



ENCIK MOHD SHAFUL ANUAR BIN FADLI
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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 | | | 2,019,724.84 |
| 1/07/25 | 9011 MB CA TRF SA 3RD PTY Dg KHALID BIN ASMAN EFO2908 | | 1.10 | 2,019,725.94 |
| 1/07/25 | 9033 INWARD DuitNow ENCIK KHALID BIN ASMAN Hs ENCIK KHALID BIN ASM XRPP003 | | 1.10 | 2,019,727.04 |
| 1/07/25 | 9011 MB CA TRF SA 3RD PTY Sh KHALID BIN ASMAN EFO2939 | | 1.20 | 2,019,728.24 |
| 1/07/25 | 9011 MB CA TRF SA 3RD PTY Ys KHALID BIN ASMAN EFO2445 | | 2.10 | 2,019,730.34 |
| 1/07/25 | 9033 INWARD DuitNow ENCIK KHALID BIN ASMAN Gw ENCIK KHALID BIN ASM XRPP020 | | 1.20 | 2,019,731.54 |
| 1/07/25 | 9822 MBMB QR MER CASA ENCIK KHALID BIN ASMAN QR921149580617MB KHALID BIN ASMAN 9811001 | | 1.20 | 2,019,732.74 |
| 5/07/25 | 9013 MB SA TRF SA 3RD PTY Tez SITI NORASYIKIN BT A EFO2543 | | 2.17 | 2,019,734.91 |
| | | | | |



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|----------------|---|----------------------|------------------------|-----------------------|
| 6/07/25 | 9011 MB CA TRF SA 3RD PTY Bs MOHD ISMAIL ABDULLAH EFO2464 | | 5.85 | 2,019,740.76 |
| 6/07/25 | 9033 INWARD DuitNow ENCIK MOHD ISMAIL ABDULLAH BIN CHE OTHM Hs ENCIK MOHD ISMAIL AB XRPP004 | | 2.17 | 2,019,742.93 |
| 6/07/25 | 9822 MBMB QR MER CASA ENCIK MOHD ISMAIL ABDULLAH BIN CHE OTHM QR514575661546MB MOHD ISMAIL ABDULLAH 9811001 | | 1.20 | 2,019,744.13 |
| 7/07/25 | 9012 MB SA TRF CA 3RD PTY Hz INA BINTI MUIN EFO2945 | 20.00 | | 2,019,724.13 |
| 7/07/25 | 9925 MB DuitNow ENCIK MOHD SHAFUL ANUAR BIN FADLI Gzh ENCIK MOHD SHAFUL A 9811001 | 20.00 | | 2,019,704.13 |
| 7/07/25 | 9033 INWARD DuitNow ENCIK MOHD SHAFUL ANUAR BIN FADLI Gzh ENCIK MOHD SHAFUL A XRPP001 | | 20.00 | 2,019,724.13 |
| 7/07/25 | 9862 MB SA TRF TH Cg EFO2484 | 20.00 | | 2,019,704.13 |
| 7/07/25 | 9862 MB SA TRF TH Cg EFO2484 | 1.00 | | 2,019,703.13 |



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|----------------|---|----------------------|------------------------|-----------------------|
| 7/07/25 | 9864 MB TH TRF SA Nd EFO2123 | | 10.00 | 2,019,813.13 |
| 7/07/25 | 9822 MBMB QR MER CASA ENCIK MUHAMMAD ALABROR BIN MOHD YUSUF QR135176795681MB MUHAMMAD ALABROR BIN 9811001 | | 20.00 | 2,019,833.13 |
| 7/07/25 | 9035 IB SA BILL PYMT CA MASJID AL-AZIM, MELAKA SYKT PERKHIDMATAN LE EFO1024 E-Sadaqah | 1.00 | | 2,019,832.13 |
| 7/07/25 | 9035 IB SA BILL PYMT CA TABUNG ANAK YATIM MASJID NEGERI PAHANG SYKT PERKHIDMATAN LE EFO1029 E-Sadaqah | 2.00 | | 2,019,830.13 |
| 7/07/25 | 9035 IB SA BILL PYMT CA Brain For Future (BFF) SYKT PERKHIDMATAN LE EFO1037 E-Sadaqah | 1.20 | | 2,019,828.93 |
| 7/07/25 | 9035 IB SA BILL PYMT CA MASJID AL-AZIM, MELAKA SYKT PERKHIDMATAN LE EFO1048 E-Sadaqah | 1.00 | | 2,019,827.93 |
| 7/07/25 | 9035 IB SA BILL PYMT CA ANGKATAN BELIA ISLAM MALAYSIA - ABIM SYKT PERKHIDMATAN LE EFO1053 E-Sadaqah | 1.00 | | 2,019,826.93 |
| 8/07/25 | 9067 MB JomPAY CASA 803779974 93AASER3 MAXIS EFO2664 | 1.20 | | 2,019,825.73 |



