



ENCIK MUHAMMAD ALABROR BIN MOHD YUSUF
No176s
Taman tenggelam
Kampung banjir
Mukim damai
32221 WP LABUAN

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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			2,416.67
2/07/25	9064 IB DuitNow (ACC NO) PUAN CHE WAN BINTI SAAD GAME IN BRANCH TWO 9804001	10.00		2,406.67
2/07/25	9031 IB DuitNow PUAN CHE WAN BINTI SAAD GAME ENCIK MOHD HISHAMMUR 9804001	10.00		2,396.67
12/07/25	9841 IB DuitNow Req ENCIK MUHAMMAD ALABROR BIN MOHD YUSUF RTP_P2P_097 ENCIK ABDUL RAHMAN B 9804001	56.23		2,340.44
13/07/25	9869 INW DuitNow Req CIK NUR AMIRAH MOHD AMIR RTP_P2P_042 CIK NUR AMIRAH MOHD 9804001		22.15	2,362.59
19/07/25	9104 CDB CA TRF SA 010622000049 PINDAHAN SIMPANAN MAJU NIAGA 6004460		000.00	5,362.59
19/07/25	9104 CDB CA TRF SA 010622000050 PINDAHAN SIMPANAN MAJU NIAGA 6004461		000.00	16,362.59
19/07/25	9104 CDB CA TRF SA 010622000051 BELI TANAH MAJU NIAGA 6004462		000.00	1,016,362.59



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22/07/25	9104 CDB CA TRF SA 010622000053 PINDAHAN SIMPANAN MAJU NIAGA 6004474		000.00	1,026,362.59
22/07/25	9104 CDB CA TRF SA 010622000054 TIADA KERJASAMA DARI MAJU NIAGA 6004475		000.00	1,126,362.59
25/07/25	9046 IB FPX (DEBIT) - SA 2204051354530333 7225578170934580993 BIMB LCA ORF TEST EFPX302	12.00		1,126,350.59
27/07/25	9044 IB SA TO BIC 3RD PTY 542261*****3967 AZIRA FARHANA EFO1953	000.00		1,121,350.59
31/07/25	0160 PROFIT PAID		313.74	1,121,664.33
4/08/25	9822 MBMB QR MER CASA ENCIK MUHAMMAD ALABROR BIN MOHD YUSUF QR956516320646MB Zakat Selangor 9811001	14.66		1,121,649.67
5/08/25	9862 IB SA TRF TH bi to th own EFO1823	1.43		1,121,648.24
5/08/25	9862 IB SA TRF TH bi to th own EFO1823	.80		1,121,647.44
5/08/25	9862 IB SA TRF TH bl to 3th EFO1181	2.11		1,121,645.33



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5/08/25	9862 IB SA TRF TH bl to 3th EFO1181	.60		1,121,644.73
5/08/25	9051 IB IBG TRANSFER tes Almar Sdn Bhd EFO1370	1.30		1,121,643.43
5/08/25	9862 IB SA TRF TH trs EFO1374	1.76		1,121,641.67
5/08/25	9862 IB SA TRF TH trs EFO1374	.60		1,121,641.07
5/08/25	9104 CDB CA TRF SA xyz01000502 03501000272 SERVIC MAJU NIAGA 6004636		40.00	1,121,681.07
5/08/25	9104 CDB CA TRF SA xyz01000503 03501000272 SERVIC MAJU NIAGA 6004637		40.00	1,121,721.07
5/08/25	9104 CDB CA TRF SA xyz01000502 03501000272 SERVIC MAJU NIAGA 6004650		40.00	1,121,761.07
5/08/25	9104 CDB CA TRF SA xyz01000503 03501000272 SERVIC MAJU NIAGA 6004651		40.00	1,121,801.07



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9/08/25	9104 CDB CA TRF SA xyz01000502 03501000272 SERVIC MAJU NIAGA 6004801		40.00	1,121,841.07
9/08/25	9104 CDB CA TRF SA xyz01000503 03501000272 SERVIC MAJU NIAGA 6004806		40.00	1,121,881.07
9/08/25	9104 CDB CA TRF SA xyz01000502 03501000272 SERVIC MAJU NIAGA 6004852		40.00	1,121,921.07
10/08/25	9051 IB IBG TRANSFER 11 Almar Sdn Bhd EFO1198	1.10		1,121,919.97
10/08/25	9051 IB IBG TRANSFER 22 Almar Sdn Bhd EFO1228	2.10		1,121,917.87
31/08/25	0160 PROFIT PAID		762.26	1,122,680.13
1/09/25	9862 IB SA TRF TH push noti log EFO1098	2.40		1,122,677.73
1/09/25	9862 IB SA TRF TH push noti log EFO1098	.60		1,122,677.13
1/09/25	9864 IB TH TRF SA push noti log EFO1139		3.00	1,122,680.13



