



TARIKH PENYATA STATEMENT DATE HALAMAN PAGE

1 of 26

MENARA BANK ISLAM

NOMBOR AKAUN

30/09/25

ACCOUNT NO CAWANGAN BRANCH

14014029000202

PENYATA AKAUN / ACCOUNT STATEMENT

AKAUN SIMPANAN / SAVINGS ACCOUNT

TARIKH	KETERANGAN	DEBIT	KREDIT	BAKI
DATE	DESCRIPTION	DEBIT	CREDIT	BALANCE
		RM	RM	RM
	BAL B/F		•	1,649,716.79
1/07/25	9833 INW DuitNow QR P2P JH Pay to ENCIK ZAINAL JH XRPP001		10.00	1,649,726.79
6/07/25	9064 IB DuitNow (ACC NO) ENCIK ZAINAL BIN ABIDIN tw FAITH 9804002	2.09		1,649,724.70
6/07/25	9065 IB DuitNow REV (ACC) ENCIK ZAINAL BIN ABIDIN tw ENCIK ZAINAL BIN ABI 9804001		2.09	1,649,726.79
6/07/25	9013 IB SA TRF SA 3RD PTY	3.87		1,649,722.92
11/07/25	9064 IB DuitNow (ACC NO) ENCIK ZAINAL BIN ABIDIN test CIF0000000031319667 9804001	.50		1,649,722.42
11/07/25	9064 IB DuitNow (ACC NO) ENCIK ZAINAL BIN ABIDIN test CIF0000000031319667 9804001	001.00		1,639,721.42
11/07/25	9065 IB DuitNow REV (ACC) ENCIK ZAINAL BIN ABIDIN test ENCIK ZAINAL BIN ABI 9804001		001.00	1,649,722.42





TARIKH PENYATASTATEMENT DATE

HALAMAN

PAGE

2 of 26

30/09/25

NOMBOR AKAUN

ACCOUNT NO

14014029000202

CAWANGAN *BRANCH*

MENARA BANK ISLAM

PENYATA AKAUN / ACCOUNT STATEMENT

AKAUN SIMPANAN / SAVINGS ACCOUNT

TARIKH	KETERANGAN	DEBIT	KREDIT	BAKI
DATE	DESCRIPTION	DEBIT	CREDIT	BALANCE
		RM	RM	RM
11/07/25	9065 IB DuitNow REV (ACC) ENCIK ZAINAL BIN ABIDIN test ENCIK ZAINAL BIN ABI 9804001		.50	1,649,722.92
11/07/25	9067 IB Jompay Casa 1001052040 93FUK67Q TM-UNIFI EFO1903	000.00		1,644,722.92
11/07/25	9067 IB JomPAY CASA 1001052040 93FDCEP1 TM-UNIFI EF01914	001.00		1,639,721.92
11/07/25	9067 IB Jompay Casa 220826926206 93FMXA3U TENAGA NASIONAL BERH EFO1086	12.22		1,639,709.70
11/07/25	9067 IB Jompay Casa 220330919708 93FDKLLJ TENAGA NASIONAL BERH EFO1132	22.29		1,639,687.41
11/07/25	9067 IB Jompay Casa 220485783206 93FKKH3H TENAGA NASIONAL BERH EFO1148	8.88		1,639,678.53
11/07/25	9067 IB Jompay Casa 210110251707 93FSNFJ8 TENAGA NASIONAL BERH EFO1160	22.88		1,639,655.65





TARIKH PENYATA STATEMENT DATE **HALAMAN**

30/09/25

PAGE

of 26

NOMBOR AKAUN

ACCOUNT NO

14014029000202

CAWANGAN **BRANCH**

MENARA BANK ISLAM

PENYATA AKAUN / ACCOUNT STATEMENT

AKAUN SIMPANAN / SAVINGS ACCOUNT

TARIKH	KETERANGAN	DEBIT	KREDIT	BAKI
DATE	DESCRIPTION	DEBIT	CREDIT	BALANCE
		RM	RM	RM
11/07/25	9067 IB Jompay CASA 220627121803 93FQGD5L TENAGA NASIONAL BERH EFO1170	34.85		1,639,620.80
12/07/25	9064 IB DuitNow (ACC NO) ENCIK ZAINAL BIN ABIDIN RR BANKISLAM EQUAL20 REG BISLAM QI TEST	.50		1,639,620.30
12/07/25	9804001 9064 IB DuitNow (ACC NO)	102.30		1,639,518.00
	ENCIK ZAINAL BIN ABIDIN RR BANKISLAM EQUAL20 REG BISLAM QI TEST 9804001			
12/07/25	9064 IB DuitNow (ACC NO) ENCIK ZAINAL BIN ABIDIN RR BANKISLAM NORMAL REG BISLAM Q2 TEST 9804002	.50		1,639,517.50
12/07/25	9064 IB DuitNow (ACC NO) ENCIK ZAINAL BIN ABIDIN RR BANKISLAM NORMAL REG BISLAM Q2 TEST 9804002	101.20		1,639,416.30
12/07/25	9064 IB DuitNow (ACC NO) ENCIK ZAINAL BIN ABIDIN RR BANKISLAM 20 REG BISLAM Q3 TEST 9804002	.50		1,639,415.80
12/07/25	9064 IB DuitNow (ACC NO) ENCIK ZAINAL BIN ABIDIN RR BANKISLAM 20 REG BISLAM Q3 TEST 9804002	103.40		1,639,312.40