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|----------------|--|----------------------|------------------------|-----------------------|
| 9/07/25 | 9067 MB JomPAY CASA 803779974 93BDQX3G MAXIS EFO2705 | 9.99 | | 2,019,815.74 |
| 9/07/25 | 9046 IB FPX (DEBIT) - SA 2203111734370345 8322796271098586673 BIMB LCA ORF TEST EFPX741 | 10.00 | | 2,018,805.74 |
| 12/07/25 | 9012 MB SA TRF CA 3RD PTY Dx INA BINTI MUIN EFO2338 | 1.25 | | 2,018,804.49 |
| 12/07/25 | 9012 MB SA TRF CA 3RD PTY Hz INA BINTI MUIN EFO2749 | 1.15 | | 2,018,803.34 |
| 12/07/25 | 9958 MB DuitNow (ACC NO) ENCIK MOHD SHAFUL ANUAR BIN FADLI Bz ATHENA A 9811001 | 1.28 | | 2,018,802.06 |
| 12/07/25 | 9959 MB DuitNow REV (ACC) ENCIK MOHD SHAFUL ANUAR BIN FADLI Bz ENCIK MOHD SHAFUL A 9811001 | | 1.28 | 2,018,803.34 |
| 12/07/25 | 9958 MB DuitNow (ACC NO) ENCIK MOHD SHAFUL ANUAR BIN FADLI Ha AUTO KWIK 9811001 | 1.50 | | 2,018,801.84 |



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|----------------|---|----------------------|------------------------|-----------------------|
| 12/07/25 | 9959 MB DuitNow REV (ACC) ENCIK MOHD SHAIFUL ANUAR BIN FADLI Ha ENCIK MOHD SHAIFUL A 9811001 | | 1.50 | 2,018,803.34 |
| 12/07/25 | 9925 MB DuitNow ENCIK MOHD SHAIFUL ANUAR BIN FADLI Hsqa ENCIK MOHD SHAIFUL A 9811001 | 1.80 | | 2,018,801.54 |
| 12/07/25 | 9926 MB DuitNow Reversal ENCIK MOHD SHAIFUL ANUAR BIN FADLI Hsqa ENCIK MOHD SHAIFUL A 9811001 | | 1.80 | 2,018,803.34 |
| 12/07/25 | 9958 MB DuitNow (ACC NO) ENCIK MOHD SHAIFUL ANUAR BIN FADLI Cg ATHENA A 9811002 | 5.11 | | 2,018,798.23 |
| 12/07/25 | 9925 MB DuitNow ENCIK MOHD SHAIFUL ANUAR BIN FADLI Hsa ENCIK MOHD SHAIFUL A 9811002 | 5.01 | | 2,018,793.22 |
| 12/07/25 | 9033 INWARD DuitNow ENCIK MOHD SHAIFUL ANUAR BIN FADLI Hsa ENCIK MOHD SHAIFUL A XRPP002 | | 5.01 | 2,018,798.23 |
| 12/07/25 | 9824 MBitNow QR P2P ENCIK MOHD SHAIFUL ANUAR BIN FADLI QR827027343655MB | 1.10 | | 2,018,797.13 |



