



CIK SITI NORASYIKIN BT ABDUL WAHID UMARA
 LOT 3916 JALAN PADAN
 KAMPUNG PADANG JAWA KLANG
 41300 SELANGOR DARUL EHSAN

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(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			134,720.81
2/07/25	9895 INW INSTANT TRANSFER FARHAH BTE MOHD SAJARI test fav FARHAH BTE MOHD SAJA XRPP002		2.00	134,722.81
2/07/25	9895 INW INSTANT TRANSFER MUHAMMAD ALIF test fav MUHAMMAD ALIF XRPP003		2.00	134,724.81
2/07/25	9895 INW INSTANT TRANSFER LEE LAI FUN p LEE LAI FUN XRPP003		1.00	134,725.81
2/07/25	9895 INW INSTANT TRANSFER LEE LAI FUN hi LEE LAI FUN XRPP004		1.20	134,727.01
2/07/25	9895 INW INSTANT TRANSFER LEE LAI FUN u LEE LAI FUN XRPP003		2.20	134,729.21
2/07/25	9895 INW INSTANT TRANSFER LEE LAI FUN yy LEE LAI FUN XRPP008		1.10	134,730.31
2/07/25	9895 INW INSTANT TRANSFER MUHAMMAD ALIF test fav MUHAMMAD ALIF XRPP005		2.00	134,732.31



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2/07/25	9895 INW INSTANT TRANSFER LEE LAI FUN lov LEE LAI FUN XRPP021		2.00	134,734.31
2/07/25	9895 INW INSTANT TRANSFER FARHAH BTE MOHD SAJARI test FARHAH BTE MOHD SAJA XRPP021		1.00	134,735.31
2/07/25	9895 INW INSTANT TRANSFER FARHAH BTE MOHD SAJARI resend FARHAH BTE MOHD SAJA XRPP025		2.00	134,737.31
2/07/25	9895 INW INSTANT TRANSFER FARHAH BTE MOHD SAJARI test FARHAH BTE MOHD SAJA XRPP022		1.00	134,738.31
2/07/25	9895 INW INSTANT TRANSFER FARHAH BTE MOHD SAJARI test1 FARHAH BTE MOHD SAJA XRPP023		3.00	134,741.31
2/07/25	9895 INW INSTANT TRANSFER FARHAH BTE MOHD SAJARI hi FARHAH BTE MOHD SAJA XRPP026		1.00	134,742.31
5/07/25	9895 INW INSTANT TRANSFER		3.00	134,745.31



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5/07/25	9023 MB SA TRFR CA OWN AC Hs SITI NORASYIKIN BT A EFO2492	1.20		134,744.11
5/07/25	9013 MB SA TRF SA 3RD PTY Hz AZMI BIN AHMAD EFO2104	1.20		134,742.91
5/07/25	9013 MB SA TRF SA 3RD PTY Tez MOHD SHAFUL ANUAR B EFO2543	2.17		134,740.74
5/07/25	9031 IB DuitNow CIK SITI NORASYIKIN BT ABDUL WAHID UMAR test ENCIK MOHD FADHIL AB 9804001	18.01		134,722.73
5/07/25	9067 IB JomPAY CASA 1029128244 935TSFXW TM-UNIFI EFO1825	12.01		134,710.72
5/07/25	9895 INW INSTANT TRANSFER FARHAH BTE MOHD SAJARI test10 FARHAH BTE MOHD SAJA XRPP003		2.00	134,712.72
7/07/25	9064 IB DuitNow (ACC NO) CIK SITI NORASYIKIN BT ABDUL WAHID UMAR CDX Account SAF Rej AZIZUL AIMI BIN MOHD 9804001	15.01		134,697.71



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8/07/25	9894 INWARD TRANSFER REV AZIZUL AIMI BIN MOHD ZAINURI Credit Reversal AZIZUL AIMI BIN MOHD XRPP001		15.01	134,712.72
8/07/25	9841 IB DuitNow Req CIK SITI NORASYIKIN BT ABDUL WAHID UMAR secret recipe ENCIK MOHD ISMAIL AB 9804001	11.01		134,701.71
8/07/25	9869 INW DuitNow Req CIK NUR AMIRAH MOHD AMIR kitkat CIK NUR AMIRAH MOHD 9804001		13.03	134,714.74
8/07/25	9869 INW DuitNow Req CIK NUR AMIRAH MOHD AMIR baskin robin CIK NUR AMIRAH MOHD 9804001		14.04	134,728.78
12/07/25	9022 MB CA TRFR SA OWN AC Pdf SITI NORASYIKIN BT A EFO2691		20.44	134,749.22
12/07/25	9067 IB JomPAY CASA 220064650303 93G3CLER TENAGA NASIONAL BERH EFO1835	2.66		134,746.56
12/07/25	9067 IB JomPAY CASA 2038988263 93G23DUC MAXIS EFO1950	2.88		134,743.68