TARIKH PENYATA STATEMENT DATE HALAMAN

PAGE NOMBOR AKAUN 4 of 26

ACCOUNT NO CAWANGAN

14014029000202

30/09/25

BRANCH

MENARA BANK ISLAM

PENYATA AKAUN / ACCOUNT STATEMENT

AKAUN SIMPANAN / SAVINGS ACCOUNT

TARIKH	KETERANGAN	DEBIT	KREDIT	BAKI
DATE	DESCRIPTION	DEBIT	CREDIT	BALANCE
		RM	RM	RM
12/07/25	9064 IB DuitNow (ACC NO) ENCIK ZAINAL BIN ABIDIN RR BANKISLAM LHDN P1 REG BISLAM P1 TEST 9804002	.50		1,639,311.90
12/07/25	9064 IB DuitNow (ACC NO) ENCIK ZAINAL BIN ABIDIN RR BANKISLAM LHDN P1 REG BISLAM P1 TEST 9804002	215.91		1,639,095.99
12/07/25	9064 IB DuitNow (ACC NO) ENCIK ZAINAL BIN ABIDIN RR BANKISLAM LHDN P2 REG BISLAM P2 TEST 9804002	.50		1,639,095.49
12/07/25	9064 IB DuitNow (ACC NO) ENCIK ZAINAL BIN ABIDIN RR BANKISLAM LHDN P2 REG BISLAM P2 TEST 9804002	200.20		1,638,895.29
12/07/25	9065 IB DuitNow REV (ACC) ENCIK ZAINAL BIN ABIDIN RR BANKISLAM LHDN P2 REG BISLAM P2 TEST 9804001		200.20	1,639,095.49
12/07/25	9065 IB DuitNow REV (ACC) ENCIK ZAINAL BIN ABIDIN RR BANKISLAM LHDN P2 REG BISLAM P2 TEST 9804001		.50	1,639,095.99
12/07/25	9064 IB DuitNow (ACC NO) ENCIK ZAINAL BIN ABIDIN RR BANKISLAM LHDN P3 REG BISLAM P3 TEST 9804002	.50		1,639,095.49





TARIKH PENYATA STATEMENT DATE **HALAMAN**

30/09/25

PAGE

of 26

NOMBOR AKAUN

14014029000202

ACCOUNT NO CAWANGAN

BRANCH

MENARA BANK ISLAM

PENYATA AKAUN / ACCOUNT STATEMENT

AKAUN SIMPANAN / SAVINGS ACCOUNT

TARIKH	KETERANGAN	DEBIT	KREDIT	BAKI
DATE	DESCRIPTION	DEBIT	CREDIT	BALANCE
		RM	RM	RM
12/07/25	9064 IB DuitNow (ACC NO) ENCIK ZAINAL BIN ABIDIN RR BANKISLAM LHDN P3 REG BISLAM P3 TEST 9804002	215.91		1,638,879.5
12/07/25	9012 IB SA TRF CA 3RD PTY test ORKID EF01674	12.99		1,638,866.5
13/07/25	9012 IB SA TRF CA 3RD PTY yt MOHD FADHIL ABDULLAH EFO1863	2.99		1,638,863.6
13/07/25	9862 IB SA TRF TH EFO1868	7.00		1,638,856.6
13/07/25	9862 IB SA TRF TH EFO1868	.60		1,638,856.0
13/07/25	9064 IB DuitNow (ACC NO) ENCIK ZAINAL BIN ABIDIN test IVY 9804001	2.99		1,638,853.0
13/07/25	9895 INW INSTANT TRANSFER AHMAD ABU RR BANKISLAM UAT TES UAT BANK ISLAM 12345 XRPP001		500.00	1,642,353.0
13/07/25	9012 IB SA TRF CA 3RD PTY Test MOHD FADHIL ABDULLAH FF01160	2.99		1,642,350.0
13/07/25	9012 IB SA TRF CA 3RD PTY Open MOHD FADHIL ABDULLAH EFO1194	1.99		1,642,348.0





TARIKH PENYATA STATEMENT DATE

HALAMAN

PAGE NOMBOR AKAUN

ACCOUNT NO

CAWANGAN *BRANCH*

30/09/25

of 26

14014029000202

MENARA BANK ISLAM

PENYATA AKAUN / ACCOUNT STATEMENT

AKAUN SIMPANAN / SAVINGS ACCOUNT

TARIKH	KETERANGAN	DEBIT	KREDIT	BAKI
DATE	DESCRIPTION	DEBIT	CREDIT	BALANCE
		RM	RM	RM
13/07/25	9051 IB IBG TRANSFER	2.66		1,642,345.37
	OPEN EFO1240			
13/07/25	9051 IB IBG TRANSFER	4.86		1,642,340.51
	FAV EFO1266			
13/07/25	9042 IB SA TRF BIC PYMT	3.55		1,642,336.96
	419972*****2275 ZAINAL ABIDIN EF01383			
15/07/25	9046 IB FPX (DEBIT) - SA	11.10		1,642,325.8
	2203210927280352 1362095912131655223 BIMB LCA ORF TEST FFPX979			
20/07/25	9064 IB DuitNow (ACC NO)	11.10		1,642,314.70
	ENCIK ZAINAL BIN ABIDIN MAXXXmaxxxxxxxxxxx11 //			
20/07/25	9064 IB DuitNow (ACC NO)	12.10		1,642,302.6
	ENCIK ZAINAL BIN ABIDIN			
	BBBBBAAAAAAAAAAAAA			I





