



IB TESTER 0016
MENARA BANK ISLAM NO
A LUMPUR

TARIKH PENYATA
STATEMENT DATE

30/09/25

HALAMAN

PAGE

1 of 14

NOMBOR AKAUN

ACCOUNT NO

12038028117530

CAWANGAN

BRANCH

SHAH ALAM

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			1,005,932.46
1/07/25	9925 MB DuitNow IB TESTER 0016 Fund Transfer Hd 9811001	1.00		1,005,931.46
1/07/25	9925 MB DuitNow IB TESTER 0016 Fund Transfer Hd 9811005	1.00		1,005,930.46
1/07/25	9824 MBitNow QR P2P IB TESTER 0016 QR392546773308MB 'fnx 9811002	2.00		1,005,928.46
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2744	10.00		1,005,918.46
1/07/25	9925 MB DuitNow IB TESTER 0016 Fund Transfer Hd 9811005	1.00		1,005,917.46
1/07/25	9824 MBitNow QR P2P IB TESTER 0016 QR779740754588MB 'fnx 9811006	2.00		1,005,915.46
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2461	10.00		1,005,905.46



IB TESTER 0016
MENARA BANK ISLAM NO
A LUMPUR

TARIKH PENYATA
STATEMENT DATE
HALAMAN
PAGE
NOMBOR AKAUN
ACCOUNT NO
CAWANGAN
BRANCH

30/09/25

2 of 14

12038028117530

SHAH ALAM

PENYATA AKAUN / ACCOUNT STATEMENT

AKAUN SIMPANAN / SAVINGS ACCOUNT

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TARIKH DATE	KETERANGAN DESCRIPTION	DEBIT DEBIT RM	KREDIT CREDIT RM	BAKI BALANCE RM
1/07/25	9925 MB DuitNow IB TESTER 0016 Fund Transfer Hd 9811002	1.00		1,005,904.46
1/07/25	9824 MBitNow QR P2P IB TESTER 0016 QR596898724081MB 'fnx 9811011	2.00		1,005,902.46
1/07/25	9925 MB DuitNow IB TESTER 0016 Fund Transfer Hd 9811004	1.00		1,005,901.46
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2584	10.00		1,005,891.46
1/07/25	9925 MB DuitNow IB TESTER 0016 Fund Transfer Hd 9811006	1.00		1,005,890.46
1/07/25	9824 MBitNow QR P2P IB TESTER 0016 QR748360313937MB 'fnx 9811014	2.00		1,005,888.46
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2551	10.00		1,005,878.46



IB TESTER 0016
MENARA BANK ISLAM NO
A LUMPUR

TARIKH PENYATA
STATEMENT DATE
HALAMAN
PAGE
NOMBOR AKAUN
ACCOUNT NO
CAWANGAN
BRANCH

30/09/25

3 of 14

12038028117530

SHAH ALAM

PENYATA AKAUN / ACCOUNT STATEMENT

AKAUN SIMPANAN / SAVINGS ACCOUNT

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TARIKH DATE	KETERANGAN DESCRIPTION	DEBIT DEBIT RM	KREDIT CREDIT RM	BAKI BALANCE RM
1/07/25	9925 MB DuitNow IB TESTER 0016 Fund Transfer Hd 9811004	1.00		1,005,877.46
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2915	10.00		1,005,867.46
31/07/25	0160 PROFIT PAID		683.44	1,006,550.90
1/08/25	9925 MB DuitNow IB TESTER 0016 Fund Transfer Hd 9811001	1.00		1,006,549.90
1/08/25	9925 MB DuitNow IB TESTER 0016 Fund Transfer Hd 9811003	1.00		1,006,548.90
1/08/25	9824 MBitNow QR P2P IB TESTER 0016 QR112531864407MB 'fnx 9811003	2.00		1,006,546.90
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2948	10.00		1,006,536.90
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2542	10.00		1,006,526.90