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|----------------|--|----------------------|------------------------|-----------------------|
| 12/07/25 | 9925 MB DuitNow ENCIK MOHD SHAFUL ANUAR BIN FADLI Hs COGNIZANT 9811002 | 5.34 | | 2,018,791.79 |
| 12/07/25 | 9925 MB DuitNow ENCIK MOHD SHAFUL ANUAR BIN FADLI Gw THREE KHAN 9811002 | 5.18 | | 2,018,786.61 |
| 12/07/25 | 9925 MB DuitNow ENCIK MOHD SHAFUL ANUAR BIN FADLI Vg RMJMQ PMPT JLMPJ111 9811002 | 5.15 | | 2,018,781.46 |
| 12/07/25 | 9033 INWARD DuitNow JH - JH XRPP002 | | 10.00 | 2,018,791.46 |
| 12/07/25 | 9051 MB IBG TRANSFER Ga AUTO KWIK EFO2340 | 1.31 | | 2,018,790.15 |
| 12/07/25 | 9051 MB IBG TRANSFER GJ ATHENA A EFO2870 | 1.24 | | 2,018,788.91 |
| 12/07/25 | 9821 MBMB QR P2P ENCIK MOHD SHAFUL ANUAR BIN FADLI QR765285615758MB SITI NORASYIKIN BT A 9811001 | 1.88 | | 2,018,787.03 |



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| 12/07/25 | 9821 MBMB QR P2P CIK SITI NORASYIKIN BT ABDUL WAHID UMAR QR568567629485MB SITI NORASYIKIN BT A 9811001 | | 2.88 | 2,018,789.91 |
| 12/07/25 | 9042 MB SA TRF BIC PYMT 469555*****3760 Own BIC Payment SHAFUL ANUAR EFO2194 | 1.53 | | 2,018,788.38 |
| 12/07/25 | 9044 MB SA TO BIC 3RD PTY 469555*****3067 Vzj MOHAMMED KAMAL EFO2166 | 1.28 | | 2,018,787.10 |
| 12/07/25 | 9015 MB SA TRF TO FIN RPY Ga | 1.85 | | 2,018,785.25 |
| 12/07/25 | 9035 MB SA BILL PYMT CA 901537653 AC10100031 FCN EFO2957 901537653 | 1.85 | | 2,018,783.40 |
| 12/07/25 | 9067 MB JomPAY CASA 803779974 93G0K9RJ MAXIS EFO2974 | 1.50 | | 2,018,781.90 |
| 12/07/25 | 9035 MB SA BILL PYMT CA MASJID TG MUHAMAD FARIS PETRA KUALA KRA SYKT PERKHIDMATAN LE EFO2140 E-Sadaqah | 1.28 | | 2,018,780.62 |
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| 12/07/25 | 9035 MB SA BILL PYMT CA ANGKATAN BELIA ISLAM MALAYSIA - ABIM SYKT PERKHIDMATAN LE EFO2454 E-Sadaqah | 1.41 | | 2,018,779.21 |
| 12/07/25 | 9035 MB SA BILL PYMT CA RUMAH ANAK YATIM MASJID AGAMA ISLAM MLK SYKT PERKHIDMATAN LE EFO2094 E-Sadaqah | 1.21 | | 2,018,778.00 |
| 12/07/25 | 9035 MB SA BILL PYMT CA MyVista AC10100031 FCN EFO2409 E-Sadaqah | 1.17 | | 2,018,776.83 |
| 12/07/25 | 9067 MB JomPAY CASA 923171995 93GT5ARY MAXIS EFO2745 | 1.82 | | 2,018,775.01 |
| 12/07/25 | 9067 MB JomPAY CASA 1001052040 93GFYRJ3 TM-UNIFI EFO2535 | 1.71 | | 2,018,773.30 |
| 12/07/25 | 9067 MB JomPAY CASA 0811122669 93GV6CYG ASTRO EFO2104 | 1.44 | | 2,018,771.86 |
| 13/07/25 | 9833 INW DuitNow QR P2P | | 20.20 | 2,018,792.06 |