TARIKH PENYATA STATEMENT DATE

HALAMAN

PAGE

NOMBOR AKAUN

ACCOUNT NO CAWANGAN

BRANCH

30/09/25

of 26

14014029000202

MENARA BANK ISLAM

PENYATA AKAUN / ACCOUNT STATEMENT

AKAUN SIMPANAN / SAVINGS ACCOUNT

TARIKH	KETERANGAN	DEBIT	KREDIT	BAKI
DATE	DESCRIPTION	DEBIT	CREDIT	BALANCE
		RM	RM	RM
20/07/25	9064 IB DuitNow (ACC NO)	133.10		1,642,169.56
	ENCIK ZAINAL BIN ABIDIN MAXXXmaxxxxxxxxxxx11 //,,,,,, aaaaaaaaaaaaaaaaaasss			
20/07/25	9064 IB DuitNow (ACC NO)	.50		1,642,169.06
	ENCIK ZAINAL BIN ABIDIN MAXXXmaxxxxxxxxxx11 //,,,,,, aaaaaaaaaaaaaaaaaaasss			
20/07/25	9064 IB DuitNow (ACC NO)	599.00		1,641,570.06
	ENCIK ZAINAL BIN ABIDIN VVVVVVVVVVVVVVTTTTTTT BBBBBAAAAAAAAAAAA			





TARIKH PENYATASTATEMENT DATE

HALAMAN

PAGE

NOMBOR AKAUN

ACCOUNT NO CAWANGAN

BRANCH

30/09/25

of 26

14014029000202

MENARA BANK ISLAM

PENYATA AKAUN / ACCOUNT STATEMENT

AKAUN SIMPANAN / SAVINGS ACCOUNT

TARIKH	KETERANGAN	DEBIT	KREDIT	BAKI
DATE	DESCRIPTION	DEBIT	CREDIT	BALANCE
		RM	RM	RM
20/07/25	9064 IB DuitNow (ACC NO)	.50		1,641,569.56
	ENCIK ZAINAL BIN ABIDIN VVVVVVVVVVVVVVVTTTTTTT BBBBBAAAAAAAAAAA			
20/07/25	9065 IB DuitNow REV (ACC) ENCIK ZAINAL BIN ABIDIN VVVVVVVVVVVVVVVVTTTTTTT BBBBBAAAAAAAAAA		599.00	1,642,168.56
20/07/25	9065 IB DuitNow REV (ACC) ENCIK ZAINAL BIN ABIDIN VVVVVVVVVVVVVVVVVTTTTTTTT		.50	1,642,169.06





TARIKH PENYATA STATEMENT DATE **HALAMAN**

30/09/25

PAGE

of 26

NOMBOR AKAUN ACCOUNT NO

14014029000202

CAWANGAN

BRANCH

MENARA BANK ISLAM

PENYATA AKAUN / ACCOUNT STATEMENT

AKAUN SIMPANAN / SAVINGS ACCOUNT

TARIKH	KETERANGAN	DEBIT	KREDIT	BAKI
DATE	DESCRIPTION	DEBIT	CREDIT	BALANCE
		RM	RM	RM
20/07/25	9064 IB DuitNow (ACC NO) ENCIK ZAINAL BIN ABIDIN MAXXXmaxxxxxxxxxxx11 //	545.71		1,611,623.35
20/07/25	9064 IB DuitNow (ACC NO) ENCIK ZAINAL BIN ABIDIN MAXXXmaxxxxxxxxxxx11 //	.50		1,611,622.85
20/07/25	9065 IB DuitNow REV (ACC) ENCIK ZAINAL BIN ABIDIN MAXXXmaxxxxxxxxxxx11 //,,,,,,,		545.71	1,642,168.56





TARIKH PENYATASTATEMENT DATE

HALAMAN

PAGE NOMBOR AKAUN

ACCOUNT NO CAWANGAN

BRANCH

30/09/25

10 of 26

14014029000202

MENARA BANK ISLAM

PENYATA AKAUN / ACCOUNT STATEMENT

AKAUN SIMPANAN / SAVINGS ACCOUNT

TARIKH	KETERANGAN	DEBIT	KREDIT	BAKI
DATE	DESCRIPTION	DEBIT	CREDIT	BALANCE
		RM	RM	RM
20/07/25	9065 IB DuitNow REV (ACC)		.50	1,642,169.06
	ENCIK ZAINAL BIN ABIDIN MAXXXmaxxxxxxxxxxx11 //,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			
20/07/25	9064 IB DuitNow (ACC NO) ENCIK ZAINAL BIN ABIDIN VVVVVVVVVVVVVVVVTTTTTTT BBBBBAAAAAAAAAA	946.00		1,641,223.06
20/07/25	9064 IB DuitNow (ACC NO) ENCIK ZAINAL BIN ABIDIN VVVVVVVVVVVVVVTTTTTTT BBBBBAAAAAAAAAAAA	.50		1,641,222.56





