



ENCIK AHMAD NASAIE BIN NAJMI
NO 1101
SUSUR BIDARA 13
TAMAN DESA BIDARA
09300 KUALA KETIL

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STATEMENT DATE

30/09/25

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NOMBOR AKAUN

ACCOUNT NO

14014021108155

CAWANGAN

BRANCH

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PENYATA AKAUN / ACCOUNT STATEMENT

AKAUN SIMPANAN / SAVINGS ACCOUNT

(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
	BAL B/F			6,719,984.11
1/07/25	3116 SA ONLINE SAL - CR PERTUBUHAN KHAIRAT K, Online Salary AUTO003		00.00	6,720,184.11
1/07/25	3116 SA ONLINE SAL - CR OSC TEST , Online Salary AUTO008		00.00	6,720,884.11
25/07/25	9635 MyDEBIT SA PURC ACQ S-WAN (M) SDN BHD PUTRAJAYA 14 M PATB003	.10		6,720,884.01
25/07/25	9635 MyDEBIT SA PURC ACQ S-WAN (M) SDN BHD PUTRAJAYA 14 M PATB005	10.00		6,720,874.01
25/07/25	9635 MyDEBIT SA PURC ACQ S-WAN (M) SDN BHD PUTRAJAYA 14 M PATB006	5.00		6,720,869.01
25/07/25	9635 MyDEBIT SA PURC ACQ PTPTN KL (HQ) - TESTINKUALA LUMPUR 14 M PATB007	10.00		6,720,859.01
28/07/25	9635 MyDEBIT SA PURC ACQ PTPTN KL (HQ) - TESTINKUALA LUMPUR 14 M PATB030	10.00		6,720,849.01
28/07/25	9635 MyDEBIT SA PURC ACQ PTPTN KL (HQ) - TESTINKUALA LUMPUR 14 M PATB031	10.00		6,720,839.01
31/07/25	9962 BIDC RTL POST ONUS (M) SDN BHD PUTRAJAYA MY AHMAD NASAIE BIN NA DCAR043	10.00		6,720,829.01
31/07/25	0160 PROFIT PAID		566.51	6,725,395.52
2/08/25	9635 MyDEBIT SA PURC ACQ TESTING FASSTAP NAZBIHKUALA LUMPUR 10 M PATB001	.25		6,725,395.27



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2/08/25	9635 MyDEBIT SA PURC ACQ TESTING FASSTAP NAZBIHKUALA LUMPUR 10 M PATB002	1.11		6,725,394.16
5/08/25	9104 CDB CA TRF SA TESTIMBALANCE001 TESTIMBALANCE001 MAJU NIAGA 6004317		10.00	6,725,404.16
5/08/25	9112 CDB SALARY PLUS WBI 000371 6004547		37.75	6,728,241.91
5/08/25	9211 CDB SALARY CREDIT 000160 TETUAN MAJU NIAGA TETUAN MAJU NIAGA ONSC573		85.00	6,730,226.91
5/08/25	9211 CDB SALARY CREDIT 000161 TETUAN MAJU NIAGA TETUAN MAJU NIAGA ONSC609		12.20	6,731,339.11
5/08/25	9104 CDB CA TRF SA tst27090600 09062000104 SERVIC MAJU NIAGA 6004625		10.00	6,731,349.11
5/08/25	9104 CDB CA TRF SA tst27090600 09062000104 SERVIC MAJU NIAGA 6004639		10.00	6,731,359.11
5/08/25	9211 CDB SALARY CREDIT 000159 TETUAN MAJU NIAGA		12.20	6,732,471.31



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5/08/25	9211 CDB SALARY CREDIT 000158 TETUAN MAJU NIAGA		85.00	6,734,456.31
6/08/25	9211 CDB SALARY CREDIT 000163 TETUAN MAJU NIAGA TETUAN MAJU NIAGA ONSC718		85.00	6,736,441.31
6/08/25	9211 CDB SALARY CREDIT 000165 TETUAN MAJU NIAGA		85.00	6,738,426.31
9/08/25	9104 CDB CA TRF SA tst27090600 09062000104 SERVIC MAJU NIAGA 6004758		10.00	6,738,436.31
9/08/25	9211 CDB SALARY CREDIT 000171 TETUAN MAJU NIAGA TETUAN MAJU NIAGA ONSC796		12.20	6,739,548.51
9/08/25	9104 CDB CA TRF SA tst27090600 09062000104 SERVIC MAJU NIAGA 6004848		10.00	6,739,558.51
9/08/25	9211 CDB SALARY CREDIT 000168 TETUAN MAJU NIAGA TETUAN MAJU NIAGA ONSC854		85.00	6,741,543.51
31/08/25	0160 PROFIT PAID		578.78	6,746,122.29
22/09/25	9211 CDB SALARY CREDIT 000176 SYARIKAT TAKAFUL MAL		985.00	6,748,107.29



