,982.58          |
| 24/09/25       | 9925 MB DuitNow<br>IB TESTER 0069<br>Fund Transfer<br>Hd<br>9811003                                     | 1.00                 |                        | 1,006,981.58          |
| 24/09/25       | 9926 MB DuitNow Reversal<br>IB TESTER 0069<br>Fund Transfer<br>Hd<br>9811004                            |                      | 1.00                   | 1,006,982.58          |
| 24/09/25       | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2341 | 10.00                |                        | 1,006,972.58          |
| 24/09/25       | 9925 MB DuitNow<br>IB TESTER 0069<br>Fund Transfer<br>Hd<br>9811002                                     | 1.00                 |                        | 1,006,971.58          |



IB TESTER 0069  
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**TARIKH PENYATA**  
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**ACCOUNT NO**  
**CAWANGAN**  
**BRANCH**

30/09/25

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12038028118061

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<br>DATE | KETERANGAN<br>DESCRIPTION   | DEBIT<br>DEBIT<br>RM | KREDIT<br>CREDIT<br>RM | BAKI<br>BALANCE<br>RM |
|----------------|---|----------------------|------------------------|-----------------------|
| 24/09/25       | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2038 | 10.00                |                        | 1,006,961.58          |
| 24/09/25       | 9925 MB DuitNow<br>IB TESTER 0069<br>Fund Transfer<br>Hd<br>9811008                                     | 1.00                 |                        | 1,006,960.58          |
| 24/09/25       | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2034 | 10.00                |                        | 1,006,950.58          |
| 24/09/25       | 9925 MB DuitNow<br>IB TESTER 0069<br>Fund Transfer<br>Hd<br>9811004                                     | 1.00                 |                        | 1,006,949.58          |
| 24/09/25       | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2542 | 10.00                |                        | 1,006,939.58          |
| 30/09/25       | 0160 PROFIT PAID  |                      | 662.18                 | 1,007,601.76          |



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**NOMBOR AKAUN**

**ACCOUNT NO**

**12038028118061**

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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<br>DATE   | KETERANGAN<br>DESCRIPTION | DEBIT<br>DEBIT<br>RM | KREDIT<br>CREDIT<br>RM | BAKI<br>BALANCE<br>RM |
|------------------|---------------------------|----------------------|------------------------|-----------------------|
|                  |                           |                      |                        |                       |
| MESEJ / MESSAGES |                           |                      |                        |                       |
|                  |                           |                      |                        |                       |

Sekiranya anda mendapati sebarang perbezaan, sila maklumkan kepada pihak Bank di dalam tempoh 14 hari daripada tarikh penyata ini. Jika tiada perbezaan penyata ini akan dianggap betul.

*If you note any discrepancies, please advise the Bank within 14 days from the date of this statement, otherwise this account statement is considered to be correct.*

Untuk pertanyaan, ajukan kepada / For enquiries, please channel to:

Jabatan Khidmat Pelanggan (Customer Care Department), Tingkat 17, Menara Bank Islam, No 22, Jalan Perak, 50450 Kuala Lumpur

Tel: 03-26 900 900 / Faks: 03-2782 1337. Emel / Email: [contactcenter@bankislam.com.my](mailto:contactcenter@bankislam.com.my)