TARIKH PENYATA STATEMENT DATE

HALAMAN

PAGE

11 of 26

MENARA BANK ISLAM

NOMBOR AKAUN ACCOUNT NO

14014029000202

30/09/25

CAWANGAN *BRANCH*

PENYATA AKAUN / ACCOUNT STATEMENT

AKAUN SIMPANAN / SAVINGS ACCOUNT

TARIKH	KETERANGAN	DEBIT	KREDIT	BAKI
DATE	DESCRIPTION	DEBIT	CREDIT	BALANCE
		RM	RM	RM
20/07/25	9064 IB DuitNow (ACC NO) ENCIK ZAINAL BIN ABIDIN MAXXXmaxxxxxxxxxxx11 //	946.00		1,640,276.56
20/07/25	9064 IB DuitNow (ACC NO) ENCIK ZAINAL BIN ABIDIN MAXXXmaxxxxxxxxxxx11 //	.50		1,640,276.06
20/07/25	9065 IB DuitNow REV (ACC) ENCIK ZAINAL BIN ABIDIN MAXXXmaxxxxxxxxxxx11 //		946.00	1,641,222.06





TARIKH PENYATA STATEMENT DATE

HALAMAN

PAGE

NOMBOR AKAUN

ACCOUNT NO CAWANGAN

BRANCH

30/09/25

12 of 26

14014029000202

MENARA BANK ISLAM

PENYATA AKAUN / ACCOUNT STATEMENT

AKAUN SIMPANAN / SAVINGS ACCOUNT

TARIKH	KETERANGAN	DEBIT	KREDIT	BAKI
DATE	DESCRIPTION	DEBIT	CREDIT	BALANCE
		RM	RM	RM
20/07/25	9065 IB DuitNow REV (ACC)		.50	1,641,222.56
	ENCIK ZAINAL BIN ABIDIN MAXXXmaxxxxxxxxxx11 //, aaaaaaaaaaaaaaaaaaasss			
20/07/25	9064 IB DuitNow (ACC NO) ENCIK ZAINAL BIN ABIDIN VVVVVVVVVVVVVVVTTTTTTT BBBBBAAAAAAAAAAA	471.00		1,639,751.56
20/07/25	9064 IB DuitNow (ACC NO) ENCIK ZAINAL BIN ABIDIN VVVVVVVVVVVVVVTTTTTTT BBBBBAAAAAAAAAAAA	.50		1,639,751.06





TARIKH PENYATASTATEMENT DATE

HALAMAN

PAGE

13 of 26

NOMBOR AKAUN ACCOUNT NO

14014029000202

30/09/25

CAWANGAN *BRANCH*

MENARA BANK ISLAM

PENYATA AKAUN / ACCOUNT STATEMENT

AKAUN SIMPANAN / SAVINGS ACCOUNT

TARIKH	KETERANGAN	DEBIT	KREDIT	BAKI
DATE	DESCRIPTION	DEBIT	CREDIT	BALANCE
		RM	RM	RM
20/07/25	9065 IB DuitNow REV (ACC) ENCIK ZAINAL BIN ABIDIN VVVVVVVVVVVVVVVTTTTTTT BBBBBAAAAAAAAAAA		471.00	1,641,222.06
20/07/25	9065 IB DuitNow REV (ACC) ENCIK ZAINAL BIN ABIDIN VVVVVVVVVVVVVVVTTTTTTT BBBBBAAAAAAAAAAA		.50	1,641,222.56
20/07/25	9031 IB DuitNow ENCIK ZAINAL BIN ABIDIN MAXXXmaxxxxxxxxxxx11 //	54.10		1,641,168.46