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13/07/25	9826 MBitNow QR Mer CASA CIK SITI NORASYIKIN BT ABDUL WAHID UMAR QR764970999080MB DBA NAME 9352 9811001	1.90		134,741.78
13/07/25	9822 MBMB QR MER CASA CIK SITI NORASYIKIN BT ABDUL WAHID UMAR QR993600092441MB Hteck 9811001	1.70		134,740.08
13/07/25	9832 INW DuitNow QR MER R DBA NAME 9352 REVERSE CT REVERSE CT XRPP001		1.90	134,741.98
14/07/25	9022 MB CA TRFR SA OWN AC Ttt SITI NORASYIKIN BT A EFO2852		50.00	134,791.98
16/07/25	9895 INW INSTANT TRANSFER NURUL ASYIKIN BINTI MOHD SA'AD haha NURUL ASYIKIN BINTI XRPP001		20.00	134,811.98
16/07/25	9895 INW INSTANT TRANSFER		5.50	134,817.48
17/07/25	9895 INW INSTANT TRANSFER		10.10	134,827.58



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17/07/25	9064 IB DuitNow (ACC NO) CIK SITI NORASYIKIN BT ABDUL WAHID UMAR Ref Payment Referenc ABBB abcdefghijklmno 4567890 ABCDEFGHIJKL	67.21		134,760.37
18/07/25	9895 INW INSTANT TRANSFER FARHAH BTE MOHD SAJARI dn reverse FARHAH BTE MOHD SAJA XRPP011		22.20	134,782.57
18/07/25	9895 INW INSTANT TRANSFER		30.30	134,812.87
18/07/25	9895 INW INSTANT TRANSFER		40.40	134,853.27
18/07/25	9895 INW INSTANT TRANSFER		1.00	134,854.27
18/07/25	9895 INW INSTANT TRANSFER		5.50	134,859.77



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18/07/25	9895 INW INSTANT TRANSFER NG PENG WEI Test NG PENG WEI XRPP020		1.00	134,860.77
20/07/25	9064 IB DuitNow (ACC NO) CIK SITI NORASYIKIN BT ABDUL WAHID UMAR test	12.00		134,848.77
20/07/25	9895 INW INSTANT TRANSFER FARHAH BTE MOHD SAJARI duitnow outward FARHAH BTE MOHD SAJA XRPP001		10.00	134,858.77
20/07/25	9895 INW INSTANT TRANSFER FARHAH BTE MOHD SAJARI duitnow outward syik FARHAH BTE MOHD SAJA XRPP002		2.00	134,860.77
22/07/25	9064 IB DuitNow (ACC NO) CIK SITI NORASYIKIN BT ABDUL WAHID UMAR 11111111111111111111 FGHJD FGHJKFGHJdfghjd	67.21		134,793.56
56789098	765e,,/uuuuuuuuuuuuUUUUUUUUUUU UUUUUUUUUUUUUUUUUREWDC UUUUUUUUUUUUUUUUUREWDC11 11111123456789asddFG			
22/07/25	9064 IB DuitNow (ACC NO) CIK SITI NORASYIKIN BT ABDUL WAHID UMAR 11111111111111111111 FGHJD FGHJKFGHJdfghjd	67.21		134,726.35
56789098	765e,,/uuuuuuuuuuuuUUUUUUUUUUU UUUUUUUUUUUUUUUUUREWDC UUUUUUUUUUUUUUUUUREWDC1 111111123456789asddf			



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25/07/25	9064 IB DuitNow (ACC NO) CIK SITI NORASYIKIN BT ABDUL WAHID UMAR RR11111111111111111111 FGHJDFGHJKFGHJdfghjd	51.60		134,571.72
56789098	765e,,/uuuuuuuuuuuuuuUUUUUUUUUUUU UUUUUUUUUUUUUUUUUREWRR OPRaaaaaaaaaaaaaaaaaa nnnnnnvvvvvvvvvvvvvv ggggggg@.@.@.@.@.@.@.@.+++			
29/07/25	9064 IB DuitNow (ACC NO) CIK SITI NORASYIKIN BT ABDUL WAHID UMAR RR123456789ertyuisdf QASXCG234567890oiuhg ghjejwdfgWE123456789	20.88		134,550.84
31/07/25	0160 PROFIT PAID		68.65	134,619.49
6/08/25	9833 INW DuitNow QR P2P MUHAMMAD ALHAFIZ_A'ALLA BIN MUHAMM_ADLI DuitNow QR MUHAMMAD ALHAFIZ_A'A XRPP001		1.20	134,620.69
9/08/25	9895 INW INSTANT TRANSFER FARHAH BTE MOHD SAJARI duitnow outward FARHAH BTE MOHD SAJA XRPP001		4.00	134,624.69



