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NOMBOR AKAUN ACCOUNT NO

14014029000160

30/09/25

CAWANGAN BRANCH

MENARA BANK ISLAM

### PENYATA AKAUN / ACCOUNT STATEMENT

AKAUN SIMPANAN / SAVINGS ACCOUNT

TARIKH	KETERANGAN	DEBIT	KREDIT	BAKI
DATE	DESCRIPTION	DEBIT	CREDIT	BALANCI
		RM	RM	RM
	BAL B/F		•	2,019,724.84
1/07/25	9011 MB CA TRF SA 3RD PTY		1.10	2,019,725.9
	Dg KHALID BIN ASMAN EFO2908			
1/07/25	9033 INWARD DuitNow		1.10	2,019,727.0
	ENCIK KHALID BIN ASMAN Hs ENCIK KHALID BIN ASM XRPP003			
1/07/25	9011 MB CA TRF SA 3RD PTY Sh KHALID BIN ASMAN FF02939		1.20	2,019,728.2
1/07/25	9011 MB CA TRF SA 3RD PTY		2.10	2,019,730.
	YS KHALID BIN ASMAN EFO2445			
1/07/25	9033 INWARD DuitNow		1.20	2,019,731.5
	ENCIK KHALID BIN ASMAN GW ENCIK KHALID BIN ASM XRPP020			
1/07/25	9822 MBMB QR MER CASA		1.20	2,019,732.7
	ENCIK KHALID BIN ASMAN QR921149580617MB KHALID BIN ASMAN 9811001			
5/07/25	9013 MB SA TRF SA 3RD PTY		2.17	2,019,734.9
	Tez SITI NORASYIKIN BT A EFO2543			





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AKAUN SIMPANAN / SAVINGS ACCOUNT

TARIKH	KETERANGAN	DEBIT	KREDIT	BAKI
DATE	DESCRIPTION	DEBIT	CREDIT	BALANCE
		RM	RM	RM
6/07/25	9011 MB CA TRF SA 3RD PTY		5.85	2,019,740.76
	BS MOHD ISMAIL ABDULLAH EFO2464			
6/07/25	9033 INWARD DuitNow		2.17	2,019,742.93
	ENCIK MOHD ISMAIL ABDULLAH BIN CHE OTHM Hs ENCIK MOHD ISMAIL AB XRPP004			
6/07/25	9822 MBMB QR MER CASA		1.20	2,019,744.13
	ENCIK MOHD ISMAIL ABDULLAH BIN CHE OTHM QR514575661546MB MOHD ISMAIL ABDULLAH 9811001			
7/07/25	9012 MB SA TRF CA 3RD PTY	20.00		2,019,724.1
	Hz INA BINTI MUIN EFO2945			
7/07/25	9925 MB DuitNow	20.00		2,019,704.1
	ENCIK MOHD SHAIFUL ANUAR BIN FADLI Gzh ENCIK MOHD SHAIFUL A 9811001			
7/07/25	9033 INWARD DuitNow		20.00	2,019,724.1
	ENCIK MOHD SHAIFUL ANUAR BIN FADLI Gzh ENCIK MOHD SHAIFUL A XRPP001			
7/07/25	9862 MB SA TRF TH	20.00		2,019,704.1
	Cg EFO2484			
7/07/25	9862 MB SA TRF TH	1.00		2,019,703.1
	Cg EFO2484			





