

ENCIK BASIR BIN CHE JAAFAR  
 LOT 456  
 KG BERIS PAK ABU  
 JERTEH  
 22000 TERENGGANU

<b>TARIKH PENYATA</b>	:	<b>28/02/25</b>
<b>STATEMENT DATE</b>	:	
<b>HALAMAN</b>	:	<b>1 OF 26</b>
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<b>NOMBOR AKAUN</b>	:	
<b>ACCOUNT NO</b>	:	<b>13035020153838</b>
<b>CAWANGAN</b>	:	
<b>BRANCH</b>	:	<b>JERTEH</b>

**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.*)

<b>TARIKH DATE</b>	<b>KETERANGAN DESCRIPTION</b>	<b>DEBIT DEBIT (RM)</b>	<b>KREDIT CREDIT (RM)</b>	<b>BAKI BALANCE (RM)</b>
<b>BAL B/F</b>				<b>20.00</b>
1/02/25	9895 INW DuitNow Transfer Wise Payments Malays TW1204924914 NUR HAFIZA NUR HAFIZA BINTE ABDUL A Wise Payments Malays		138.15	158.15
1/02/25	9958 MB DuitNow (ACC NO) HALIN BIN HASSAN Other HALIN BIN HASSAN	60.00		98.15
1/02/25	9833 INW DuitNow QR P2P MOHD RAFIZI HILMI BI 75357864 DuitQR P2P Transfer		40.00	138.15
1/02/25	9895 INW DuitNow Transfer MOHD FIRDAUS BIN ISH Basir MOHD FIRDAUS BIN ISH		130.00	268.15
1/02/25	9821 MBMB QR P2P MUHAMAT NAZRIN BIN R QR685910464935MB MUHAMAT NAZRIN BIN R		135.00	403.15
1/02/25	9958 MB DuitNow (ACC NO) BCJ UNGGUL ENTERPRIS Other BCJ UNGGUL ENTERPRIS	383.15		20.00
1/02/25	9895 INW DuitNow Transfer MOHD NASRI BIN MAHZA Pindahan Dana Ijat		70.00	90.00
1/02/25	9890 ATM IBFT TO CSFC-BE3 BCJ UNGGUL ENTERPR BCJ UNGGUL ENTERPR 029		4,000.00	4,090.00
1/02/25	9958 MB DuitNow (ACC NO) THREE Q DESIGN AND B Other THREE Q DESIGN AND B	3,357.91		732.09
1/02/25	9502 CDM CASH DEP TO SA		70.00	802.09
1/02/25	9821 MBMB QR P2P MOHD AIZUDDIN BIN RU QR944754388271MB MOHD AIZUDDIN BIN RU		135.00	937.09
1/02/25	9833 INW DuitNow QR P2P MOHD SHAHRUL RASUL B DuitNow QR DuitNow QR		37.00	974.09
1/02/25	9821 MBMB QR P2P MOHD AIZUDDIN BIN RU		240.00	1,214.09

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

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<b>TARIKH PENYATA</b>	:	<b>28/02/25</b>
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2/02/25	QR201347288876MB MOHD AIZUDDIN BIN RU 9895 INW DuitNow Transfer MOHAMMAD FAIZAL BIN Pindahan Dana Baju Peja		40.00	1,254.09
2/02/25	9895 INW DuitNow Transfer Wise Payments Malays TW1206904461 NUR HAFIZA NUR HAFIZA BINTE ABDUL A Wise Payments Malays		200.92	1,455.01
2/02/25	9833 INW DuitNow QR P2P MUHAMMAD ZUL FAHAM DuitNow QR DuitNow QR		50.00	1,505.01
2/02/25	9958 MB DuitNow (ACC NO) BCJ UNGGUL ENTERPRIS Other BCJ UNGGUL ENTERPRIS 029	1,485.01		20.00
2/02/25	9895 INW DuitNow Transfer MOHD FIRDAUS BIN ISH Basir MOHD FIRDAUS BIN ISH		100.00	120.00
3/02/25	9821 MBMB QR P2P MOHD AIZUDDIN BIN RU QR400740511775MB MOHD AIZUDDIN BIN RU		240.00	360.00
3/02/25	9958 MB DuitNow (ACC NO) SUBBARAO A/L NOKARAJ Other SUBBARAO A/L NOKARAJ	250.00		110.00
3/02/25	9833 INW DuitNow QR P2P NOR IZZATI BINTI MOH 81852797 DuitQR P2P Transfer		60.00	170.00
3/02/25	9833 INW DuitNow QR P2P NUR AZILA BINTI MOHD 81972853 DuitQR P2P Transfer		40.00	210.00
3/02/25	9895 INW DuitNow Transfer Wise Payments Malays TW1207717968 NUR HAFIZA NUR HAFIZA BINTE ABDUL A Wise Payments Malays		110.08	320.08
3/02/25	9833 INW DuitNow QR P2P MOHD RAFIZI HILMI BI DuitNow QR DuitNow QR		40.00	360.08