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TARIKH DATE	KETERANGAN DESCRIPTION	DEBIT DEBIT RM	KREDIT CREDIT RM	BAKI BALANCE RM
23/09/25	9104 CDB CA TRF SA Payment Reference Rentas MAJU NIAGA 6004737		112.20	6,748,219.49
23/09/25	9211 CDB SALARY CREDIT 000179 TETUAN MAJU NIAGA TETUAN MAJU NIAGA ONSC762		112.20	6,749,331.69
23/09/25	9211 CDB SALARY CREDIT 000181 SYARIKAT TAKAFUL MA SYARIKAT TAKAFUL MAL ONSC783		60.00	6,749,391.69
23/09/25	9211 CDB SALARY CREDIT 000181 SYARIKAT TAKAFUL MA SYARIKAT TAKAFUL MAL ONSC784		70.00	6,749,461.69
24/09/25	9211 CDB SALARY CREDIT 000185 TETUAN MAJU NIAGA TETUAN MAJU NIAGA ONSC839		100.00	6,749,561.69
24/09/25	9211 CDB SALARY CREDIT 000185 TETUAN MAJU NIAGA TETUAN MAJU NIAGA ONSC857		10.00	6,749,571.69
24/09/25	9211 CDB SALARY CREDIT 000186 TETUAN MAJU NIAGA TETUAN MAJU NIAGA ONSC885		985.00	6,751,556.69
24/09/25	9211 CDB SALARY CREDIT 000188 TETUAN MAJU NIAGA TETUAN MAJU NIAGA ONSC923		985.00	6,753,541.69



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24/09/25	9211 CDB SALARY CREDIT 000187 TETUAN MAJU NIAGA TETUAN MAJU NIAGA ONSC967		10.00	6,753,551.69
24/09/25	9211 CDB SALARY CREDIT 000187 TETUAN MAJU NIAGA TETUAN MAJU NIAGA ONSC949		100.00	6,753,651.69
25/09/25	9635 MyDEBIT SA PURC ACQ PTPTN KL (HQ) - TESTINKUALA LUMPUR 14 M PATB014	1.00		6,753,650.69
25/09/25	9112 CDB SALARY PLUS WBI 000391 6004010		837.75	6,756,488.44
26/09/25	9635 MyDEBIT SA PURC ACQ TESTING FASSTAP NAZBIHKUALA LUMPUR 10 M PATB020	5.00		6,756,483.44
27/09/25	9635 MyDEBIT SA PURC ACQ S-WAN (M) SDN BHD PUTRAJAYA 14 M PATB024	1.00		6,756,482.44
27/09/25	9637 MyDEBIT SA CANL ACQ S-WAN (M) SDN BHD PUTRAJAYA 14 M PATB018		1.00	6,756,483.44
27/09/25	9112 CDB SALARY PLUS WBI 000408 6004048		837.75	6,759,321.19
27/09/25	9104 CDB CA TRF SA tst27090600 09062000104 SERVIC MAJU NIAGA 6004068		10.00	6,759,331.19
27/09/25	9104 CDB CA TRF SA tst27090600 09062000104 SERVIC MAJU NIAGA 6004091		10.00	6,759,341.19



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TARIKH DATE	KETERANGAN DESCRIPTION	DEBIT DEBIT RM	KREDIT CREDIT RM	BAKI BALANCE RM
27/09/25	9211 CDB SALARY CREDIT 000201 TETUAN MAJU NIAGA TETUAN MAJU NIAGA ONSC927		112.20	6,760,453.39
27/09/25	9112 CDB SALARY PLUS WBI 000413 6004001		837.75	6,763,291.14
27/09/25	9112 CDB SALARY PLUS WBI 000418 6004007		837.75	6,766,128.89
27/09/25	9112 CDB SALARY PLUS WBI 000428 6004022		837.75	6,768,966.64
27/09/25	9112 CDB SALARY PLUS WBI 000423 6004032		837.75	6,771,804.39
27/09/25	9211 CDB SALARY CREDIT 000215 SYARIKAT TAKAFUL MA SYARIKAT TAKAFUL MAL ONSC067		985.00	6,773,789.39
27/09/25	9112 CDB SALARY PLUS WBI 000443 6004099		837.75	6,776,627.14
27/09/25	9211 CDB SALARY CREDIT 000198 TETUAN MAJU NIAGA		985.00	6,778,612.14
27/09/25	9211 CDB SALARY CREDIT 000196 TETUAN MAJU NIAGA		985.00	6,780,597.14
27/09/25	9211 CDB SALARY CREDIT 000197 TETUAN MAJU NIAGA		985.00	6,782,582.14