TARIKH PENYATA STATEMENT DATE HALAMAN

30/09/25

PAGE

14 of 26

NOMBOR AKAUN

ACCOUNT NO CAWANGAN

14014029000202

BRANCH

MENARA BANK ISLAM

PENYATA AKAUN / ACCOUNT STATEMENT

AKAUN SIMPANAN / SAVINGS ACCOUNT

TARIKH	KETERANGAN	DEBIT	KREDIT	BAKI
DATE	DESCRIPTION	DEBIT	CREDIT	BALANCE
		RM	RM	RM
20/07/25	9031 IB DuitNow ENCIK ZAINAL BIN ABIDIN BIMB INWARD PROXY RR BIMB INWARD PROXY OP 9804001	41.00		1,641,127.46
20/07/25	9032 IB DuitNow Reversal ENCIK ZAINAL BIN ABIDIN BIMB INWARD PROXY RR BIMB INWARD PROXY OP 9804001		41.00	1,641,168.46
20/07/25	9031 IB DuitNow ENCIK ZAINAL BIN ABIDIN BIMB INWARD PROXY RR BIMB INWARD PROXY OP 9804001	41.00		1,641,127.46
20/07/25	9032 IB DuitNow Reversal ENCIK ZAINAL BIN ABIDIN BIMB INWARD PROXY RR BIMB INWARD PROXY OP 9804001		41.00	1,641,168.46
20/07/25	9064 IB DuitNow (ACC NO) ENCIK ZAINAL BIN ABIDIN BIMB INWARD PROXY RR BIMB INWARD PROXY OP 9804001	45.00		1,641,123.46
20/07/25	9064 IB DuitNow (ACC NO) ENCIK ZAINAL BIN ABIDIN BIMB INWARD PROXY RR BIMB INWARD PROXY OP 9804001	42.00		1,641,081.46
20/07/25	9064 IB DuitNow (ACC NO) ENCIK ZAINAL BIN ABIDIN BIMB INWARD PROXY RR BIMB INWARD PROXY OP 9804001	44.00		1,641,037.46





TARIKH PENYATA STATEMENT DATE HALAMAN

30/09/25

PAGE

15 of 26

NOMBOR AKAUN ACCOUNT NO

14014029000202

CAWANGAN

14014029000202

BRANCH

MENARA BANK ISLAM

PENYATA AKAUN / ACCOUNT STATEMENT

AKAUN SIMPANAN / SAVINGS ACCOUNT

TARIKH	KETERANGAN	DEBIT	KREDIT	BAKI
DATE	DESCRIPTION	DEBIT	CREDIT	BALANCE
		RM	RM	RM
20/07/25	9031 IB DuitNow ENCIK ZAINAL BIN ABIDIN BIMB INWARD PROXY RR BIMB INWARD PROXY OP 9804001	46.00		1,640,991.46
20/07/25	9032 IB DuitNow Reversal ENCIK ZAINAL BIN ABIDIN BIMB INWARD PROXY RR BIMB INWARD PROXY OP 9804001		46.00	1,641,037.46
20/07/25	9031 IB DuitNow ENCIK ZAINAL BIN ABIDIN BIMB INWARD PROXY RR BIMB INWARD PROXY OP 9804001	46.00		1,640,991.46
20/07/25	9064 IB DuitNow (ACC NO) ENCIK ZAINAL BIN ABIDIN BIMB INWARD PROXY RR BIMB INWARD PROXY OP 9804001	43.00		1,640,948.46
22/07/25	9064 IB DuitNow (ACC NO) ENCIK ZAINAL BIN ABIDIN test AUTO KWIK 9804001	4.00		1,640,944.46
24/07/25	9051 IB IBG TRANSFER TEST EFO1965	20.10		1,640,924.36
24/07/25	9064 IB DuitNow (ACC NO) ENCIK ZAINAL BIN ABIDIN test AUTO KWIK 9804001	20.00		1,640,904.36





TARIKH PENYATASTATEMENT DATE

T DATE 30/09/25

HALAMAN PAGE NOMBOR AKAUN

16 of 26

ACCOUNT NO

14014029000202

CAWANGAN *BRANCH*

MENARA BANK ISLAM

PENYATA AKAUN / ACCOUNT STATEMENT

AKAUN SIMPANAN / SAVINGS ACCOUNT

TARIKH	KETERANGAN	DEBIT	KREDIT	BAKI
DATE	DESCRIPTION	DEBIT	CREDIT	BALANCE
		RM	RM	RM
25/07/25	9046 IB FPX (DEBIT) - SA 2204051440160419 2516186653539710596 BIMB LCA ORF TEST EFPX367	66.00		1,640,838.36
31/07/25	0160 PROFIT PAID		116.99	1,641,955.3
2/08/25	9064 IB DuitNow (ACC NO) ENCIK ZAINAL BIN ABIDIN test AUTO KWIK 9804001	25.99		1,641,929.3
3/08/25	9031 IB DuitNow ENCIK ZAINAL BIN ABIDIN fds NEW CUSTOMER 1 9804001	00.00		1,606,929.3
3/08/25	9031 IB DuitNow ENCIK ZAINAL BIN ABIDIN fds NEW CUSTOMER 1 9804001	.50		1,606,928.8
3/08/25	9026 IB SA PREPAID RELOAD M1 - CELCOM AIRTIME AIRTIME 0198088999 DUMMY ACCOUNT - M1 P EF01762	10.00		1,606,918.8
3/08/25	9026 IB SA PREPAID RELOAD M1 - CELCOM AIRTIME AIRTIME 0199990008 DUMMY ACCOUNT - M1 P EFO1788	00.00		1,606,818.8
3/08/25	9026 IB SA PREPAID RELOAD M1 - CELCOM AIRTIME AIRTIME 0193393369 DUMMY ACCOUNT - M1 P EFO1817	00.00		1,606,718.8