IB TESTER 0016
MENARA BANK ISLAM NO
A LUMPUR

TARIKH PENYATA
STATEMENT DATE

30/09/25

HALAMAN

PAGE

4 of 14

NOMBOR AKAUN

ACCOUNT NO

12038028117530

CAWANGAN

BRANCH

SHAH ALAM

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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
1/08/25	9925 MB DuitNow IB TESTER 0016 Fund Transfer Hd 9811001	1.00		1,006,525.90
1/08/25	9925 MB DuitNow IB TESTER 0016 Fund Transfer Hd 9811001	1.00		1,006,524.90
1/08/25	9824 MBitNow QR P2P IB TESTER 0016 QR499088634364MB 'fnx 9811013	2.00		1,006,522.90
1/08/25	9925 MB DuitNow IB TESTER 0016 Fund Transfer Hd 9811011	1.00		1,006,521.90
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2657	10.00		1,006,511.90
1/08/25	9925 MB DuitNow IB TESTER 0016 Fund Transfer Hd 9811001	1.00		1,006,510.90
1/08/25	9824 MBitNow QR P2P IB TESTER 0016 QR797050211925MB 'fnx 9811025	2.00		1,006,508.90



IB TESTER 0016
MENARA BANK ISLAM NO
A LUMPUR

TARIKH PENYATA
STATEMENT DATE
HALAMAN
PAGE
NOMBOR AKAUN
ACCOUNT NO
CAWANGAN
BRANCH

30/09/25

5 of 14

12038028117530

SHAH ALAM

PENYATA AKAUN / ACCOUNT STATEMENT

AKAUN SIMPANAN / SAVINGS ACCOUNT

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TARIKH DATE	KETERANGAN DESCRIPTION	DEBIT DEBIT RM	KREDIT CREDIT RM	BAKI BALANCE RM
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2554	10.00		1,006,498.90
31/08/25	0160 PROFIT PAID		683.87	1,007,182.77
4/09/25	9925 MB DuitNow IB TESTER 0016 Fund Transfer Hd 9811004	1.00		1,007,181.77
4/09/25	9824 MBitNow QR P2P IB TESTER 0016 QR544177850019MB 'fnx 9811001	2.00		1,007,179.77
4/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2244	10.00		1,007,169.77
4/09/25	9925 MB DuitNow IB TESTER 0016 Fund Transfer Hd 9811003	1.00		1,007,168.77
4/09/25	9824 MBitNow QR P2P IB TESTER 0016 QR151221991800MB 'fnx 9811007	2.00		1,007,166.77
4/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2448	10.00		1,007,156.77



IB TESTER 0016
MENARA BANK ISLAM NO
A LUMPUR

TARIKH PENYATA
STATEMENT DATE
HALAMAN
PAGE
NOMBOR AKAUN
ACCOUNT NO
CAWANGAN
BRANCH

30/09/25

6 of 14

12038028117530

SHAH ALAM

PENYATA AKAUN / ACCOUNT STATEMENT

AKAUN SIMPANAN / SAVINGS ACCOUNT

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TARIKH DATE	KETERANGAN DESCRIPTION	DEBIT DEBIT RM	KREDIT CREDIT RM	BAKI BALANCE RM
4/09/25	9925 MB DuitNow IB TESTER 0016 Fund Transfer Hd 9811010	1.00		1,007,155.77
4/09/25	9824 MBitNow QR P2P IB TESTER 0016 QR351386669646MB 'fnx 9811012	2.00		1,007,153.77
4/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2645	10.00		1,007,143.77
4/09/25	9925 MB DuitNow IB TESTER 0016 Fund Transfer Hd 9811006	1.00		1,007,142.77
4/09/25	9925 MB DuitNow IB TESTER 0016 Fund Transfer Hd 9811004	1.00		1,007,141.77
4/09/25	9824 MBitNow QR P2P IB TESTER 0016 QR158015877776MB 'fnx 9811016	2.00		1,007,139.77
4/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2044	10.00		1,007,129.77