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TARIKH	KETERANGAN	DEBIT	KREDIT	BAKI
DATE	DESCRIPTION	DEBIT	CREDIT	BALANCE
		RM	RM	RM
7/07/25	9864 MB TH TRF SA Nd EFO2123		10.00	2,019,813.13
7/07/25	9822 MBMB QR MER CASA ENCIK MUHAMMAD ALABROR BIN MOHD YUSUF QR135176795681MB MUHAMMAD ALABROR BIN 9811001		20.00	2,019,833.13
7/07/25	9035 IB SA BILL PYMT CA MASJID AL-AZIM, MELAKA SYKT PERKHIDMATAN LE EFO1024 E-Sadaqah	1.00		2,019,832.13
7/07/25	9035 IB SA BILL PYMT CA TABUNG ANAK YATIM MASJID NEGERI PAHANG SYKT PERKHIDMATAN LE EFO1029 E-Sadaqah	2.00		2,019,830.13
7/07/25	9035 IB SA BILL PYMT CA Brain For Future (BFF) SYKT PERKHIDMATAN LE EFO1037 E-Sadaqah	1.20		2,019,828.93
7/07/25	9035 IB SA BILL PYMT CA MASJID AL-AZIM, MELAKA SYKT PERKHIDMATAN LE EFO1048 E-Sadaqah	1.00		2,019,827.93
7/07/25	9035 IB SA BILL PYMT CA ANGKATAN BELIA ISLAM MALAYSIA - ABIM SYKT PERKHIDMATAN LE EFO1053 E-Sadaqah	1.00		2,019,826.93
8/07/25	9067 MB Jompay CASA 803779974 93AASER3 MAXIS EFO2664	1.20		2,019,825.73





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AKAUN SIMPANAN / SAVINGS ACCOUNT

TARIKH	KETERANGAN	DEBIT	KREDIT	BAKI
DATE	DESCRIPTION	DEBIT	CREDIT	BALANCE
		RM	RM	RM
9/07/25	9067 MB Jompay CASA 803779974 93BDQX3G MAXIS EFO2705	9.99		2,019,815.7
9/07/25	9046 IB FPX (DEBIT) - SA 2203111734370345 8322796271098586673 BIMB LCA ORF TEST EFPX741	10.00		2,018,805.7
12/07/25	9012 MB SA TRF CA 3RD PTY Dx INA BINTI MUIN EFO2338	1.25		2,018,804.4
12/07/25	9012 MB SA TRF CA 3RD PTY Hz INA BINTI MUIN EFO2749	1.15		2,018,803.3
12/07/25	9958 MB DuitNow (ACC NO) ENCIK MOHD SHAIFUL ANUAR BIN FADLI BZ ATHENA A 9811001	1.28		2,018,802.0
12/07/25	9959 MB DuitNow REV (ACC) ENCIK MOHD SHAIFUL ANUAR BIN FADLI BZ ENCIK MOHD SHAIFUL A 9811001		1.28	2,018,803.3
12/07/25	9958 MB DuitNow (ACC NO) ENCIK MOHD SHAIFUL ANUAR BIN FADLI HA AUTO KWIK 9811001	1.50		2,018,801.8





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AKAUN SIMPANAN / SAVINGS ACCOUNT

TARIKH	KETERANGAN	DEBIT	KREDIT	BAKI
DATE	DESCRIPTION	DEBIT	CREDIT	BALANCE
		RM	RM	RM
12/07/25	9959 MB DuitNow REV (ACC) ENCIK MOHD SHAIFUL ANUAR BIN FADLI HA ENCIK MOHD SHAIFUL A 9811001		1.50	2,018,803.34
12/07/25	9925 MB DuitNow ENCIK MOHD SHAIFUL ANUAR BIN FADLI HSqa ENCIK MOHD SHAIFUL A 9811001	1.80		2,018,801.54
12/07/25	9926 MB DuitNow Reversal ENCIK MOHD SHAIFUL ANUAR BIN FADLI HSqa ENCIK MOHD SHAIFUL A 9811001		1.80	2,018,803.34
12/07/25	9958 MB DuitNow (ACC NO) ENCIK MOHD SHAIFUL ANUAR BIN FADLI Cg ATHENA A 9811002	5.11		2,018,798.23
12/07/25	9925 MB DuitNow ENCIK MOHD SHAIFUL ANUAR BIN FADLI HSa ENCIK MOHD SHAIFUL A 9811002	5.01		2,018,793.22
12/07/25	9033 INWARD DuitNow ENCIK MOHD SHAIFUL ANUAR BIN FADLI HSA ENCIK MOHD SHAIFUL A XRPP002		5.01	2,018,798.23
12/07/25	9824 MBitNow QR P2P ENCIK MOHD SHAIFUL ANUAR BIN FADLI QR827027343655MB	1.10		2,018,797.13