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|----------------|---|----------------------|------------------------|-----------------------|
| 13/07/25 | 9033 INWARD DuitNow TEST SEVEN lam lam XRPP001 | | 110.00 | 2,018,902.06 |
| 15/07/25 | 9011 MB CA TRF SA 3RD PTY Na KHALID BIN ASMAN EFO2144 | | 1.07 | 2,018,903.13 |
| 21/07/25 | 9958 MB DuitNow (ACC NO) ENCIK MOHD SHAIFUL ANUAR BIN FADLI Fh AUTO KWIK 9811001 | 1.80 | | 2,018,901.33 |
| 31/07/25 | 0160 PROFIT PAID | | 371.89 | 2,020,273.22 |
| 2/08/25 | 9033 INWARD DuitNow CIK NUR~SAIDAH FARISHA BINTI ALI t CIK NUR~SAIDAH FARIS XRPP001 | | 1.00 | 2,020,274.22 |
| 2/08/25 | 9033 INWARD DuitNow CIK NUR~SAIDAH FARISHA BINTI ALI r CIK NUR~SAIDAH FARIS XRPP002 | | 2.00 | 2,020,276.22 |
| 5/08/25 | 9013 MB SA TRF SA 3RD PTY Gs KHALID BIN ASMAN EFO2638 | | 1.20 | 2,020,277.42 |
| 5/08/25 | 9013 IB SA TRF SA 3RD PTY 3pty opn KHALID BIN ASMAN EFO1713 | | 3.10 | 2,020,280.52 |



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| 5/08/25 | 9033 INWARD DuitNow ENCIK KHALID BIN ASMAN mobile ENCIK KHALID BIN ASM XRPP001 | | 1.54 | 2,020,282.06 |
| 5/08/25 | 9033 INWARD DuitNow ENCIK KHALID BIN ASMAN nric ENCIK KHALID BIN ASM XRPP001 | | 2.32 | 2,020,284.38 |
| 5/08/25 | 9864 IB TH TRF SA tesa EFO1239 | | 2.92 | 2,020,287.30 |
| 5/08/25 | 9033 INWARD DuitNow PUAN RASHADAH BINTI ABDULLAH gr PUAN RASHADAH BINTI XRPP002 | | 2.30 | 2,020,289.60 |
| 6/08/25 | 9011 IB CA TRF SA 3RD PTY push notitest log MOHD ISMAIL ABDULLAH EFO1313 | | 6.86 | 2,020,296.46 |
| 6/08/25 | 9033 INWARD DuitNow ENCIK MOHD ISMAIL ABDULLAH BIN CHE OTHM push noti test log XRPP001 | | 2.05 | 2,020,298.51 |
| 12/08/25 | 9033 INWARD DuitNow HENG HIAP INDUSTRIES SDN BHD 02052022134906_+6010 0253540237_ENCICKMOHD XRPP002 | | 20.00 | 2,020,318.51 |



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| 12/08/25 | 9033 INWARD DuitNow HENG HIAP INDUSTRIES SDN BHD 02052022135130_+6010 0253540237_ENCIKMOHD XRPP002 | | 30.00 | 2,020,348.51 |
| 12/08/25 | 9033 INWARD DuitNow HENG HIAP INDUSTRIES SDN BHD 02052022135223_+6010 0253540237_ENCIKMOHD XRPP002 | | 10.00 | 2,020,358.51 |
| 12/08/25 | 9033 INWARD DuitNow HENG HIAP INDUSTRIES SDN BHD 02052022135734_+6010 0253540237_ENCIKMOHD XRPP002 | | 10.00 | 2,020,368.51 |
| 12/08/25 | 9033 INWARD DuitNow HENG HIAP INDUSTRIES SDN BHD 04052022194951_+6010 0253540237_ENCIKMOHD XRPP002 | | 12.00 | 2,020,380.51 |
| 21/08/25 | 9033 INWARD DuitNow HENG HIAP INDUSTRIES SDN BHD 05052022122428_+6010 0253540237_ENCIKMOHD XRPP001 | | 12.00 | 2,020,392.51 |
| 21/08/25 | 9033 INWARD DuitNow HENG HIAP INDUSTRIES SDN BHD 05052022122722_+6010 0253540237_ENCIKMOHD XRPP001 | | 12.00 | 2,020,404.51 |
| 30/08/25 | 9033 INWARD DuitNow HENG HIAP INDUSTRIES SDN BHD 05052022161540_+6010 0253540237_ENCIKMOHD XRPP001 | | 39.00 | 2,020,443.51 |



