



PUAN ORKID  
MENARA BANK ISLAM  
JALAN PERAK  
50450 KUALA LUMPUR

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

**30/09/25**

**HALAMAN**

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**NOMBOR AKAUN**

**ACCOUNT NO**

**14014022011220**

**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			1,002,205.48
6/07/25	9023 MB SA TRFR CA OWN AC INITIAL VAO (iGain) ORKID EFO2684	06.99		997,198.49
6/07/25	9024 MB SA TRFR SA OWN AC INITIAL VAO (BSA) ORKID EFO2945	00.00		991,198.49
6/07/25	9023 MB SA TRFR CA OWN AC INITIAL VAO (QCA) ORKID EFO2643	10.00		984,188.49
6/07/25	9862 MB SA TRF TH Fund Transfer EFO2002	10.99		984,177.50
6/07/25	9862 MB SA TRF TH Fund Transfer EFO2002	1.00		984,176.50
6/07/25	9862 MB SA TRF TH Others EFO2176	22.33		984,154.17
6/07/25	9862 MB SA TRF TH Others EFO2176	1.00		984,153.17
6/07/25	9024 MB SA TRFR SA OWN AC INITIAL VAO (Awfar) ORKID EFO2144	00.00		975,853.17
16/07/25	9024 IB SA TRFR SA OWN AC EFO1109		1.00	975,854.17
20/07/25	9862 IB SA TRF TH TH user1004 EFO1131	001.01		950,853.16



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20/07/25	9862 IB SA TRF TH TH user1004 EFO1131	.60		950,852.56
20/07/25	9862 IB SA TRF TH TH user1004 EFO1137	25.11		950,827.45
20/07/25	9862 IB SA TRF TH TH user1004 EFO1137	.60		950,826.85
21/07/25	9035 IB SA BILL PYMT CA 891212116565 SYKT PERKHIDMATAN LE EFO1565 891212116565	000.00		940,826.85
21/07/25	9035 IB SA BILL PYMT CA 891212116565 SYKT PERKHIDMATAN LE EFO1565 891212116565	.50		940,826.35
25/07/25	9925 MB DuitNow PUAN ORKID Other ENCIK MOHD HISHAMMUR 9811001	3.99		940,822.36
25/07/25	9023 IB SA TRFR CA OWN AC t ORKID EFO1235	000.00		910,822.36
31/07/25	0160 PROFIT PAID		853.97	913,676.33
9/08/25	9035 IB SA BILL PYMT CA 891212116565 SYKT PERKHIDMATAN LE EFO1733 891212116565	00.00		912,676.33
9/08/25	9035 IB SA BILL PYMT CA 891212116565 SYKT PERKHIDMATAN LE EFO1733 891212116565	.50		912,675.83



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TARIKH DATE	KETERANGAN DESCRIPTION	DEBIT DEBIT RM	KREDIT CREDIT RM	BAKI BALANCE RM
9/08/25	9035 IB SA BILL PYMT CA 891212116565 SYKT PERKHIDMATAN LE EFO1736 891212116565	99.00		910,676.83
9/08/25	9035 IB SA BILL PYMT CA 891212116565 SYKT PERKHIDMATAN LE EFO1736 891212116565	.50		910,676.33
9/08/25	9035 IB SA BILL PYMT CA 891212116565 SYKT PERKHIDMATAN LE EFO1757 891212116565	99.00		900,677.33
9/08/25	9035 IB SA BILL PYMT CA 891212116565 SYKT PERKHIDMATAN LE EFO1757 891212116565	.50		900,676.83
9/08/25	9067 IB JomPAY CASA 1001052040 94R7A8KP TM-UNIFI EFO1906	00.00		899,676.83
10/08/25	9035 IB SA BILL PYMT CA 891212116565 SYKT PERKHIDMATAN LE EFO1562	.50		899,676.33
10/08/25	9035 IB SA BILL PYMT CA 891212116565 SYKT PERKHIDMATAN LE EFO1589	.50		899,675.83
31/08/25	0160 PROFIT PAID		685.12	902,360.95
22/09/25	9035 IB SA BILL PYMT CA 891212116565 SYKT PERKHIDMATAN LE EFO1084	.50		902,360.45



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30/09/25	0160 PROFIT PAID		595.83	904,956.28
RINGKASAN AKAUN / SUMMARY OF ACCOUNT				
TOTAL DEBIT	26	105,385.12		
TOTAL CREDIT	4	8,135.92		
MONTHLY AVERAGE		902,360.80		
MESEJ / MESSAGES				
testing				

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)