TARIKH PENYATASTATEMENT DATE

HALAMAN

PAGE

17 of 26

NOMBOR AKAUN ACCOUNT NO

14014029000202

30/09/25

CAWANGAN *BRANCH*

MENARA BANK ISLAM

PENYATA AKAUN / ACCOUNT STATEMENT

AKAUN SIMPANAN / SAVINGS ACCOUNT

TARIKH	KETERANGAN	DEBIT	KREDIT	BAKI
DATE	DESCRIPTION	DEBIT	CREDIT	BALANCE
		RM	RM	RM
3/08/25	9026 IB SA PREPAID RELOAD M1 - CELCOM AIRTIME AIRTIME 0133998098 DUMMY ACCOUNT - M1 P EF01918	10.00		1,606,708.86
3/08/25	9026 IB SA PREPAID RELOAD M1 - CELCOM AIRTIME AIRTIME 0133998888 DUMMY ACCOUNT - M1 P EFO1136	00.00		1,606,608.86
3/08/25	9026 IB SA PREPAID RELOAD M1 - CELCOM AIRTIME AIRTIME 0191234567 DUMMY ACCOUNT - M1 P EFO1185	00.00		1,606,508.86
3/08/25	9925 MB DuitNow ENCIK ZAINAL BIN ABIDIN Other ENCIK MOHD HISHAMMUR 9811001	2.00		1,606,506.86
4/08/25	9067 IB JomPAY CASA 831788245 94K3DTR1 MAXIS EFO1507	00.00		1,605,006.86
4/08/25	9067 IB Jompay CASA 1000001426641 94KHUKVB DIGI TELECOMMUNICATI EFO1512	00.00		1,603,506.86
4/08/25	9067 IB Jompay CASA 1001052040 94KVCEMJ TM-UNIFI EFO1520	00.00		1,602,006.86





TARIKH PENYATA STATEMENT DATE

30/09/25 **HALAMAN**

PAGE NOMBOR AKAUN

14014029000202

ACCOUNT NO CAWANGAN

18 of 26

BRANCH

MENARA BANK ISLAM

PENYATA AKAUN / ACCOUNT STATEMENT

AKAUN SIMPANAN / SAVINGS ACCOUNT

TARIKH	KETERANGAN	DEBIT	KREDIT	BAKI
DATE	DESCRIPTION	DEBIT	CREDIT	BALANCE
		RM	RM	RM
4/08/25	9067 IB Jompay Casa 1001052040 94K1WBRH TM-UNIFI EFO1536	00.00		1,600,506.86
4/08/25	9067 IB Jompay CASA 1001052040 94K37BUI TM-UNIFI EFO1542	00.00		1,599,006.86
4/08/25	9067 IB Jompay Casa 1001052040 94KCVBY6 TM-UNIFI EFO1565	00.00		1,598,606.86
4/08/25	9067 IB Jompay Casa 1001052040 94K0UFEL TM-UNIFI EF01573	25.00		1,598,581.86
4/08/25	9012 IB SA TRF CA 3RD PTY GO SECURE MOHD FADHIL ABDULLAH EFO1107	2.88		1,598,578.98
4/08/25	9051 IB IBG TRANSFER GO SECURE CIMB EF01120	16.00		1,598,562.98
4/08/25	9064 IB DuitNow (ACC NO) ENCIK ZAINAL BIN ABIDIN GO SECURE AUTO KWIK 9804001	3.88		1,598,559.10





TARIKH PENYATA STATEMENT DATE HALAMAN

30/09/25

PAGE

19 of 26

NOMBOR AKAUN

.. .. _.

ACCOUNT NO

14014029000202

CAWANGAN

BRANCH

MENARA BANK ISLAM

PENYATA AKAUN / ACCOUNT STATEMENT

AKAUN SIMPANAN / SAVINGS ACCOUNT

TARIKH	KETERANGAN	DEBIT	KREDIT	BAKI
DATE	DESCRIPTION	DEBIT	CREDIT	BALANCE
		RM	RM	RM
4/08/25	9031 IB DuitNow ENCIK ZAINAL BIN ABIDIN GO SECURE ENCIK MOHD HISHAMMUR 9804001	15.90		1,598,543.20
6/08/25	9833 INW DuitNow QR P2P THIS IS A SAMPLE NAME 45#@! HELLO 456 DuitNow QR THIS IS A SAMPLE NAM XRPP001		4.00	1,598,547.20
6/08/25	9833 INW DuitNow QR P2P THIS IS A SAMPLE NAME 45#@! HELLO 456 DuitNow QR THIS IS A SAMPLE NAM XRPP001		5.00	1,598,552.20
9/08/25	9064 IB DuitNow (ACC NO) ENCIK ZAINAL BIN ABIDIN RR11111111112222222 5555556666890ffffff	10.99		1,598,541.21
9/08/25	9064 IB DuitNow (ACC NO) ENCIK ZAINAL BIN ABIDIN RR11111111112222222 5555556666890ffffff	11.11		1,598,530.10