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<b>TARIKH PENYATA</b>	:	<b>STATEMENT DATE</b>	<b>28/02/25</b>
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<b>CAWANGAN</b>	:	<b>BRANCH</b>	<b>JERTEH</b>

**PENYATA AKAUN / ACCOUNT STATEMENT**
**AKAUN SIMPANAN / SAVINGS ACCOUNT**

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<b>TARIKH DATE</b>	<b>KETERANGAN DESCRIPTION</b>	<b>DEBIT DEBIT (RM)</b>	<b>KREDIT CREDIT (RM)</b>	<b>BAKI BALANCE (RM)</b>
3/02/25	9824 MBitNow QR P2P ROSAMIRRULLAH BIN RO QR824760673690MB ROSAMIRRULLAH BIN RO 029	300.00		60.08
3/02/25	9895 INW DuitNow Transfer MOHD FIRDAUS BIN ISH Fund Transfer Makan		130.00	190.08
3/02/25	9958 MB DuitNow (ACC NO) MUHAMAD SAIFUL BIN B Other MUHAMAD SAIFUL BIN B	100.00		90.08
3/02/25	9833 INW DuitNow QR P2P MUHAMMAD ZUL FAHAM DuitNow QR DuitNow QR		25.00	115.08
3/02/25	9833 INW DuitNow QR P2P ADAM BIN MOHMAD ABU DuitNow QR DuitNow QR		10.00	125.08
3/02/25	9821 MBMB QR P2P MOHD AIZUDDIN BIN RU QR928692114203MB MOHD AIZUDDIN BIN RU		245.00	370.08
4/02/25	9013 MB SA TRF SA 3RD PTY NUR RABIATUL ADAWIYA NUR RABIATUL ADAWIYA		40.00	410.08
4/02/25	9895 INW DuitNow Transfer BASIR BIN CHE JAAFAR Pindahan Dana BASIR BIN CHE JAAFAR		345.02	755.10
4/02/25	9824 MBitNow QR P2P BASIR BIN CHE QR817334785321MB BASIR BIN CHE	700.00		55.10
4/02/25	9833 INW DuitNow QR P2P MUHAMMAD ZUL FAHAM DuitNow QR DuitNow QR 029		40.00	95.10
4/02/25	9821 MBMB QR P2P MOHD AIZUDDIN BIN RU QR605947813011MB MOHD AIZUDDIN BIN RU		140.00	235.10
5/02/25	9833 INW DuitNow QR P2P BASIR BIN CHE JAAFAR QR Payment BASIR BIN CHE JAAFAR		210.00	445.10

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.