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TARIKH	KETERANGAN	DEBIT	KREDIT	BAKI
DATE	DESCRIPTION	DEBIT	CREDIT	BALANCE
		RM	RM	RM
12/07/25	9925 MB DuitNow ENCIK MOHD SHAIFUL ANUAR BIN FADLI HS COGNIZANT 9811002	5.34		2,018,791.79
12/07/25	9925 MB DuitNow ENCIK MOHD SHAIFUL ANUAR BIN FADLI GW THREE KHAN 9811002	5.18		2,018,786.6
12/07/25	9925 MB DuitNow ENCIK MOHD SHAIFUL ANUAR BIN FADLI Vg RMJMQ PMPT JLMPJ111 9811002	5.15		2,018,781.4
12/07/25	9033 INWARD DuitNow JH - JH XRPP002		10.00	2,018,791.4
12/07/25	9051 MB IBG TRANSFER Ga AUTO KWIK EFO2340	1.31		2,018,790.1
12/07/25	9051 MB IBG TRANSFER GJ ATHENA A EFO2870	1.24		2,018,788.9
12/07/25	9821 MBMB QR P2P ENCIK MOHD SHAIFUL ANUAR BIN FADLI QR765285615758MB SITI NORASYIKIN BT A 9811001	1.88		2,018,787.0





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AKAUN SIMPANAN / SAVINGS ACCOUNT

TARIKH	KETERANGAN	DEBIT	KREDIT	BAKI
DATE	DESCRIPTION	DEBIT	CREDIT	BALANCE
		RM	RM	RM
12/07/25	9821 MBMB QR P2P CIK SITI NORASYIKIN BT ABDUL WAHID UMAR QR568567629485MB SITI NORASYIKIN BT A 9811001		2.88	2,018,789.9
12/07/25	9042 MB SA TRF BIC PYMT 469555*****3760 Own BIC Payment SHAIFUL ANUAR EFO2194	1.53		2,018,788.3
12/07/25	9044 MB SA TO BIC 3RD PTY 469555*****3067 V2j MOHAMMED KAMAL EF02166	1.28		2,018,787.1
12/07/25	9015 MB SA TRF TO FIN RPY Ga	1.85		2,018,785.2
12/07/25	9035 MB SA BILL PYMT CA 901537653 AC10100031 FCN EFO2957 901537653	1.85		2,018,783.4
12/07/25	9067 MB JomPAY CASA 803779974 93G0K9RJ MAXIS EFO2974	1.50		2,018,781.9
12/07/25	9035 MB SA BILL PYMT CA MASJID TG MUHAMAD FARIS PETRA KUALA KRA SYKT PERKHIDMATAN LE EFO2140 E-Sadagah	1.28		2,018,780.6





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TARIKH	KETERANGAN	DEBIT	KREDIT	BAKI
DATE	DESCRIPTION	DEBIT	CREDIT	BALANCE
		RM	RM	RM
12/07/25	9035 MB SA BILL PYMT CA	1.41		2,018,779.21
	ANGKATAN BELIA ISLAM MALAYSIA - ABIM SYKT PERKHIDMATAN LE EFO2454 E-Sadagah			
12/07/25	9035 MB SA BILL PYMT CA	1.21		2,018,778.00
	RUMAH ANAK YATIM MASJID AGAMA ISLAM MLK SYKT PERKHIDMATAN LE EFO2094 E-Sadagah			
12/07/25	9035 MB SA BILL PYMT CA	1.17		2,018,776.83
	MyVista AC10100031 FCN EFO2409 E-Sadaqah			
12/07/25	9067 MB JomPAY CASA	1.82		2,018,775.01
	923171995 93GT5ARY MAXIS EFO2745			
12/07/25	9067 MB JomPAY CASA	1.71		2,018,773.30
	1001052040 93GFYRJ3 TM-UNIFI EFQ2535			
12/07/25	9067 MB JomPAY CASA	1.44		2,018,771.86
	0811122669 93GV6CYG ASTRO EF02104			
13/07/25	9833 INW DuitNow QR P2P		20.20	2,018,792.06





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### PENYATA AKAUN / ACCOUNT STATEMENT