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| 31/08/25 | 0160 PROFIT PAID | | 372.74 | 2,021,816.25 |
| 1/09/25 | 9033 INWARD DuitNow HAJJAH JANNAH BINTI FIRDAUS tes HAJJAH JANNAH BINTI XRPP001 | | 2.32 | 2,021,818.57 |
| 1/09/25 | 9033 INWARD DuitNow HAJJAH JANNAH BINTI FIRDAUS ew HAJJAH JANNAH BINTI XRPP001 | | 2.14 | 2,021,820.71 |
| 1/09/25 | 9033 INWARD DuitNow HENG HIAP INDUSTRIES SDN BHD 06052022173140_+6010 0253540237_ENCICKMOHD XRPP001 | | 12.00 | 2,021,832.71 |
| 1/09/25 | 9033 INWARD DuitNow HENG HIAP INDUSTRIES SDN BHD 09052022211432_+6010 0253540237_ENCICKMOHD XRPP002 | | 1.00 | 2,021,833.71 |
| 2/09/25 | 9033 INWARD DuitNow HAJJAH JANNAH BINTI FIRDAUS req HAJJAH JANNAH BINTI XRPP001 | | 2.11 | 2,021,835.82 |
| 2/09/25 | 9033 INWARD DuitNow HENG HIAP INDUSTRIES SDN BHD 10052022120945_+6010 0253540237_ENCICKMOHD XRPP001 | | 2.00 | 2,021,837.82 |
| 2/09/25 | 9033 INWARD DuitNow PUAN CHE WAN BINTI SAAD fs PUAN CHE WAN BINTI S XRPP004 | | 3.93 | 2,021,841.75 |



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|----------------|---|----------------------|------------------------|-----------------------|
| 2/09/25 | 9051 MB IBG TRANSFER Normal EFO2104 | 2.46 | | 2,021,839.29 |
| 2/09/25 | 9051 MB IBG TRANSFER Test a EFO2946 | 3.60 | | 2,021,835.69 |
| 2/09/25 | 9051 MB IBG TRANSFER Test3 EFO2545 | 4.35 | | 2,021,831.34 |
| 2/09/25 | 9051 MB IBG TRANSFER Test4 EFO2529 | 5.22 | | 2,021,826.12 |
| 2/09/25 | 9051 MB IBG TRANSFER Fuw EFO2460 | 6.95 | | 2,021,819.17 |
| 2/09/25 | 9051 MB IBG TRANSFER Trg EFO2423 | 7.05 | | 2,021,812.12 |
| 2/09/25 | 9067 MB JomPAY CASA 803779974 95A23JCB MAXIS EFO2470 | 2.83 | | 2,021,809.29 |
| 3/09/25 | 9012 IB SA TRF CA 3RD PTY tesa MOHD HISHAMMURI BIN EFO1002 | 3.21 | | 2,021,806.08 |
| 3/09/25 | 9011 IB CA TRF SA 3RD PTY rea KHALID BIN ASMAN EFO1030 | | 2.54 | 2,021,808.62 |
| 3/09/25 | 9013 IB SA TRF SA 3RD PTY da KHALID BIN ASMAN EFO1684 | | 4.33 | 2,021,812.95 |



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| TARIKH DATE | KETERANGAN DESCRIPTION | DEBIT DEBIT RM | KREDIT CREDIT RM | BAKI BALANCE RM |
|----------------|---|----------------------|------------------------|-----------------------|
| 3/09/25 | 9033 INWARD DuitNow HAJJAH JANNAH BINTI FIRDAUS eq HAJJAH JANNAH BINTI XRPP010 | | 1.22 | 2,021,814.17 |
| 4/09/25 | 9011 MB CA TRF SA 3RD PTY Opn JANNAH BINTI FIRDAUS EFO2434 | | 2.14 | 2,021,816.31 |
| 4/09/25 | 9033 INWARD DuitNow HAJJAH JANNAH BINTI FIRDAUS Fav HAJJAH JANNAH BINTI XRPP001 | | 1.17 | 2,021,817.48 |
| 4/09/25 | 9033 INWARD DuitNow HAJJAH JANNAH BINTI FIRDAUS Opn HAJJAH JANNAH BINTI XRPP001 | | 2.17 | 2,021,819.65 |
| 4/09/25 | 9822 MBMB QR MER CASA HAJJAH JANNAH BINTI FIRDAUS QR974828286825MB JANNAH BINTI FIRDAUS 9811001 | | 1.85 | 2,021,821.50 |
| 4/09/25 | 9822 MBMB QR MER CASA HAJJAH JANNAH BINTI FIRDAUS QR258414840839MB JANNAH BINTI FIRDAUS 9811001 | | 2.47 | 2,021,823.97 |
| 4/09/25 | 9822 MBMB QR MER CASA HAJJAH JANNAH BINTI FIRDAUS QR063991920894MB JANNAH BINTI FIRDAUS 9811001 | | 1.14 | 2,021,825.11 |



