



MR ROSHAN JAMROCK  
LORONG MAS  
05000 ALOR SETAR

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

**30/09/25**

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**ACCOUNT NO**

**14014021111779**

**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
	BAL B/F			352,613.38
5/07/25	9815 MBG JomPAY CASA T99 02 901243124389 937DSH94 HELLOWORLD RPPP048	3.66		352,609.72
6/07/25	9813 MBG DuitNow MR ROSHAN JAMROCK retest bug 364 (SC) RPP 9813002	30.80		352,478.92
6/07/25	9813 MBG DuitNow MR ROSHAN JAMROCK retest bug 364 (SC) RPP 9813002	.50		352,478.42
7/07/25	9815 MBG JomPAY CASA T99 02 901243124389 9390G1EH HELLOWORLD RPPP603	3.60		352,474.82
10/07/25	9813 MBG DuitNow MR ROSHAN JAMROCK test RPP 9813001	108.99		352,365.83
10/07/25	9813 MBG DuitNow MR ROSHAN JAMROCK test RPP 9813001	.50		352,365.33
23/07/25	9816 MBG DuitNow Request MR ROSHAN JAMROCK test Puan Fatimah Binti A 9813001	1.23		352,364.10



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TARIKH DATE	KETERANGAN DESCRIPTION	DEBIT DEBIT RM	KREDIT CREDIT RM	BAKI BALANCE RM
25/07/25	9816 MBG DuitNow Request MR ROSHAN JAMROCK retest bug 373 Individual Diyanah 0 9813001	36.90		352,327.20
25/07/25	9815 MBG JomPAY CASA RPPP444	5.23		352,321.97
25/07/25	9815 MBG JomPAY CASA RPPP448	1.26		352,320.71
26/07/25	9815 MBG JomPAY CASA RPPP497	6.99		352,313.72
26/07/25	9815 MBG JomPAY CASA RPPP501	1.00		352,312.72
26/07/25	9815 MBG JomPAY CASA RPPP583	1.25		352,311.47
27/07/25	9816 MBG DuitNow Request MR ROSHAN JAMROCK retest bug 393 Individual Diyanah 0 9813001	1.23		352,310.24
27/07/25	9815 MBG JomPAY CASA RPPP835	9.63		352,300.61
27/07/25	9813 MBG DuitNow MR ROSHAN JAMROCK retest bug MISS YASMIN BC 9813001	3.69		352,296.92
27/07/25	9815 MBG JomPAY CASA RPPP605	7.29		352,289.63
28/07/25	9813 MBG DuitNow MR ROSHAN JAMROCK gobizuat 09042022 test 9813001	41.23		352,248.40



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TARIKH DATE	KETERANGAN DESCRIPTION	DEBIT DEBIT RM	KREDIT CREDIT RM	BAKI BALANCE RM
28/07/25	9813 MBG DuitNow MR ROSHAN JAMROCK testing ENCIK MOHD FADHIL AB 9813001	3.62		352,244.78
28/07/25	9813 MBG DuitNow MR ROSHAN JAMROCK testing 0842022 GB BREG111998 BCN CO 9813001	5.68		352,239.10
28/07/25	9813 MBG DuitNow MR ROSHAN JAMROCK testing BREG100197 FCN CORPO 9813001	2.53		352,236.57
28/07/25	9815 MBG JomPAY CASA RPPP227	9.66		352,226.91
28/07/25	9815 MBG JomPAY CASA RPPP329	14.23		352,212.68
31/07/25	9815 MBG JomPAY CASA RPPP634	3.66		352,209.02
31/07/25	9815 MBG JomPAY CASA RPPP734	9.65		352,199.37
31/07/25	9813 MBG DuitNow MR ROSHAN JAMROCK gobizuat test 9813001	14.23		352,185.14
31/07/25	9813 MBG DuitNow MR ROSHAN JAMROCK testing 13042022 9813001	11.25		352,173.89



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TARIKH DATE	KETERANGAN DESCRIPTION	DEBIT DEBIT RM	KREDIT CREDIT RM	BAKI BALANCE RM
31/07/25	9811 MBG DuitNow ACC NO MR ROSHAN JAMROCK testing gobizuat IUTS Test 9813001	4.78		352,169.11
31/07/25	9812 MBG DuitNow ACC REV MR ROSHAN JAMROCK testing gobizuat MR ROSHAN JAMROCK 9813001		4.78	352,173.89
31/07/25	9811 MBG DuitNow ACC NO MR ROSHAN JAMROCK testing 13042022 ENCIK MIOR SHAHRIDAN 9813001	1.39		352,172.50
31/07/25	9812 MBG DuitNow ACC REV MR ROSHAN JAMROCK testing 13042022 MR ROSHAN JAMROCK 9813001		1.39	352,173.89
31/07/25	9811 MBG DuitNow ACC NO MR ROSHAN JAMROCK testing TJN LNFUMTP TEST NAM 9813001	5.26		352,168.63
31/07/25	9812 MBG DuitNow ACC REV MR ROSHAN JAMROCK testing MR ROSHAN JAMROCK 9813001		5.26	352,173.89
31/07/25	9811 MBG DuitNow ACC NO MR ROSHAN JAMROCK testing CXRXSXIXA WXI FXNX & 9813001	3.21		352,170.68