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TARIKH	KETERANGAN	DEBIT	KREDIT	BAKI
DATE	DESCRIPTION	DEBIT	CREDIT	BALANCE
		RM	RM	RM
13/07/25	9033 INWARD DuitNow TEST SEVEN lam lam XRPP001		110.00	2,018,902.06
15/07/25	9011 MB CA TRF SA 3RD PTY NA KHALID BIN ASMAN EFO2144		1.07	2,018,903.13
21/07/25	9958 MB DuitNow (ACC NO) ENCIK MOHD SHAIFUL ANUAR BIN FADLI Fh AUTO KWIK 9811001	1.80		2,018,901.33
31/07/25	0160 PROFIT PAID		371.89	2,020,273.22
2/08/25	9033 INWARD DuitNow CIK NUR~SAIDAH FARISHA BINTI ALI t CIK NUR~SAIDAH FARIS XRPP001		1.00	2,020,274.22
2/08/25	9033 INWARD DuitNow CIK NUR~SAIDAH FARISHA BINTI ALI r CIK NUR~SAIDAH FARIS XRPP002		2.00	2,020,276.22
5/08/25	9013 MB SA TRF SA 3RD PTY GS KHALID BIN ASMAN EFO2638		1.20	2,020,277.42
5/08/25	9013 IB SA TRF SA 3RD PTY 3pty opn KHALID BIN ASMAN EF01713		3.10	2,020,280.52





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AKAUN SIMPANAN / SAVINGS ACCOUNT

TARIKH	KETERANGAN	DEBIT	KREDIT	BAKI
DATE	DESCRIPTION	DEBIT	CREDIT	BALANCE
		RM	RM	RM
5/08/25	9033 INWARD DuitNow		1.54	2,020,282.06
	ENCIK KHALID BIN ASMAN mobile			
	ENCIK KHALID BIN ASM XRPP001			
5/08/25	9033 INWARD DuitNow		2.32	2,020,284.38
	ENCIK KHALID BIN ASMAN			
	ENCIK KHALID BIN ASM XRPP001			
5/08/25	9864 IB TH TRF SA		2.92	2,020,287.30
	tesa EFO1239			
5/08/25	9033 INWARD DuitNow		2.30	2,020,289.60
	PUAN RASHADAH BINTI ABDULLAH			
	gr PUAN RASHADAH BINTI XRPP002			
6/08/25	9011 IB CA TRF SA 3RD PTY		6.86	2,020,296.46
	push notitest log MOHD ISMAIL ABDULLAH EFO1313			
6/08/25	9033 INWARD DuitNow		2.05	2,020,298.51
	ENCIK MOHD ISMAIL ABDULLAH BIN CHE OTHM			
	push noti test log			
	XRPP001			
12/08/25	9033 INWARD DuitNow		20.00	2,020,318.51
	HENG HIAP INDUSTRIES SDN BHD 02052022134906 +6010			
	0253540237_ENCIKMOHD			
	XRPP002	<u> </u>		





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AKAUN SIMPANAN / SAVINGS ACCOUNT

TARIKH	KETERANGAN	DEBIT	KREDIT	BAKI
DATE	DESCRIPTION	DEBIT	CREDIT	BALANCE
		RM	RM	RM
12/08/25	9033 INWARD DuitNow HENG HIAP INDUSTRIES SDN BHD 02052022135130_+6010 0253540237_ENCIKMOHD XRPP002		30.00	2,020,348.51
12/08/25	9033 INWARD DuitNow HENG HIAP INDUSTRIES SDN BHD 02052022135223_+6010 0253540237_ENCIKMOHD XRPP002		10.00	2,020,358.5
12/08/25	9033 INWARD DuitNow HENG HIAP INDUSTRIES SDN BHD 02052022135734_+6010 0253540237_ENCIKMOHD XRPP002		10.00	2,020,368.5
12/08/25	9033 INWARD DuitNow HENG HIAP INDUSTRIES SDN BHD 04052022194951_+6010 0253540237_ENCIKMOHD XRPP002		12.00	2,020,380.5
21/08/25	9033 INWARD DuitNow HENG HIAP INDUSTRIES SDN BHD 05052022122428_+6010 0253540237_ENCIKMOHD XRPP001		12.00	2,020,392.5
21/08/25	9033 INWARD DuitNow HENG HIAP INDUSTRIES SDN BHD 05052022122722_+6010 0253540237_ENCIKMOHD XRPP001		12.00	2,020,404.5
30/08/25	9033 INWARD DuitNow HENG HIAP INDUSTRIES SDN BHD 05052022161540_+6010 0253540237_ENCIKMOHD XRPP001		39.00	2,020,443.5