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<b>TARIKH PENYATA</b>	:	<b>28/02/25</b>
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<b>BRANCH</b>	:	<b>JERTEH</b>

**PENYATA AKAUN / ACCOUNT STATEMENT**
**AKAUN SIMPANAN / SAVINGS ACCOUNT**

(Dilindungi oleh PIDM setakat RM250,000 bagi setiap pendeposit. /  
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<b>TARIKH DATE</b>	<b>KETERANGAN DESCRIPTION</b>	<b>DEBIT DEBIT (RM)</b>	<b>KREDIT CREDIT (RM)</b>	<b>BAKI BALANCE (RM)</b>
5/02/25	9826 MBitNow QR Mer CASA CAR SOME (SG BULOH) QR568791702481MB CAR SOME (SG BULOH)	307.00		138.10
5/02/25	9895 INW DuitNow Transfer MUHAMMAD HAFIZUDDIN Fund Transfer MUHAMMAD HAFIZUDDIN		1,050.00	1,188.10
5/02/25	9895 INW DuitNow Transfer CHEAH YEN CHOONG Fund Transfer CHEAH YEN CHOONG		810.00	1,998.10
5/02/25	9958 MB DuitNow (ACC NO) MAHADI BIN CHE KOB Other MAHADI BIN CHE KOB	1,000.00		998.10
5/02/25	9833 INW DuitNow QR P2P ABDUL RAHMAN NAJIB B QR ABDUL RAHMAN NAJIB B		40.00	1,038.10
5/02/25	9821 MBMB QR P2P MOHD AIZUDDIN BIN RU QR241701489288MB MOHD AIZUDDIN BIN RU 029		240.00	1,278.10
5/02/25	9824 MBitNow QR P2P AISHAH DUANGKRATOK QR288245042273MB AISHAH DUANGKRATOK	53.34		1,224.76
5/02/25	9013 MB SA TRF SA 3RD PTY MOHD ISAMUDDIN BIN Y MOHD ISAMUDDIN BIN Y	600.00		624.76
6/02/25	9824 MBitNow QR P2P IEYKAH COLLECTION QR156016484596MB IEYKAH COLLECTION	521.00		103.76
6/02/25	9833 INW DuitNow QR P2P NOR IZZATI BINTI MOH 73212250 DuitQR P2P Transfer		120.00	223.76
6/02/25	9821 MBMB QR P2P MUHAMAT NAZRIN BIN R QR088558713439MB MUHAMAT NAZRIN BIN R		30.00	253.76
6/02/25	9895 INW DuitNow Transfer AMIR BIN ABDULLAH Dinner AMIR BIN ABDULLAH		2,195.00	2,448.76
6/02/25	9013 MB SA TRF SA 3RD PTY NUR RABIATUL ADAWIYA		40.00	2,488.76

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.

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<b>TARIKH PENYATA</b>	:	<b>28/02/25</b>
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<b>BRANCH</b>	:	<b>JERTEH</b>

**PENYATA AKAUN / ACCOUNT STATEMENT**
**AKAUN SIMPANAN / SAVINGS ACCOUNT**

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6/02/25	NUR RABIATUL ADAWIYA 9958 MB DuitNow (ACC NO) NORSIAH BINTI SALIH Other NORSIAH BINTI SALIH 9958 MB DuitNow (ACC NO) MUHAMAD BAKRI BIN MO Other MUHAMAD BAKRI BIN MO 029	600.00		1,888.76
6/02/25		1,000.00		888.76
6/02/25	9895 INW DuitNow Transfer Wise Payments Malays TW1212531760 NUR HAFIZA NUR HAFIZA BINTE ABDUL A Wise Payments Malays		230.32	1,119.08
6/02/25	9895 INW DuitNow Transfer CREATIVE TITAN ENTER Refund deposit CREATIVE TITAN ENTER		100.00	1,219.08
6/02/25	9824 MBitNow QR P2P MOHAMAD FAZIL FAZLI QR230771416069MB MOHAMAD FAZIL FAZLI	130.00		1,089.08
6/02/25	9895 INW DuitNow Transfer MOHD KHAIRI BIN MAT Fund transfer MOHD KHAIRI BIN MAT		970.00	2,059.08
6/02/25	9895 INW DuitNow Transfer ABDUL RAZAK BIN ABDU Fund Transfer ABDUL RAZAK BIN ABDU		1,800.00	3,859.08
6/02/25	9833 INW DuitNow QR P2P MOHD RAFIZI HILMI BI 86097915 DuitQR P2P Transfer		20.00	3,879.08
6/02/25	9833 INW DuitNow QR P2P MOHD RAFIZI HILMI BI 73928026 DuitQR P2P Transfer		5.00	3,884.08
6/02/25	9502 CDM CASH DEP TO SA		250.00	4,134.08
6/02/25	9833 INW DuitNow QR P2P NOR IZZATI BINTI MOH 74071750 DuitQR P2P Transfer 029		200.00	4,334.08
6/02/25	9833 INW DuitNow QR P2P Mohd Faridzul Fadhl mia maisara Mohd Faridzul Fadhl		30.00	4,364.08
6/02/25	9833 INW DuitNow QR P2P		10.00	4,374.08