TARIKH PENYATA STATEMENT DATE HALAMAN

30/09/25

PAGE

20 of 26

NOMBOR AKAUN ACCOUNT NO

14014029000202

CAWANGAN *BRANCH*

MENARA BANK ISLAM

PENYATA AKAUN / ACCOUNT STATEMENT

AKAUN SIMPANAN / SAVINGS ACCOUNT

TARIKH	KETERANGAN	DEBIT	KREDIT	BAKI
DATE	DESCRIPTION	DEBIT	CREDIT	BALANCE
		RM	RM	RM
9/08/25	9064 IB DuitNow (ACC NO)	12.12		1,598,517.98
	ENCIK ZAINAL BIN ABIDIN RR111111111122222222 5555556666890fffff			
9/08/25	9064 IB DuitNow (ACC NO)	13.13		1,598,504.85
	ENCIK ZAINAL BIN ABIDIN RR111111111122222222 5555556666890fffff			
11/08/25	9064 IB DuitNow (ACC NO)	2.00		1,598,502.85
	ENCIK ZAINAL BIN ABIDIN test AUTO KWIK 9804001			
13/08/25	9013 IB SA TRF SA 3RD PTY	2.00		1,598,500.85
	test ABDULAH SABRI BIN MO EFO1589			
30/08/25	9064 IB DuitNow (ACC NO)	2.00		1,598,498.85
	ENCIK ZAINAL BIN ABIDIN test Puan Maisara Mohamed 9804001			





TARIKH PENYATA STATEMENT DATE **HALAMAN**

30/09/25

PAGE

21 of 26

NOMBOR AKAUN

14014029000202

ACCOUNT NO CAWANGAN

BRANCH

MENARA BANK ISLAM

PENYATA AKAUN / ACCOUNT STATEMENT

AKAUN SIMPANAN / SAVINGS ACCOUNT

TARIKH	KETERANGAN	DEBIT	KREDIT	BAKI
DATE	DESCRIPTION	DEBIT	CREDIT	BALANCE
		RM	RM	RM
30/08/25	9064 IB DuitNow (ACC NO) ENCIK ZAINAL BIN ABIDIN test ENCIK MOHD FADHIL AB 9804001	2.00		1,598,496.8
30/08/25	9895 INW INSTANT TRANSFER Puan Maisara Mohamed test Puan Maisara Mohamed XRPP001		2.00	1,598,498.8
31/08/25	0160 PROFIT PAID		088.19	1,599,587.0
4/09/25	9026 IB SA PREPAID RELOAD M1 - CELCOM AIRTIME AIRTIME 0133998888 DUMMY ACCOUNT - M1 P EFO1205	10.00		1,599,577.0
4/09/25	9026 IB SA PREPAID RELOAD M1 - CELCOM AIRTIME AIRTIME 0133998098 DUMMY ACCOUNT - M1 P EFO1467	10.00		1,599,567.0
4/09/25	9026 IB SA PREPAID RELOAD M1 - CELCOM AIRTIME AIRTIME 0191234567 DUMMY ACCOUNT - M1 P EFO1595	10.00		1,599,557.0
4/09/25	9067 IB Jompay Casa 1001052040 95CJK9D6 TM-UNIFI EFO1867	10.00		1,599,547.0
4/09/25	9067 IB JomPAY CASA 1001052040 95C6CIJT TM-UNIFI EFO1027	25.00		1,599,522.0





TARIKH PENYATA STATEMENT DATE HALAMAN

30/09/25

PAGE

22 of 26

NOMBOR AKAUN

__ --

ACCOUNT NO

14014029000202

CAWANGAN *BRANCH*

MENARA BANK ISLAM

PENYATA AKAUN / ACCOUNT STATEMENT

AKAUN SIMPANAN / SAVINGS ACCOUNT

TARIKH	KETERANGAN	DEBIT	KREDIT	BAKI
DATE	DESCRIPTION	DEBIT	CREDIT	BALANCE
		RM	RM	RM
4/09/25	9035 IB SA BILL PYMT CA 900102121234 SYKT PERKHIDMATAN LE EFO1089 900102121234	30.00		1,599,492.04
4/09/25	9035 IB SA BILL PYMT CA 900102121234 SYKT PERKHIDMATAN LE EFO1089 900102121234	.50		1,599,491.54
4/09/25	9035 IB SA BILL PYMT CA 891212116565 SYKT PERKHIDMATAN LE EFO1100 891212116565	10.00		1,599,481.54
4/09/25	9035 IB SA BILL PYMT CA 891212116565 SYKT PERKHIDMATAN LE EFO1100 891212116565	.50		1,599,481.04
4/09/25	9035 IB SA BILL PYMT CA 891212116565 SYKT PERKHIDMATAN LE EFO1156 891212116565	10.00		1,599,471.04
4/09/25	9035 IB SA BILL PYMT CA 891212116565 SYKT PERKHIDMATAN LE EFO1156 891212116565	.50		1,599,470.54
4/09/25	9035 IB SA BILL PYMT CA 0915110010101 SYKT PERKHIDMATAN LE EFO1171 091511001010	13.65		1,599,456.89
4/09/25	9035 IB SA BILL PYMT CA 891212116565 SYKT PERKHIDMATAN LE EFO1182 891212116565	10.00		1,599,446.89