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9/08/25	9895 INW INSTANT TRANSFER FARHAH BTE MOHD SAJARI Account Closure FARHAH BTE MOHD SAJA XRPP001		00.00	135,624.69
11/08/25	9051 IB IBG TRANSFER test push RHB MARKETING EFO1581	11.10		135,613.59
13/08/25	9013 IB SA TRF SA 3RD PTY push noti log AZMI BIN AHMAD EFO1331	4.11		135,609.48
13/08/25	9064 IB DuitNow (ACC NO) CIK SITI NORASYIKIN BT ABDUL WAHID UMAR push noti log ENCIK ISMAIL BIN ABA 9804001	1.22		135,608.26
13/08/25	9064 IB DuitNow (ACC NO) CIK SITI NORASYIKIN BT ABDUL WAHID UMAR push noti log ENCIK MOHD ISMAIL AB 9804001	3.66		135,604.60
13/08/25	9031 IB DuitNow CIK SITI NORASYIKIN BT ABDUL WAHID UMAR push noti log NGUCONVERSION CONVER 9804001	2.44		135,602.16
21/08/25	9031 IB DuitNow CIK SITI NORASYIKIN BT ABDUL WAHID UMAR push noti log ZARINA BINTI LAT 9804001	4.54		135,597.62



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21/08/25	9031 IB DuitNow CIK SITI NORASYIKIN BT ABDUL WAHID UMAR push noti log TWO KHAN 9804001	5.29		135,592.33
21/08/25	9031 IB DuitNow CIK SITI NORASYIKIN BT ABDUL WAHID UMAR push noti log ENCIK MOHD HISHAMMUR 9804001	3.02		135,589.31
21/08/25	9031 IB DuitNow CIK SITI NORASYIKIN BT ABDUL WAHID UMAR push noti log ZARINA BINTI LAT 9804001	2.77		135,586.54
21/08/25	9042 IB SA TRF BIC PYMT 542261*****3314 NORASYIKIN WAHID EFO1790	3.13		135,583.41
21/08/25	9067 IB JomPAY CASA 1029128244 955BV3L3 TM-UNIFI EFO1806	4.99		135,578.42
21/08/25	9013 IB SA TRF SA 3RD PTY push noti log AZMI BIN AHMAD EFO1785	9.69		135,568.73
21/08/25	9026 IB SA PREPAID RELOAD EPAY - REDONE REDONE PIN SYKT PERKHIDMATAN LE EFO1796	10.00		135,558.73



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21/08/25	9035 IB SA BILL PYMT CA MASJID AL-ISMAILI SYKT PERKHIDMATAN LE EFO1812 E-Sadaqah	7.77		135,550.96
21/08/25	9035 IB SA BILL PYMT CA 870607021234 SYKT PERKHIDMATAN LE EFO1801 870607021234	8.80		135,542.16
30/08/25	9035 IB SA BILL PYMT CA 800909102334 SYKT PERKHIDMATAN LE EFO1001 800909102334	10.33		135,531.83
31/08/25	0160 PROFIT PAID		68.96	135,600.79
1/09/25	9064 IB DuitNow (ACC NO) CIK SITI NORASYIKIN BT ABDUL WAHID UMAR push noti log ENCIK MOHD ISMAIL AB 9804001	2.28		135,598.51
1/09/25	9013 IB SA TRF SA 3RD PTY push noti log AZMI BIN AHMAD EFO1072	2.25		135,596.26
1/09/25	9895 INW INSTANT TRANSFER FARHAH BTE MOHD SAJARI test01 FARHAH BTE MOHD SAJA XRPP001		1.00	135,597.26
1/09/25	9067 IB JomPAY CASA 568964 956RUH9D DINING ORDER EFO1354	5.12		135,592.14



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1/09/25	9013 IB SA TRF SA 3RD PTY push noti log MOHD ISMAIL ABDULLAH EFO1720	4.11		135,588.03
1/09/25	9064 IB DuitNow (ACC NO) CIK SITI NORASYIKIN BT ABDUL WAHID UMAR push noti log AUTO KWIK 9804001	3.55		135,584.48
1/09/25	9031 IB DuitNow CIK SITI NORASYIKIN BT ABDUL WAHID UMAR push noti log NGUCONVERSION CONVER 9804001	2.80		135,581.68
1/09/25	9031 IB DuitNow CIK SITI NORASYIKIN BT ABDUL WAHID UMAR push noti log MIOR SHAHRIDAN BIN M 9804001	3.63		135,578.05
1/09/25	9031 IB DuitNow CIK SITI NORASYIKIN BT ABDUL WAHID UMAR push noti log TWO KHAN 9804001	1.99		135,576.06
1/09/25	9031 IB DuitNow CIK SITI NORASYIKIN BT ABDUL WAHID UMAR push noti log ENCIK MOHD HISHAMMUR 9804001	4.04		135,572.02
1/09/25	9035 IB SA BILL PYMT CA 900808065850 SYKT PERKHIDMATAN LE EFO1912 900808065850	10.01		135,562.01