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TARIKH DATE	KETERANGAN DESCRIPTION	DEBIT DEBIT RM	KREDIT CREDIT RM	BAKI BALANCE RM
31/07/25	9811 MBG DuitNow ACC NO MR ROSHAN JAMROCK gobizuat test MR ZAKIMAS 9813001	159.88		352,010.80
31/07/25	9811 MBG DuitNow ACC NO MR ROSHAN JAMROCK gobizuat test MR ZAKIMAS 9813001	.50		352,010.30
31/07/25	9812 MBG DuitNow ACC REV MR ROSHAN JAMROCK gobizuat test MR ROSHAN JAMROCK 9813001		159.88	352,170.18
31/07/25	9812 MBG DuitNow ACC REV MR ROSHAN JAMROCK gobizuat test MR ROSHAN JAMROCK 9813001		.50	352,170.68
31/07/25	9811 MBG DuitNow ACC NO MR ROSHAN JAMROCK testing TETUAN ASSOCIATION H 9813001	168.23		352,002.45
31/07/25	9811 MBG DuitNow ACC NO MR ROSHAN JAMROCK testing TETUAN ASSOCIATION H 9813001	.50		352,001.95
31/07/25	9812 MBG DuitNow ACC REV MR ROSHAN JAMROCK testing MR ROSHAN JAMROCK 9813001		168.23	352,170.18



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(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
31/07/25	9812 MBG DuitNow ACC REV MR ROSHAN JAMROCK testing MR ROSHAN JAMROCK 9813001		.50	352,170.68
31/07/25	9811 MBG DuitNow ACC NO MR ROSHAN JAMROCK test gobizuat ENCIK MIOR SHAHRIDAN 9813001	123.56		352,047.12
31/07/25	9811 MBG DuitNow ACC NO MR ROSHAN JAMROCK test gobizuat ENCIK MIOR SHAHRIDAN 9813001	.50		352,046.62
31/07/25	0160 PROFIT PAID		209.50	352,256.12
1/08/25	9815 MBG JomPAY CASA RPPP028	14.56		352,241.56
1/08/25	9813 MBG DuitNow MR ROSHAN JAMROCK gobizuat testing 9813004	35.29		352,206.27
1/08/25	9813 MBG DuitNow MR ROSHAN JAMROCK retest ENCIK MOHD FADHIL AB 9813001	7.42		352,198.85
1/08/25	9811 MBG DuitNow ACC NO MR ROSHAN JAMROCK testing ENCIK MIOR SHAHRIDAN 9813001	85.33		352,013.52



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1/08/25	9811 MBG DuitNow ACC NO MR ROSHAN JAMROCK testing ENCIK MIOR SHAHRIDAN 9813001	.50		352,013.02
1/08/25	9811 MBG DuitNow ACC NO MR ROSHAN JAMROCK test gobizuat CXRXSXIXA WXI FXNX & 9813001	5.83		352,007.19
1/08/25	9813 MBG DuitNow MR ROSHAN JAMROCK gobizuat 14042022 9813002	41.22		351,965.97
12/08/25	9813 MBG DuitNow MR ROSHAN JAMROCK test MIOR SHAHRIDAN BIN M 9813001	1.58		351,964.39
12/08/25	9815 MBG JomPAY CASA RPPP254	21.56		351,942.83
31/08/25	0160 PROFIT PAID		209.24	352,152.07
2/09/25	9813 MBG DuitNow MR ROSHAN JAMROCK test MIOR SHAHRIDAN BIN M 9813001	2.56		352,149.51
4/09/25	9813 MBG DuitNow MR ROSHAN JAMROCK testing MIOR SHAHRIDAN BIN M 9813001	10.00		352,139.51



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4/09/25	9815 MBG JomPAY CASA RPPP556	1.03		352,138.48
21/09/25	9813 MBG DuitNow MR ROSHAN JAMROCK test MIOR SHAHRIDAN BIN M 9813001	1.58		352,136.90
21/09/25	3590 IBG TRANSFER TO SA WERWERWERWE ERWERWERWE 100002050 1000020523 9999006		60.60	352,197.50
23/09/25	9815 MBG JomPAY CASA RPPP064	25.00		352,172.50
23/09/25	9813 MBG DuitNow MR ROSHAN JAMROCK test ENCIK MOHD FADHIL AB 9813003	6.96		352,165.54
23/09/25	9811 MBG DuitNow ACC NO MR ROSHAN JAMROCK test TETUAN ASSOCIATION H 9813001	2.36		352,163.18
23/09/25	9812 MBG DuitNow ACC REV MR ROSHAN JAMROCK test MR ROSHAN JAMROCK 9813127		2.36	352,165.54
24/09/25	9822 MBMB QR MER CASA ENCIK MUHAMMAD ALABROR BIN MOHD YUSUF QR163252824751MB RASHADAH BINTI ABDUL 9811001		2.01	352,167.55





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26/09/25	9811 MBG DuitNow ACC NO MR ROSHAN JAMROCK testing CIF00000000029295784 9813001	25.68		352,141.87
28/09/25	9822 MBMB QR MER CASA ENCIK MOHD HISHAMMURI BIN MAT GHANI QR734935139335MB MOHD HISHAMMURI BIN 9811001		1.10	352,142.97
30/09/25	0160 PROFIT PAID		202.61	352,345.58
<b>RINGKASAN AKAUN / SUMMARY OF ACCOUNT</b>				
TOTAL DEBIT	54	1,295.76		
TOTAL CREDIT	14	1,027.96		
MONTHLY AVERAGE		352,147.12		
<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