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AKAUN SIMPANAN / SAVINGS ACCOUNT

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| TARIKH DATE | KETERANGAN DESCRIPTION | DEBIT DEBIT RM | KREDIT CREDIT RM | BAKI BALANCE RM |
|----------------|---|----------------------|------------------------|-----------------------|
| 4/09/25 | 9822 MBMB QR MER CASA HAJJAH JANNAH BINTI FIRDAUS QR020326227994MB JANNAH BINTI FIRDAUS 9811001 | | 2.15 | 2,021,827.26 |
| 4/09/25 | 9864 MB TH TRF SA Lgj EFO2536 | | 2.98 | 2,021,830.24 |
| 4/09/25 | 9864 MB TH TRF SA Gh EFO2195 | | 2.96 | 2,021,833.20 |
| 5/09/25 | 9011 MB CA TRF SA 3RD PTY Bz AHMAD ARIF BIN AHMAR EFO2478 | | 1.21 | 2,021,834.41 |
| 5/09/25 | 9012 MB SA TRF CA 3RD PTY Tech INA BINTI MUIN EFO2634 | 10.00 | | 2,021,824.41 |
| 5/09/25 | 9958 MB DuitNow (ACC NO) ENCIK MOHD SHAIFUL ANUAR BIN FADLI Tech ALI IMRAN BIN MOHD A 9811001 | 10.00 | | 2,021,814.41 |
| 5/09/25 | 9011 IB CA TRF SA 3RD PTY techm AHMAD ARIF BIN AHMAR EFO1510 | | 1.01 | 2,021,815.42 |
| 21/09/25 | 9012 MB SA TRF CA 3RD PTY Ga Gs MOHD HISHAMMURI BIN EFO2194 | 1.20 | | 2,021,814.22 |



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Protected by PIDM up to RM250,000 for each depositor.)

| TARIKH DATE | KETERANGAN DESCRIPTION | DEBIT DEBIT RM | KREDIT CREDIT RM | BAKI BALANCE RM |
|----------------|--|----------------------|------------------------|-----------------------|
| 21/09/25 | 9031 IB DuitNow ENCIK MOHD SHAFUL ANUAR BIN FADLI test re 9804001 | 2.12 | | 2,021,812.10 |
| 21/09/25 | 9033 INWARD DuitNow ENCIK MOHD SHAFUL ANUAR BIN FADLI test re XRPP001 | | 2.12 | 2,021,814.22 |
| 21/09/25 | 9033 INWARD DuitNow HENG HIAP INDUSTRIES SDN BHD 16052022122710_+6010 0253540237_ENCIKMOHD XRPP001 | | 12.00 | 2,021,826.22 |
| 21/09/25 | 9033 INWARD DuitNow HENG HIAP INDUSTRIES SDN BHD 16052022122827_+6010 0253540237_ENCIKMOHD XRPP001 | | 13.00 | 2,021,839.22 |
| 21/09/25 | 9033 INWARD DuitNow HENG HIAP INDUSTRIES SDN BHD 16052022122852_+6010 0253540237_ENCIKMOHD XRPP001 | | 14.00 | 2,021,853.22 |
| 21/09/25 | 9035 MB SA BILL PYMT CA MASJID RAFAH TAMAN UDA SYKT PERKHIDMATAN LE EFO2448 E-Sadaqah | 1.50 | | 2,021,851.72 |
| 21/09/25 | 9035 MB SA BILL PYMT CA ANGKATAN BELIA ISLAM MALAYSIA - ABIM SYKT PERKHIDMATAN LE EFO2472 E-Sadaqah | 1.36 | | 2,021,850.36 |