IB TESTER 0016
MENARA BANK ISLAM NO
A LUMPUR

TARIKH PENYATA
STATEMENT DATE

30/09/25

HALAMAN

PAGE

7 of 14

NOMBOR AKAUN

ACCOUNT NO

12038028117530

CAWANGAN

BRANCH

SHAH ALAM

PENYATA AKAUN / ACCOUNT STATEMENT

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TARIKH DATE	KETERANGAN DESCRIPTION	DEBIT DEBIT RM	KREDIT CREDIT RM	BAKI BALANCE RM
4/09/25	9925 MB DuitNow IB TESTER 0016 Fund Transfer Hd 9811006	1.00		1,007,128.77
4/09/25	9824 MBitNow QR P2P IB TESTER 0016 QR000147465117MB 'fnx 9811020	2.00		1,007,126.77
4/09/25	9925 MB DuitNow IB TESTER 0016 Fund Transfer Hd 9811002	1.00		1,007,125.77
4/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2484	10.00		1,007,115.77
4/09/25	9925 MB DuitNow IB TESTER 0016 Fund Transfer Hd 9811002	1.00		1,007,114.77
4/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2836	10.00		1,007,104.77
23/09/25	9925 MB DuitNow IB TESTER 0016 Fund Transfer Hd 9811002	1.00		1,007,103.77



IB TESTER 0016
MENARA BANK ISLAM NO
A LUMPUR

TARIKH PENYATA
STATEMENT DATE

30/09/25

HALAMAN

PAGE

8 of 14

NOMBOR AKAUN

ACCOUNT NO

12038028117530

CAWANGAN

BRANCH

SHAH ALAM

PENYATA AKAUN / ACCOUNT STATEMENT

AKAUN SIMPANAN / SAVINGS ACCOUNT

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TARIKH DATE	KETERANGAN DESCRIPTION	DEBIT DEBIT RM	KREDIT CREDIT RM	BAKI BALANCE RM
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2646	10.00		1,007,093.77
23/09/25	9925 MB DuitNow IB TESTER 0016 Fund Transfer Hd 9811003	1.00		1,007,092.77
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2638	10.00		1,007,082.77
23/09/25	9925 MB DuitNow IB TESTER 0016 Fund Transfer Hd 9811002	1.00		1,007,081.77
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2482	10.00		1,007,071.77
23/09/25	9925 MB DuitNow IB TESTER 0016 Fund Transfer Hd 9811001	1.00		1,007,070.77
23/09/25	9925 MB DuitNow IB TESTER 0016 Fund Transfer Hd 9811014	1.00		1,007,069.77



IB TESTER 0016
MENARA BANK ISLAM NO
A LUMPUR

TARIKH PENYATA
STATEMENT DATE

30/09/25

HALAMAN

PAGE

9 of 14

NOMBOR AKAUN

ACCOUNT NO

12038028117530

CAWANGAN

BRANCH

SHAH ALAM

PENYATA AKAUN / ACCOUNT STATEMENT

AKAUN SIMPANAN / SAVINGS ACCOUNT

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TARIKH DATE	KETERANGAN DESCRIPTION	DEBIT DEBIT RM	KREDIT CREDIT RM	BAKI BALANCE RM
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2174	10.00		1,007,059.77
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2742	10.00		1,007,049.77
23/09/25	9925 MB DuitNow IB TESTER 0016 Fund Transfer Hd 9811002	1.00		1,007,048.77
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2684	10.00		1,007,038.77
23/09/25	9925 MB DuitNow IB TESTER 0016 Fund Transfer Hd 9811004	1.00		1,007,037.77
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2490	10.00		1,007,027.77
23/09/25	9925 MB DuitNow IB TESTER 0016 Fund Transfer Hd 9811002	1.00		1,007,026.77



