



ENCIK HAIROLHIZAM BIN ISHAK
NO 29 LORONG MAHKOTA
2/24B SEKSYEN 2
BANDAR PUNCAK ALAM
42300 KUALA SELANGOR

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

30/09/25

1 of 2

14014029000290

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 |
| 11/08/25 | 3100 SA CASH DEP 14014 HAIROLHIZAM BIN ISHA 0222007 | | 000.00 | 10,000.00 |
| 11/08/25 | 3600 SA CASH WITHDRAWAL 14014 0222008 111111111 | 000.00 | | 5,000.00 |
| 11/08/25 | 3600 SA CASH WITHDRAWAL 14014 0222013 | 999.99 | | 3,000.01 |
| 11/08/25 | 3550 SA TRF CASA 14014 HAIROLHIZAM BIN ISHA 0222014 | 888.88 | | 1,111.13 |
| 12/08/25 | 3550 SA TRF CASA 14014 HAIROLHIZAM BIN ISHA 0222023 | | 000.00 | 41,111.13 |
| 12/08/25 | 3600 SA CASH WITHDRAWAL 14014 0222024 333333 | 001.00 | | 39,110.13 |
| 12/08/25 | 3600 SA CASH WITHDRAWAL 14014 0222028 555555 | 003.00 | | 37,107.13 |
| 31/08/25 | 0160 PROFIT PAID | | 8.15 | 37,115.28 |
| 28/09/25 | 3600 SA CASH WITHDRAWAL 14014 0222008 111111 | 000.00 | | 35,115.28 |
| 28/09/25 | 3600 SA CASH WITHDRAWAL 14014 0222009 2222222 | 000.00 | | 32,115.28 |
| 2/24B SE | KSYEN 2 BANDAR PUNCAK ALAM 42300 KUALA SELANGOR ACCOUNT NO : CAWANGAN | | | |



ENCIK HAIROLHIZAM BIN ISHAK
NO 29 LORONG MAHKOTA
2/24B SEKSYEN 2
BANDAR PUNCAK ALAM
42300 KUALA SELANGOR

TARIKH PENYATA
STATEMENT DATE

30/09/25

HALAMAN

PAGE

2 of 2

NOMBOR AKAUN

ACCOUNT NO

14014029000290

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 |
|----------------|---|----------------------|------------------------|-----------------------|
| 28/09/25 | 3600 SA CASH WITHDRAWAL 14014 0222010 3333333 | 000.00 | | 28,115.28 |
| 28/09/25 | 3600 SA CASH WITHDRAWAL 14014 0222015 5555555 | 000.00 | | 25,115.28 |
| 28/09/25 | 3600 SA CASH WITHDRAWAL 14014 0222017 8888888 | 000.00 | | 23,115.28 |

RINGKASAN AKAUN / SUMMARY OF ACCOUNT

| | | |
|-----------------|----|-----------|
| TOTAL DEBIT | 10 | 26,892.87 |
| TOTAL CREDIT | 4 | 50,019.70 |
| MONTHLY AVERAGE | | 35,715.28 |

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