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BRANCH MENARA BANK ISLAM

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AKAUN SIMPANAN / SAVINGS ACCOUNT

TARIKH	KETERANGAN	DEBIT	KREDIT	BAKI
DATE	DESCRIPTION	DEBIT	CREDIT	BALANCE
		RM	RM	RM
31/08/25	0160 PROFIT PAID		372.74	2,021,816.25
1/09/25	9033 INWARD DuitNow HAJJAH JANNAH BINTI FIRDAUS tes HAJJAH JANNAH BINTI XRPP001		2.32	2,021,818.5
1/09/25	9033 INWARD DuitNow HAJJAH JANNAH BINTI FIRDAUS ew HAJJAH JANNAH BINTI XRPP001		2.14	2,021,820.7 <sup>-</sup>
1/09/25	9033 INWARD DuitNow HENG HIAP INDUSTRIES SDN BHD 06052022173140_+6010 0253540237_ENCIKMOHD XRPP001		12.00	2,021,832.7
1/09/25	9033 INWARD DuitNow HENG HIAP INDUSTRIES SDN BHD 09052022211432_+6010 0253540237_ENCIKMOHD XRPP002		1.00	2,021,833.7
2/09/25	9033 INWARD DuitNow HAJJAH JANNAH BINTI FIRDAUS req HAJJAH JANNAH BINTI XRPP001		2.11	2,021,835.8
2/09/25	9033 INWARD DuitNow HENG HIAP INDUSTRIES SDN BHD 10052022120945_+6010 0253540237_ENCIKMOHD XRPP001		2.00	2,021,837.8
2/09/25	9033 INWARD DuitNow PUAN CHE WAN BINTI SAAD fs PUAN CHE WAN BINTI S XRPP004		3.93	2,021,841.7





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TARIKH	KETERANGAN	DEBIT	KREDIT	BAKI
DATE	DESCRIPTION	DEBIT	CREDIT	BALANCE
		RM	RM	RM
2/09/25	9051 MB IBG TRANSFER	2.46		2,021,839.29
	Normal EFO2104			
2/09/25	9051 MB IBG TRANSFER	3.60		2,021,835.6
	Test a EFO2946			
2/09/25	9051 MB IBG TRANSFER	4.35		2,021,831.3
	Test3 EFO2545			
2/09/25	9051 MB IBG TRANSFER	5.22		2,021,826.1
	Test4 EFO2529			
2/09/25	9051 MB IBG TRANSFER	6.95		2,021,819.1
	Fuw EFO2460			
2/09/25	9051 MB IBG TRANSFER	7.05		2,021,812.1
	Trg EFO2423			
2/09/25	9067 MB JomPAY CASA	2.83		2,021,809.2
	803779974 95A23JCB			
	MAXIS			
3/09/25	9012 IB SA TRF CA 3RD PTY	3.21		2,021,806.0
0/00/20	tesa	0.2.		2,021,00010
	MOHD HISHAMMURI BIN EFO1002			
3/09/25	9011 IB CA TRF SA 3RD PTY		2.54	2,021,808.6
	rea KHALID BIN ASMAN EFO1030			
3/09/25	9013 IB SA TRF SA 3RD PTY		4.33	2,021,812.9
	da KHALID BIN ASMAN	•	•	
	EFO1684			