IB TESTER 0016
MENARA BANK ISLAM NO
A LUMPUR

TARIKH PENYATA
STATEMENT DATE
HALAMAN
PAGE
NOMBOR AKAUN
ACCOUNT NO
CAWANGAN
BRANCH

30/09/25

10 of 14

12038028117530

SHAH ALAM

PENYATA AKAUN / ACCOUNT STATEMENT

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TARIKH DATE	KETERANGAN DESCRIPTION	DEBIT DEBIT RM	KREDIT CREDIT RM	BAKI BALANCE RM
23/09/25	9925 MB DuitNow IB TESTER 0016 Fund Transfer Hd 9811005	1.00		1,007,025.77
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2404	10.00		1,007,015.77
23/09/25	9925 MB DuitNow IB TESTER 0016 Fund Transfer Hd 9811006	1.00		1,007,014.77
23/09/25	9925 MB DuitNow IB TESTER 0016 Fund Transfer Hd 9811006	1.00		1,007,013.77
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2476	10.00		1,007,003.77
23/09/25	9925 MB DuitNow IB TESTER 0016 Fund Transfer Hd 9811005	1.00		1,007,002.77
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2269	10.00		1,006,992.77



IB TESTER 0016
MENARA BANK ISLAM NO
A LUMPUR

TARIKH PENYATA
STATEMENT DATE
HALAMAN
PAGE
NOMBOR AKAUN
ACCOUNT NO
CAWANGAN
BRANCH

30/09/25

11 of 14

12038028117530

SHAH ALAM

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AKAUN SIMPANAN / SAVINGS ACCOUNT

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23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2340	10.00		1,006,982.77
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2499	10.00		1,006,972.77
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2724	10.00		1,006,962.77
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2845	10.00		1,006,952.77
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2046	10.00		1,006,942.77
24/09/25	9925 MB DuitNow IB TESTER 0016 Fund Transfer Hd 9811001	1.00		1,006,941.77
24/09/25	9925 MB DuitNow IB TESTER 0016 Fund Transfer Hd 9811007	1.00		1,006,940.77



IB TESTER 0016
MENARA BANK ISLAM NO
A LUMPUR

TARIKH PENYATA
STATEMENT DATE
HALAMAN
PAGE
NOMBOR AKAUN
ACCOUNT NO
CAWANGAN
BRANCH

30/09/25

12 of 14

12038028117530

SHAH ALAM

PENYATA AKAUN / ACCOUNT STATEMENT

AKAUN SIMPANAN / SAVINGS ACCOUNT

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TARIKH DATE	KETERANGAN DESCRIPTION	DEBIT DEBIT RM	KREDIT CREDIT RM	BAKI BALANCE RM
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2744	10.00		1,006,930.77
24/09/25	9925 MB DuitNow IB TESTER 0016 Fund Transfer Hd 9811001	1.00		1,006,929.77
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2612	10.00		1,006,919.77
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2340	10.00		1,006,909.77
24/09/25	9925 MB DuitNow IB TESTER 0016 Fund Transfer Hd 9811003	1.00		1,006,908.77
24/09/25	9925 MB DuitNow IB TESTER 0016 Fund Transfer Hd 9811003	1.00		1,006,907.77
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2697	10.00		1,006,897.77



IB TESTER 0016
MENARA BANK ISLAM NO
A LUMPUR

TARIKH PENYATA
STATEMENT DATE

30/09/25

HALAMAN

PAGE

13 of 14

NOMBOR AKAUN

ACCOUNT NO

12038028117530

CAWANGAN

BRANCH

SHAH ALAM

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24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2064	10.00		1,006,887.77
24/09/25	9925 MB DuitNow IB TESTER 0016 Fund Transfer Hd 9811003	1.00		1,006,886.77
24/09/25	9925 MB DuitNow IB TESTER 0016 Fund Transfer Hd 9811002	1.00		1,006,885.77
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2439	10.00		1,006,875.77
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2066	10.00		1,006,865.77
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2546	10.00		1,006,855.77
30/09/25	0160 PROFIT PAID		662.17	1,007,517.94



IB TESTER 0016
MENARA BANK ISLAM NO
A LUMPUR

TARIKH PENYATA
STATEMENT DATE

30/09/25

HALAMAN

PAGE

14 of 14

NOMBOR AKAUN

ACCOUNT NO

12038028117530

CAWANGAN

BRANCH

SHAH ALAM

PENYATA AKAUN / ACCOUNT STATEMENT

AKAUN SIMPANAN / SAVINGS ACCOUNT

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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