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| TARIKH DATE | KETERANGAN DESCRIPTION | DEBIT DEBIT RM | KREDIT CREDIT RM | BAKI BALANCE RM |
|----------------|---|----------------------|------------------------|-----------------------|
| 21/09/25 | 9035 MB SA BILL PYMT CA YAYASAN ANAK YATIM DEWAN PERN MELAYU NS SYKT PERKHIDMATAN LE EFO2449 E-Sadaqah | 1.69 | | 2,021,848.67 |
| 21/09/25 | 9035 MB SA BILL PYMT CA Mercy Mission Malaysia AC10100031 FCN EFO2295 E-Sadaqah | 1.60 | | 2,021,847.07 |
| 21/09/25 | 9031 IB DuitNow ENCIK MOHD SHAFUL ANUAR BIN FADLI ewer ENCIK MOHD SHAFUL A 9804001 | 3.12 | | 2,021,843.95 |
| 21/09/25 | 9033 INWARD DuitNow ENCIK MOHD SHAFUL ANUAR BIN FADLI ewer ENCIK MOHD SHAFUL A XRPP001 | | 3.12 | 2,021,847.07 |
| 21/09/25 | 9033 INWARD DuitNow HENG HIAP INDUSTRIES SDN BHD 16052022142208_+6010 0253540237_ENCICKMOHD XRPP001 | | 100.00 | 2,021,947.07 |
| 22/09/25 | 9012 MB SA TRF CA 3RD PTY T INA BINTI MUIN EFO2345 | 10.10 | | 2,021,936.97 |
| 22/09/25 | 9012 MB SA TRF CA 3RD PTY Con INA BINTI MUIN EFO2542 | 26.97 | | 2,021,910.00 |
| 22/09/25 | 9011 MB CA TRF SA 3RD PTY Tehs AHMAD ARIF BIN AHMAR EFO2688 | | 2.01 | 2,021,912.01 |



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| TARIKH DATE | KETERANGAN DESCRIPTION | DEBIT DEBIT RM | KREDIT CREDIT RM | BAKI BALANCE RM |
|----------------|--|----------------------|------------------------|-----------------------|
| 22/09/25 | 9033 INWARD DuitNow HENG HIAP INDUSTRIES SDN BHD 18052022220331_+6010 0253540237_ENCIKMOHD XRPP002 | | 1.00 | 2,021,913.01 |
| 23/09/25 | 9067 MB JomPAY CASA 803779974 95JMCCJS MAXIS EFO2934 | 22.80 | | 2,021,890.21 |
| 23/09/25 | 9051 MB IBG TRANSFER Testing Test EFO2462 | 22.80 | | 2,021,867.41 |
| 23/09/25 | 9051 MB IBG TRANSFER Tess Rest EFO2562 | 22.70 | | 2,021,844.71 |
| 23/09/25 | 9051 MB IBG TRANSFER Test5 Tes EFO2946 | 22.60 | | 2,021,822.11 |
| 24/09/25 | 9011 MB CA TRF SA 3RD PTY Tes JANNAH BINTI FIRDAUS EFO2569 | | 110.00 | 2,021,932.11 |
| 24/09/25 | 9011 MB CA TRF SA 3RD PTY Bypass RASHADAH BINTI ABDUL EFO2494 | | 20.00 | 2,021,952.11 |
| 24/09/25 | 9011 MB CA TRF SA 3RD PTY Tes JANNAH BINTI FIRDAUS EFO2790 | | 20.00 | 2,021,972.11 |