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2/09/25	9862 IB SA TRF TH push noti log EFO1998	1.20		1,122,678.93
2/09/25	9862 IB SA TRF TH push noti log EFO1998	.80		1,122,678.13
2/09/25	9862 IB SA TRF TH push noti log EFO1011	1.40		1,122,676.73
2/09/25	9862 IB SA TRF TH push noti log EFO1011	.60		1,122,676.13
2/09/25	9864 IB TH TRF SA push noti log EFO1194		4.00	1,122,680.13
2/09/25	9862 IB SA TRF TH tes EFO1445	3.54		1,122,676.59
2/09/25	9862 IB SA TRF TH tes EFO1445	.80		1,122,675.79
2/09/25	9862 IB SA TRF TH ds EFO1626	3.11		1,122,672.68
2/09/25	9862 IB SA TRF TH ds EFO1626	.80		1,122,671.88
2/09/25	9862 IB SA TRF TH EFO1707	3.29		1,122,668.59
2/09/25	9862 IB SA TRF TH EFO1707	.80		1,122,667.79
2/09/25	9031 IB DuitNow PUAN CHE WAN BINTI SAAD fs ENCIK MOHD SHAIFUL A 9804002	3.93		1,122,663.86



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2/09/25	9012 IB SA TRF CA 3RD PTY z MOHAMMAD AIZAT BIN EFO1748	3.82		1,122,660.04
2/09/25	9012 IB SA TRF CA 3RD PTY tes MOHAMMAD AIZAT BIN EFO1874	2.32		1,122,657.72
2/09/25	9862 IB SA TRF TH ew EFO1140	2.13		1,122,655.59
2/09/25	9862 IB SA TRF TH ew EFO1140	.80		1,122,654.79
2/09/25	9862 IB SA TRF TH wq EFO1155	1.55		1,122,653.24
2/09/25	9862 IB SA TRF TH wq EFO1155	.60		1,122,652.64
5/09/25	9864 IB TH TRF SA EFO1910		12.34	1,122,664.98
5/09/25	9037 IB SA TRF TO SSPN rtw HILFI ADLI BIN MOHD EFO1124	2.31		1,122,662.67
5/09/25	9037 IB SA TRF TO SSPN rtw HILFI ADLI BIN MOHD EFO1124	.50		1,122,662.17
23/09/25	9862 IB SA TRF TH EFO1935	000.00		1,113,662.17



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23/09/25	9862 IB SA TRF TH EFO1935	.80		1,113,661.37
23/09/25	9862 IB SA TRF TH EFO1944	000.00		1,104,661.37
23/09/25	9862 IB SA TRF TH EFO1944	.80		1,104,660.57
23/09/25	9862 IB SA TRF TH EFO1991	000.00		1,089,660.57
23/09/25	9862 IB SA TRF TH EFO1991	.80		1,089,659.77
29/09/25	9031 IB DuitNow PUAN CHE WAN BINTI SAAD das ENCIK MOHD SHAFUL A 9804001	2.25		1,089,657.52
30/09/25	9211 CDB SALARY CREDIT 000252 SYARIKAT TAKAFUL MA SYARIKAT TAKAFUL MAL ONSC623		985.00	1,091,642.52
30/09/25	9211 CDB SALARY CREDIT 000252 SYARIKAT TAKAFUL MA SYARIKAT TAKAFUL MAL ONSC622		005.54	1,094,648.06
30/09/25	9211 CDB SALARY CREDIT 000251 SYARIKAT TAKAFUL MAL		985.00	1,096,633.06
30/09/25	9211 CDB SALARY CREDIT 000251 SYARIKAT TAKAFUL MAL		005.54	1,099,638.60
30/09/25	0160 PROFIT PAID		732.62	1,100,371.22



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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