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27/09/25	9211 CDB SALARY CREDIT 000208 TETUAN MAJU NIAGA		985.00	6,784,567.14
27/09/25	9211 CDB SALARY CREDIT 000207 TETUAN MAJU NIAGA		985.00	6,786,552.14
27/09/25	9211 CDB SALARY CREDIT 000212 TETUAN MAJU NIAGA		000.00	6,788,552.14
27/09/25	9211 CDB SALARY CREDIT 000211 TETUAN MAJU NIAGA		000.00	6,789,552.14
27/09/25	9211 CDB SALARY CREDIT 000203 TETUAN MAJU NIAGA		112.20	6,790,664.34
27/09/25	9211 CDB SALARY CREDIT 000204 TETUAN MAJU NIAGA		112.20	6,791,776.54
27/09/25	9211 CDB SALARY CREDIT 000206 TETUAN MAJU NIAGA		112.20	6,792,888.74
27/09/25	9211 CDB SALARY CREDIT 000205 TETUAN MAJU NIAGA		112.20	6,794,000.94
27/09/25	9211 CDB SALARY CREDIT 000202 TETUAN MAJU NIAGA		112.20	6,795,113.14
27/09/25	9211 CDB SALARY CREDIT 000210 TETUAN MAJU NIAGA		112.20	6,796,225.34
27/09/25	9211 CDB SALARY CREDIT 000209 TETUAN MAJU NIAGA		112.20	6,797,337.54



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27/09/25	9211 CDB SALARY CREDIT 000199 TETUAN MAJU NIAGA		985.00	6,799,322.54
27/09/25	9211 CDB SALARY CREDIT 000200 TETUAN MAJU NIAGA		985.00	6,801,307.54
30/09/25	9112 CDB SALARY PLUS WBI 000453 6004607		837.75	6,804,145.29
30/09/25	9211 CDB SALARY CREDIT 000252 SYARIKAT TAKAFUL MA SYARIKAT TAKAFUL MAL ONSC610		985.00	6,806,130.29
30/09/25	9211 CDB SALARY CREDIT 000243 SYARIKAT TAKAFUL MAL		35.00	6,806,165.29
30/09/25	9211 CDB SALARY CREDIT 000243 SYARIKAT TAKAFUL MAL		35.00	6,806,200.29
30/09/25	9211 CDB SALARY CREDIT 000243 SYARIKAT TAKAFUL MAL		35.00	6,806,235.29
30/09/25	9211 CDB SALARY CREDIT 000243 SYARIKAT TAKAFUL MAL		35.00	6,806,270.29
30/09/25	9211 CDB SALARY CREDIT 000243 SYARIKAT TAKAFUL MAL		35.00	6,806,305.29
30/09/25	9211 CDB SALARY CREDIT 000243 SYARIKAT TAKAFUL MAL		35.00	6,806,340.29
30/09/25	9211 CDB SALARY CREDIT 000243 SYARIKAT TAKAFUL MAL		35.00	6,806,375.29



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30/09/25	9211 CDB SALARY CREDIT 000243 SYARIKAT TAKAFUL MAL		35.00	6,806,410.29
30/09/25	9211 CDB SALARY CREDIT 000242 SYARIKAT TAKAFUL MAL		35.00	6,806,445.29
30/09/25	9211 CDB SALARY CREDIT 000242 SYARIKAT TAKAFUL MAL		35.00	6,806,480.29
30/09/25	9211 CDB SALARY CREDIT 000242 SYARIKAT TAKAFUL MAL		35.00	6,806,515.29
30/09/25	9211 CDB SALARY CREDIT 000242 SYARIKAT TAKAFUL MAL		35.00	6,806,550.29
30/09/25	9211 CDB SALARY CREDIT 000242 SYARIKAT TAKAFUL MAL		35.00	6,806,585.29
30/09/25	9211 CDB SALARY CREDIT 000242 SYARIKAT TAKAFUL MAL		35.00	6,806,620.29
30/09/25	9211 CDB SALARY CREDIT 000242 SYARIKAT TAKAFUL MAL		35.00	6,806,655.29
30/09/25	9211 CDB SALARY CREDIT 000242 SYARIKAT TAKAFUL MAL		35.00	6,806,690.29
30/09/25	9211 CDB SALARY CREDIT 000245 SYARIKAT TAKAFUL MAL		112.20	6,807,802.49
30/09/25	9211 CDB SALARY CREDIT 000244 SYARIKAT TAKAFUL MAL		112.20	6,808,914.69



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30/09/25	9211 CDB SALARY CREDIT 000246 SYARIKAT TAKAFUL MAL		112.20	6,810,026.89
30/09/25	9211 CDB SALARY CREDIT 000250 SYARIKAT TAKAFUL MAL		985.00	6,812,011.89
30/09/25	9211 CDB SALARY CREDIT 000251 SYARIKAT TAKAFUL MAL		985.00	6,813,996.89

RINGKASAN AKAUN / SUMMARY OF ACCOUNT

TOTAL DEBIT	12	63.46
TOTAL CREDIT	81	98,517.90
MONTHLY AVERAGE		6,755,022.67

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