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| TARIKH DATE | KETERANGAN DESCRIPTION | DEBIT DEBIT RM | KREDIT CREDIT RM | BAKI BALANCE RM |
|----------------|---|----------------------|------------------------|-----------------------|
| 24/09/25 | 9033 INWARD DuitNow HAJJAH JANNAH BINTI FIRDAUS tes HAJJAH JANNAH BINTI XRPP001 | | 2.12 | 2,021,974.23 |
| 24/09/25 | 9013 IB SA TRF SA 3RD PTY rea JANNAH BINTI FIRDAUS EFO1707 | | 3.12 | 2,021,977.35 |
| 24/09/25 | 9011 MB CA TRF SA 3RD PTY Vw KHALID BIN ASMAN EFO2944 | | 1.20 | 2,021,978.55 |
| 24/09/25 | 9033 INWARD DuitNow ENCIK KHALID BIN ASMAN ds ENCIK KHALID BIN ASM XRPP056 | | 3.12 | 2,021,981.67 |
| 24/09/25 | 9033 INWARD DuitNow ENCIK KHALID BIN ASMAN trh ENCIK KHALID BIN ASM XRPP053 | | 4.65 | 2,021,986.32 |
| 24/09/25 | 9033 INWARD DuitNow HENG HIAP INDUSTRIES SDN BHD 20052022214902_+6010 0253540237_ENCICKMOHD XRPP171 | | 5.00 | 2,021,991.32 |
| 24/09/25 | 9033 INWARD DuitNow HENG HIAP INDUSTRIES SDN BHD 20052022215343_+6010 0253540237_ENCICKMOHD XRPP178 | | 10.00 | 2,022,001.32 |



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| TARIKH DATE | KETERANGAN DESCRIPTION | DEBIT DEBIT RM | KREDIT CREDIT RM | BAKI BALANCE RM |
|----------------|--|----------------------|------------------------|-----------------------|
| 24/09/25 | 9033 INWARD DuitNow HENG HIAP INDUSTRIES SDN BHD 20052022222307_+6010 0253540237_ENCIKMOHD XRPP176 | | 12.10 | 2,022,013.42 |
| 24/09/25 | 9033 INWARD DuitNow HENG HIAP INDUSTRIES SDN BHD 20052022222829_+6010 0253540237_ENCIKMOHD XRPP169 | | 50.00 | 2,022,063.42 |
| 26/09/25 | 9033 INWARD DuitNow HENG HIAP INDUSTRIES SDN BHD 24052022152606_+6010 0253540237_ENCIKMOHD XRPP001 | | 20.00 | 2,022,083.42 |
| 26/09/25 | 9033 INWARD DuitNow HENG HIAP INDUSTRIES SDN BHD 24052022152751_+6010 0253540237_ENCIKMOHD XRPP001 | | 5.00 | 2,022,088.42 |
| 26/09/25 | 9033 INWARD DuitNow HENG HIAP INDUSTRIES SDN BHD 24052022200119_+6010 0253540237_ENCIKMOHD XRPP001 | | 90.00 | 2,022,178.42 |
| 27/09/25 | 9958 MB DuitNow (ACC NO) ENCIK MOHD SHAFUL ANUAR BIN FADLI Bd ATHENA A 9811001 | 1.10 | | 2,022,177.32 |
| 27/09/25 | 9031 IB DuitNow ENCIK MOHD SHAFUL ANUAR BIN FADLI gdf ENCIK MOHD SHAFUL A 9804001 | 3.23 | | 2,022,174.09 |



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|----------------|--|----------------------|------------------------|-----------------------|
| 27/09/25 | 9033 INWARD DuitNow ENCIK MOHD SHAFUL ANUAR BIN FADLI gdf ENCIK MOHD SHAFUL A XRPP001 | | 3.23 | 2,022,177.32 |
| 28/09/25 | 9033 INWARD DuitNow PUAN RASHADAH BINTI ABDULLAH dsa PUAN RASHADAH BINTI XRPP001 | | 2.10 | 2,022,179.42 |
| 29/09/25 | 9033 INWARD DuitNow PUAN CHE WAN BINTI SAAD das PUAN CHE WAN BINTI S XRPP001 | | 2.25 | 2,022,181.67 |
| 29/09/25 | 9033 INWARD DuitNow HENG HIAP INDUSTRIES SDN BHD 27052022174038_+6010 0253540237_ENCIKMOHD XRPP001 | | 45.00 | 2,022,226.67 |
| 30/09/25 | 0160 PROFIT PAID | | 329.47 | 2,023,556.14 |



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| TARIKH DATE | KETERANGAN DESCRIPTION | DEBIT DEBIT RM | KREDIT CREDIT RM | BAKI BALANCE RM |
|------------------|---------------------------|----------------------|------------------------|-----------------------|
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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