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TARIKH	KETERANGAN	DEBIT	KREDIT	BAKI
DATE	DESCRIPTION	DEBIT	CREDIT	BALANCE
		RM	RM	RM
3/09/25	9033 INWARD DuitNow HAJJAH JANNAH BINTI FIRDAUS eq HAJJAH JANNAH BINTI XRPP010		1.22	2,021,814.17
4/09/25	9011 MB CA TRF SA 3RD PTY Opn JANNAH BINTI FIRDAUS EFO2434		2.14	2,021,816.31
4/09/25	9033 INWARD DuitNow HAJJAH JANNAH BINTI FIRDAUS Fav HAJJAH JANNAH BINTI XRPP001		1.17	2,021,817.48
4/09/25	9033 INWARD DuitNow HAJJAH JANNAH BINTI FIRDAUS Opn HAJJAH JANNAH BINTI XRPP001		2.17	2,021,819.65
4/09/25	9822 MBMB QR MER CASA HAJJAH JANNAH BINTI FIRDAUS QR974828286825MB JANNAH BINTI FIRDAUS 9811001		1.85	2,021,821.50
4/09/25	9822 MBMB QR MER CASA HAJJAH JANNAH BINTI FIRDAUS QR258414840839MB JANNAH BINTI FIRDAUS 9811001		2.47	2,021,823.97
4/09/25	9822 MBMB QR MER CASA HAJJAH JANNAH BINTI FIRDAUS QR063991920894MB JANNAH BINTI FIRDAUS 9811001		1.14	2,021,825.11





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TARIKH	KETERANGAN	DEBIT	KREDIT	BAKI
DATE	DESCRIPTION	DEBIT	CREDIT	BALANCE
		RM	RM	RM
4/09/25	9822 MBMB QR MER CASA HAJJAH JANNAH BINTI FIRDAUS QR020326227994MB JANNAH BINTI FIRDAUS 9811001		2.15	2,021,827.26
4/09/25	9864 MB TH TRF SA Lgj EFO2536		2.98	2,021,830.24
4/09/25	9864 MB TH TRF SA Gh EFO2195		2.96	2,021,833.20
5/09/25	9011 MB CA TRF SA 3RD PTY Bz AHMAD ARIF BIN AHMAR EFO2478		1.21	2,021,834.41
5/09/25	9012 MB SA TRF CA 3RD PTY Tech INA BINTI MUIN EFO2634	10.00		2,021,824.41
5/09/25	9958 MB DuitNow (ACC NO) ENCIK MOHD SHAIFUL ANUAR BIN FADLI Tech ALI IMRAN BIN MOHD A 9811001	10.00		2,021,814.41
5/09/25	9011 IB CA TRF SA 3RD PTY techm AHMAD ARIF BIN AHMAR EFO1510		1.01	2,021,815.42
21/09/25	9012 MB SA TRF CA 3RD PTY Ga Gs MOHD HISHAMMURI BIN EF02194	1.20		2,021,814.22





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AKAUN SIMPANAN / SAVINGS ACCOUNT

TARIKH	KETERANGAN	DEBIT	KREDIT	BAKI
DATE	DESCRIPTION	DEBIT	CREDIT	BALANCE
		RM	RM	RM
21/09/25	9031 IB DuitNow ENCIK MOHD SHAIFUL ANUAR BIN FADLI test re 9804001	2.12		2,021,812.10
21/09/25	9033 INWARD DuitNow ENCIK MOHD SHAIFUL ANUAR BIN FADLI test re XRPP001		2.12	2,021,814.22
21/09/25	9033 INWARD DuitNow HENG HIAP INDUSTRIES SDN BHD 16052022122710_+6010 0253540237_ENCIKMOHD XRPP001		12.00	2,021,826.22
21/09/25	9033 INWARD DuitNow HENG HIAP INDUSTRIES SDN BHD 16052022122827_+6010 0253540237_ENCIKMOHD XRPP001		13.00	2,021,839.22
21/09/25	9033 INWARD DuitNow HENG HIAP INDUSTRIES SDN BHD 16052022122852_+6010 0253540237_ENCIKMOHD XRPP001		14.00	2,021,853.22
21/09/25	9035 MB SA BILL PYMT CA MASJID RAFEAH TAMAN UDA SYKT PERKHIDMATAN LE EFO2448 E-Sadagah	1.50		2,021,851.72
21/09/25	9035 MB SA BILL PYMT CA ANGKATAN BELIA ISLAM MALAYSIA - ABIM SYKT PERKHIDMATAN LE EF02472 E-Sadaqah	1.36		2,021,850.36