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.

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<b>TARIKH PENYATA</b>	:	<b>28/02/25</b>
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	Mohd Faridzul Fadhl mia maisara Mohd Faridzul Fadhl			
7/02/25	9833 INW DuitNow QR P2P NOR IZZATI BINTI MOH 86358503 DuitQR P2P Transfer		200.00	4,574.08
7/02/25	9958 MB DuitNow (ACC NO) NORHASNIZA BINTI BAH Other NORHASNIZA BINTI BAH	600.00		3,974.08
7/02/25	9833 INW DuitNow QR P2P NOR IZZATI BINTI MOH 86368513 DuitQR P2P Transfer		200.00	4,174.08
7/02/25	9958 MB DuitNow (ACC NO) NURHISYAM A-INULLAH Other NURHISYAM A-INULLAH	2,000.00		2,174.08
7/02/25	9958 MB DuitNow (ACC NO) ZAINAL ABIDIN BIN MA Other ZAINAL ABIDIN BIN MA	1,181.00		993.08
7/02/25	9958 MB DuitNow (ACC NO) ZAINAL ABIDIN BIN MA Other ZAINAL ABIDIN BIN MA 029	549.00		444.08
7/02/25	9833 INW DuitNow QR P2P NOR IZZATI BINTI MOH 86632249 DuitQR P2P Transfer		100.00	544.08
7/02/25	9895 INW DuitNow Transfer MOHD KHAIRI BIN MAT Fund transfer MOHD KHAIRI BIN MAT		1,220.00	1,764.08
7/02/25	9824 MBitNow QR P2P ROSAMIRRULLAH BIN RO QR696062430235MB ROSAMIRRULLAH BIN RO	400.00		1,364.08
7/02/25	9895 INW DuitNow Transfer MOHD NASRI BIN MAHZA Pindahan Dana Ijat		40.00	1,404.08
7/02/25	9833 INW DuitNow QR P2P SHAHRUL FITRI BIN MD 87462674 DuitQR P2P Transfer		50.00	1,454.08
8/02/25	9833 INW DuitNow QR P2P MOHD RAFIZI HILMI BI		40.00	1,494.08

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8/02/25	DuitNow QR DuitNow QR 9833 INW DuitNow QR P2P NOR IZZATI BINTI MOH 75543775 DuitQR P2P Transfer		400.00	1,894.08
8/02/25	9958 MB DuitNow (ACC NO) BCJ UNGGUL ENTERPRIS Other BCJ UNGGUL ENTERPRIS 029	1,874.08		20.00
8/02/25	9833 INW DuitNow QR P2P Muhammad Irham Hakim 75668262 DuitQR P2P Transfer		13.00	33.00
8/02/25	9502 CDM CASH DEP TO SA		20.00	53.00
8/02/25	9895 INW DuitNow Transfer Wise Payments Malays TW1215143946 NUR HAFIZA NUR HAFIZA BINTE ABDUL A Wise Payments Malays		110.02	163.02
8/02/25	9013 MB SA TRF SA 3RD PTY NUR RABIATUL ADAWIYA NUR RABIATUL ADAWIYA		50.00	213.02
8/02/25	9833 INW DuitNow QR P2P MOHD RAFIZI HILMI BI DuitNow QR DuitNow QR		28.00	241.02
8/02/25	9821 MBMB QR P2P MOHD AIZUDDIN BIN RU QR152701044120MB MOHD AIZUDDIN BIN RU		105.00	346.02
9/02/25	9826 MBitNow QR Mer CASA NASI KANDAR TBS SDN QR085393425859MB NASI KANDAR TBS SDN	18.00		328.02
9/02/25	9895 INW DuitNow Transfer FATIN NAZIHAH BINTI PAYMENT FATIN NAZIHAH BINTI		115.00	443.02
9/02/25	9958 MB DuitNow (ACC NO) CARRO TECHNOLOGY SDN Other PARKING FER WB1434Q 029	21.20		421.82
9/02/25	9833 INW DuitNow QR P2P Mohd Izwan Bin Adam QR PAYMENT Mohd Izwan Bin Adam		40.00	461.82