TARIKH PENYATA STATEMENT DATE **HALAMAN**

30/09/25

PAGE

23 of 26

NOMBOR AKAUN

14014029000202

ACCOUNT NO CAWANGAN

BRANCH

MENARA BANK ISLAM

PENYATA AKAUN / ACCOUNT STATEMENT

AKAUN SIMPANAN / SAVINGS ACCOUNT

TARIKH	KETERANGAN	DEBIT	KREDIT	BAKI
DATE	DESCRIPTION	DEBIT	CREDIT	BALANCE
		RM	RM	RM
4/09/25	9035 IB SA BILL PYMT CA 891212116565 SYKT PERKHIDMATAN LE	.50		1,599,446.39
4/09/25	EFO1182 891212116565	15.90		4 500 400 40
4/09/25	9862 IB SA TRF TH test EFO1261	15.90		1,599,430.49
4/09/25	9862 IB SA TRF TH test EFO1261	.60		1,599,429.89
4/09/25	9862 IB SA TRF TH test EFO1267	25.90		1,599,403.99
4/09/25	9862 IB SA TRF TH test EFO1267	.60		1,599,403.39
21/09/25	9037 IB SA TRF TO SSPN test JEREMY LAING SURANG EFO1180	25.00		1,599,378.39
21/09/25	9037 IB SA TRF TO SSPN test JEREMY LAING SURANG EFO1180	.50		1,599,377.89
23/09/25	9862 IB SA TRF TH test EFO1306	10.00		1,599,367.89
23/09/25	9862 IB SA TRF TH test EFO1306	.60		1,599,367.29
24/09/25	9035 IB SA BILL PYMT CA MASJID AL-HIKMAH, MUAR SYKT PERKHIDMATAN LE EF01875 E-Sadaqah	10.00		1,599,357.29





TARIKH PENYATA STATEMENT DATE **HALAMAN**

30/09/25

PAGE

24 of 26

NOMBOR AKAUN ACCOUNT NO

14014029000202

CAWANGAN

BRANCH

MENARA BANK ISLAM

PENYATA AKAUN / ACCOUNT STATEMENT

AKAUN SIMPANAN / SAVINGS ACCOUNT

TARIKH	KETERANGAN	DEBIT	KREDIT	BAKI
DATE	DESCRIPTION	DEBIT	CREDIT	BALANCE
		RM	RM	RM
24/09/25	9869 INW DuitNow Req		20.51	1,599,377.80
	ENCIK ABDUL HALIM BIN AZIZ to arissto08 1401402 ENCIK ABDUL HALIM BI 9804001			
24/09/25	9841 IB DuitNow Req	20.55		1,599,357.25
	ENCIK ZAINAL BIN ABIDIN from arissto08 to mb cc 14014029000202 9804001			
29/09/25	9013 MB SA TRF SA 3RD PTY	260.00		1,599,097.25
	Others AIRIN RIHA BINTI CHE EFO2984			
29/09/25	9958 MB DuitNow (ACC NO)	300.00		1,598,797.25
	ENCIK ZAINAL BIN ABIDIN Other 13000174961300017496 9811001			
29/09/25	9958 MB DuitNow (ACC NO)	.50		1,598,796.75
	ENCIK ZAINAL BIN ABIDIN Other 13000174961300017496 9811001			
29/09/25	9051 MB IBG TRANSFER	255.10		1,598,541.65
	Others EFO2244			
29/09/25	9925 MB DuitNow	250.00		1,598,291.65
	ENCIK ZAINAL BIN ABIDIN Other ENCIK MOHD HISHAMMUR 9811001			





TARIKH PENYATASTATEMENT DATE

HALAMAN

PAGE

25 of 26

NOMBOR AKAUN

ACCOUNT NO

14014029000202

30/09/25

CAWANGAN *BRANCH*

MENARA BANK ISLAM

PENYATA AKAUN / ACCOUNT STATEMENT

AKAUN SIMPANAN / SAVINGS ACCOUNT

TARIKH	KETERANGAN	DEBIT	KREDIT	BAKI
DATE	DESCRIPTION	DEBIT	CREDIT	BALANCE
		RM	RM	RM
29/09/25	9925 MB DuitNow ENCIK ZAINAL BIN ABIDIN Other ENCIK MOHD HISHAMMUR 9811001	.50		1,598,291.15
29/09/25	9925 MB DuitNow ENCIK ZAINAL BIN ABIDIN Other THREE KHAN 9811001	251.00	1,598,040.15	
29/09/25	9925 MB DuitNow ENCIK ZAINAL BIN ABIDIN Other THREE KHAN 9811001	.50		1,598,039.65
29/09/25	9925 MB DuitNow ENCIK ZAINAL BIN ABIDIN Other ENCIK MOHD HISHAMMUR 9811001	.50		1,598,039.15
29/09/25	9925 MB DuitNow ENCIK ZAINAL BIN ABIDIN Other ENCIK MOHD HISHAMMUR 9811001	256.00		1,597,783.15
30/09/25	0160 PROFIT PAID		051.60	1,598,834.75





TARIKH PENYATA STATEMENT DATE HALAMAN

30/09/25

PAGE

26 of 26

NOMBOR AKAUN ACCOUNT NO CAWANGAN

14014029000202

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	KETERANGAN	DEBIT	KREDIT	BAKI			
DATE	DESCRIPTION	DEBIT	CREDIT	BALANCE			
		RM	RM	RM			
AAFCE L / AAFCE A CEC							
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