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### PENYATA AKAUN / ACCOUNT STATEMENT

AKAUN SIMPANAN / SAVINGS ACCOUNT

TARIKH	KETERANGAN	DEBIT	KREDIT	BAKI
DATE	DESCRIPTION	DEBIT	CREDIT	BALANCE
		RM	RM	RM
21/09/25	9035 MB SA BILL PYMT CA YAYASAN ANAK YATIM DEWAN PERN MELAYU NS SYKT PERKHIDMATAN LE	1.69		2,021,848.67
	EFO2449 E-Sadaqah			
21/09/25	9035 MB SA BILL PYMT CA	1.60		2,021,847.07
	Mercy Mission Malaysia AC10100031 FCN EFO2295 E-Sadagah			
21/09/25	9031 IB DuitNow	3.12		2,021,843.95
	ENCIK MOHD SHAIFUL ANUAR BIN FADLI ewer ENCIK MOHD SHAIFUL A 9804001			
21/09/25	9033 INWARD DuitNow		3.12	2,021,847.07
	ENCIK MOHD SHAIFUL ANUAR BIN FADLI ewer ENCIK MOHD SHAIFUL A XRPP001			
21/09/25	9033 INWARD DuitNow		100.00	2,021,947.07
	HENG HIAP INDUSTRIES SDN BHD 16052022142208_+6010 0253540237_ENCIKMOHD XRPP001			
22/09/25	9012 MB SA TRF CA 3RD PTY T INA BINTI MUIN	10.10		2,021,936.97
22/09/25	EFO2345 9012 MB SA TRF CA 3RD PTY	26.97		2,021,910.00
	Con INA BINTI MUIN EF02542	2001		_,0_,0
22/09/25	9011 MB CA TRF SA 3RD PTY		2.01	2,021,912.01
	Tehs AHMAD ARIF BIN AHMAR EFO2688			





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### PENYATA AKAUN / ACCOUNT STATEMENT

AKAUN SIMPANAN / SAVINGS ACCOUNT

TARIKH	KETERANGAN	DEBIT	KREDIT	BAKI
DATE	DESCRIPTION	DEBIT	CREDIT	BALANCE
		RM	RM	RM
22/09/25	9033 INWARD DuitNow HENG HIAP INDUSTRIES SDN BHD 18052022220331_+6010 0253540237_ENCIKMOHD XRPP002		1.00	2,021,913.01
23/09/25	9067 MB Jompay CASA 803779974 95JMCCJS MAXIS EFO2934	22.80		2,021,890.21
23/09/25	9051 MB IBG TRANSFER Testing Test EFO2462	22.80		2,021,867.41
23/09/25	9051 MB IBG TRANSFER Tess Rest EFO2562	22.70		2,021,844.71
23/09/25	9051 MB IBG TRANSFER Test5 Tes EFO2946	22.60		2,021,822.11
24/09/25	9011 MB CA TRF SA 3RD PTY Tes JANNAH BINTI FIRDAUS EF02569		110.00	2,021,932.11
24/09/25	9011 MB CA TRF SA 3RD PTY Bypass RASHADAH BINTI ABDUL EFO2494		20.00	2,021,952.11
24/09/25	9011 MB CA TRF SA 3RD PTY Tes JANNAH BINTI FIRDAUS EFO2790		20.00	2,021,972.11





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## PENYATA AKAUN / ACCOUNT STATEMENT