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ENCIK BASIR BIN CHE JAAFAR  
 LOT 456  
 KG BERIS PAK ABU  
 JERTEH  
 22000 TERENGGANU

<b>TARIKH PENYATA</b>	:	<b>28/02/25</b>
<b>STATEMENT DATE</b>	:	
<b>HALAMAN</b>	:	<b>8 OF 26</b>
<b>PAGE</b>	:	
<b>NOMBOR AKAUN</b>	:	
<b>ACCOUNT NO</b>	:	<b>13035020153838</b>
<b>CAWANGAN</b>	:	
<b>BRANCH</b>	:	<b>JERTEH</b>

**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.*)

<b>TARIKH DATE</b>	<b>KETERANGAN DESCRIPTION</b>	<b>DEBIT DEBIT (RM)</b>	<b>KREDIT CREDIT (RM)</b>	<b>BAKI BALANCE (RM)</b>
9/02/25	9958 MB DuitNow (ACC NO) AZHAR BIN MAT TAHAR Other AZHAR BIN MAT TAHAR	350.00		111.82
9/02/25	9833 INW DuitNow QR P2P Mohd Izwan Bin Adam QR PAYMENT Mohd Izwan Bin Adam		40.00	151.82
9/02/25	9502 CDM CASH DEP TO SA		20.00	171.82
9/02/25	9895 INW DuitNow Transfer BASIR BIN CHE JAAFAR Pindahan Dana BASIR BIN CHE JAAFAR		42.83	214.65
9/02/25	9046 IB FPX (DEBIT) - SA REDBUS MALAYSIA 1379125263 REDBUS MALAYSIA	161.19		53.46
9/02/25	9826 MBitNow QR Mer CASA ZAIMAH BINTI SAMAD QR142770999244MB ZAIMAH BINTI SAMAD	15.00		38.46
9/02/25	9824 MBitNow QR P2P SURIA CHACA JAYA ENT QR850022229560MB SURIA CHACA JAYA ENT	2.30		36.16
9/02/25	9895 INW DuitNow Transfer BASIR BIN CHE JAAFAR Pindahan Dana BASIR BIN CHE JAAFAR 029		260.00	296.16
10/02/25	9833 INW DuitNow QR P2P NOR IZZATI BINTI MOH 80927588 DuitQR P2P Transfer		200.00	496.16
10/02/25	9821 MBMB QR P2P MOHD AIZUDDIN BIN RU QR093366092362MB MOHD AIZUDDIN BIN RU		50.00	546.16
10/02/25	9833 INW DuitNow QR P2P NOR IZZATI BINTI MOH 70033200 DuitQR P2P Transfer		100.00	646.16
10/02/25	9833 INW DuitNow QR P2P NORAZERA BINTI MOHAM 70035743 DuitQR P2P Transfer		30.00	676.16
10/02/25	9833 INW DuitNow QR P2P NOR IZZATI BINTI MOH 70079745 DuitQR P2P Transfer		100.00	776.16

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.