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1/09/25	9035 IB SA BILL PYMT CA 900505035880 SYKT PERKHIDMATAN LE EFO1941 900505035880	10.22		135,551.79
1/09/25	9035 IB SA BILL PYMT CA 870607021234 SYKT PERKHIDMATAN LE EFO1940 870607021234	7.67		135,544.12
1/09/25	9067 IB JomPAY CASA 457564 956H201H REDTONE IDD ERT EFO1948	4.44		135,539.68
1/09/25	9067 IB JomPAY CASA 568964 956524W4 DINING ORDER EFO1957	6.00		135,533.68
1/09/25	9067 IB JomPAY CASA 1029128244 956LVBXV TM-UNIFI EFO1959	7.00		135,526.68
1/09/25	9035 IB SA BILL PYMT CA MASJID AL-HIKMAH, MUAR SYKT PERKHIDMATAN LE EFO1965 E-Sadaqah	1.11		135,525.57
1/09/25	9035 IB SA BILL PYMT CA GLOBAL PEACE MISSION MALAYSIA - ABIM SYKT PERKHIDMATAN LE EFO1970 E-Sadaqah	1.22		135,524.35
1/09/25	9035 IB SA BILL PYMT CA TABUNG ANAK YATIM MASJID NEGERI ARAU SYKT PERKHIDMATAN LE EFO1979 E-Sadaqah	1.33		135,523.02



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TARIKH DATE	KETERANGAN DESCRIPTION	DEBIT DEBIT RM	KREDIT CREDIT RM	BAKI BALANCE RM
1/09/25	9035 IB SA BILL PYMT CA MyVista SYKT PERKHIDMATAN LE EFO1984 E-Sadaqah	1.44		135,521.58
1/09/25	9026 IB SA PREPAID RELOAD EPAY - REDONE REDONE PIN SYKT PERKHIDMATAN LE EFO1081	20.00		135,501.58
1/09/25	9026 IB SA PREPAID RELOAD E-PAY - TELEKOM ITALKMOBILE PIN SYKT PERKHIDMATAN LE EFO1089	10.00		135,491.58
1/09/25	9026 IB SA PREPAID RELOAD M1 - UMOBILE UMOBILE 01120020909 DUMMY ACCOUNT - M1 P EFO1263	10.00		135,481.58
4/09/25	9022 MB CA TRFR SA OWN AC Techm SITI NORASYIKIN BT A EFO2014		00.00	135,681.58
5/09/25	9031 IB DuitNow CIK SITI NORASYIKIN BT ABDUL WAHID UMAR device noti MISS YASMIN BC 9804001	1.40		135,680.18
5/09/25	9032 IB DuitNow Reversal CIK SITI NORASYIKIN BT ABDUL WAHID UMAR device noti MISS YASMIN BC 9804001		1.40	135,681.58



CIK SITI NORASYIKIN BT ABDUL WAHID UMARA
 LOT 3916 JALAN PADAN
 KAMPUNG PADANG JAWA KLANG
 41300 SELANGOR DARUL EHSAN

TARIKH PENYATA
STATEMENT DATE

30/09/25

HALAMAN

PAGE

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NOMBOR AKAUN

ACCOUNT NO

14041022004384

CAWANGAN

BRANCH

MEDAN MARA

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
5/09/25	9031 IB DuitNow CIK SITI NORASYIKIN BT ABDUL WAHID UMAR device noti NGUCONVERSION CONVER 9804001	1.40		135,680.18
22/09/25	9013 IB SA TRF SA 3RD PTY push noti log MOHD ISMAIL ABDULLAH EFO1674	3.24		135,676.94
22/09/25	9035 IB SA BILL PYMT CA 800909102334 SYKT PERKHIDMATAN LE EFO1695 800909102334	10.23		135,666.71
28/09/25	9026 IB SA PREPAID RELOAD M1-DIGIIR DIGIIR 0169009090 DUMMY ACCOUNT - M1 P EFO1677	35.00		135,631.71
30/09/25	0160 PROFIT PAID		66.90	135,698.61
RINGKASAN AKAUN / SUMMARY OF ACCOUNT				
	TOTAL DEBIT	62	735.23	
	TOTAL CREDIT	43	1,713.03	
	MONTHLY AVERAGE		135,652.83	
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