AKAUN SIMPANAN / SAVINGS ACCOUNT

TARIKH	KETERANGAN	DEBIT	KREDIT	BAKI
DATE	DESCRIPTION	DEBIT	CREDIT	BALANCE
		RM	RM	RM
24/09/25	9033 INWARD DuitNow HAJJAH JANNAH BINTI FIRDAUS tes HAJJAH JANNAH BINTI XRPP001		2.12	2,021,974.23
24/09/25	9013 IB SA TRF SA 3RD PTY rea JANNAH BINTI FIRDAUS EFO1707		3.12	2,021,977.35
24/09/25	9011 MB CA TRF SA 3RD PTY VW KHALID BIN ASMAN EFO2944		1.20	2,021,978.55
24/09/25	9033 INWARD DuitNow ENCIK KHALID BIN ASMAN ds ENCIK KHALID BIN ASM XRPP056		3.12	2,021,981.67
24/09/25	9033 INWARD DuitNow ENCIK KHALID BIN ASMAN trh ENCIK KHALID BIN ASM XRPP053		4.65	2,021,986.32
24/09/25	9033 INWARD DuitNow HENG HIAP INDUSTRIES SDN BHD 20052022214902_+6010 0253540237_ENCIKMOHD XRPP171		5.00	2,021,991.32
24/09/25	9033 INWARD DuitNow HENG HIAP INDUSTRIES SDN BHD 20052022215343_+6010 0253540237_ENCIKMOHD XRPP178		10.00	2,022,001.32





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### PENYATA AKAUN / ACCOUNT STATEMENT

AKAUN SIMPANAN / SAVINGS ACCOUNT

TARIKH	KETERANGAN	DEBIT	KREDIT	BAKI
DATE	DESCRIPTION	DEBIT	CREDIT	BALANCE
		RM	RM	RM
24/09/25	9033 INWARD DuitNow HENG HIAP INDUSTRIES SDN BHD 20052022222307_+6010 0253540237_ENCIKMOHD XRPP176		12.10	2,022,013.42
24/09/25	9033 INWARD DuitNow HENG HIAP INDUSTRIES SDN BHD 20052022222829_+6010 0253540237_ENCIKMOHD XRPP169		50.00	2,022,063.42
26/09/25	9033 INWARD DuitNow HENG HIAP INDUSTRIES SDN BHD 24052022152606_+6010 0253540237_ENCIKMOHD XRPP001		20.00	2,022,083.42
26/09/25	9033 INWARD DuitNow HENG HIAP INDUSTRIES SDN BHD 24052022152751_+6010 0253540237_ENCIKMOHD XRPP001		5.00	2,022,088.42
26/09/25	9033 INWARD DuitNow HENG HIAP INDUSTRIES SDN BHD 24052022200119_+6010 0253540237_ENCIKMOHD XRPP001		90.00	2,022,178.42
27/09/25	9958 MB DuitNow (ACC NO) ENCIK MOHD SHAIFUL ANUAR BIN FADLI Bd ATHENA A 9811001	1.10		2,022,177.32
27/09/25	9031 IB DuitNow ENCIK MOHD SHAIFUL ANUAR BIN FADLI gdf ENCIK MOHD SHAIFUL A 9804001	3.23		2,022,174.09





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### PENYATA AKAUN / ACCOUNT STATEMENT

AKAUN SIMPANAN / SAVINGS ACCOUNT

TARIKH	KETERANGAN	DEBIT	KREDIT	BAKI
DATE	DESCRIPTION	DEBIT	CREDIT	BALANCE
		RM	RM	RM
27/09/25	9033 INWARD DuitNow		3.23	2,022,177.32
	ENCIK MOHD SHAIFUL ANUAR BIN FADLI gdf ENCIK MOHD SHAIFUL A XRPP001			
28/09/25	9033 INWARD DuitNow PUAN RASHADAH BINTI ABDULLAH dsa PUAN RASHADAH BINTI XRPP001		2.10	2,022,179.42
29/09/25	9033 INWARD DuitNow PUAN CHE WAN BINTI SAAD das PUAN CHE WAN BINTI S XRPP001		2.25	2,022,181.67
29/09/25	9033 INWARD DuitNow HENG HIAP INDUSTRIES SDN BHD 27052022174038_+6010 0253540237_ENCIKMOHD XRPP001		45.00	2,022,226.67
30/09/25	0160 PROFIT PAID		329.47	2,023,556.14





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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	KETERANGAN	DEBIT	KREDIT	BAKI
DATE	DESCRIPTION	DEBIT	CREDIT	BALANCE
		RM	RM	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