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ENCIK BASIR BIN CHE JAAFAR  
 LOT 456  
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<b>TARIKH PENYATA</b>	:	<b>28/02/25</b>
<b>STATEMENT DATE</b>	:	
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<b>NOMBOR AKAUN</b>	:	
<b>ACCOUNT NO</b>	:	<b>13035020153838</b>
<b>CAWANGAN</b>	:	
<b>BRANCH</b>	:	<b>JERTEH</b>

**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.*)

<b>TARIKH DATE</b>	<b>KETERANGAN DESCRIPTION</b>	<b>DEBIT DEBIT (RM)</b>	<b>KREDIT CREDIT (RM)</b>	<b>BAKI BALANCE (RM)</b>
10/02/25	9833 INW DuitNow QR P2P NOR IZZATI BINTI MOH 70206157 DuitQR P2P Transfer		100.00	876.16
10/02/25	9833 INW DuitNow QR P2P NOR IZZATI BINTI MOH 70397545 DuitQR P2P Transfer		100.00	976.16
10/02/25	9824 MBitNow QR P2P NOR AWANIS BINTI AB QR240688063545MB NOR AWANIS BINTI AB 029	59.00		917.16
10/02/25	9833 INW DuitNow QR P2P MUHAMMAD SHAHRIL BIN Pay using AmOnline MUHAMMAD SHAHRIL BIN		100.00	1,017.16
10/02/25	9958 MB DuitNow (ACC NO) BCJ UNGGUL ENTERPRIS Other BCJ UNGGUL ENTERPRIS	997.16		20.00
10/02/25	9833 INW DuitNow QR P2P MOHD RAFIZI HILMI BI DuitNow QR DuitNow QR		25.00	45.00
10/02/25	9821 MBMB QR P2P MUHAMAT NAZRIN BIN R QR557946165620MB MUHAMAT NAZRIN BIN R		30.00	75.00
10/02/25	9502 CDM CASH DEP TO SA		240.00	315.00
10/02/25	9824 MBitNow QR P2P ONE ONE EIGHTS ENTER QR501295424087MB ONE ONE EIGHTS ENTER	12.50		302.50
11/02/25	9833 INW DuitNow QR P2P SUKARNAE BIN ABDUL R 71031101 DuitQR P2P Transfer		30.00	332.50
11/02/25	9826 MBitNow QR Mer CASA REST N SETTLE EVENT QR731972158852MB REST N SETTLE EVENT	23.50		309.00
11/02/25	9833 INW DuitNow QR P2P SUKARNAE BIN ABDUL R 82135983 DuitQR P2P Transfer 029		10.00	319.00
11/02/25	9895 INW DuitNow Transfer MUHAMMAD KAMARUL BIN Fund Transfer		1,740.00	2,059.00

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.

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 LOT 456  
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<b>TARIKH PENYATA</b>	:	<b>STATEMENT DATE</b>	<b>28/02/25</b>
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<b>NOMBOR AKAUN</b>	:	<b>ACCOUNT NO</b>	<b>13035020153838</b>
<b>CAWANGAN</b>	:	<b>BRANCH</b>	<b>JERTEH</b>

**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)
11/02/25	MUHAMMAD KAMARUL BIN 9824 MBitNow QR P2P ZULFADHLI BIN ZAINUD QR068347549015MB ZULFADHLI BIN ZAINUD	15.00		2,044.00
11/02/25	9958 MB DuitNow (ACC NO) BCJ UNGGUL ENTERPRIS Other BCJ UNGGUL ENTERPRIS		2,024.00	20.00
11/02/25	9821 MBMB QR P2P MOHD AIZUDDIN BIN RU QR021812489667MB MOHD AIZUDDIN BIN RU		120.00	140.00
11/02/25	9824 MBitNow QR P2P ROSAMIRRULLAH BIN RO QR939185587428MB ROSAMIRRULLAH BIN RO	100.00		40.00
11/02/25	9895 INW DuitNow Transfer Wise Payments Malays TW1218341254 NUR HAFIZA NUR HAFIZA BINTE ABDUL A Wise Payments Malays		130.32	170.32
11/02/25	9833 INW DuitNow QR P2P TAN KWAN TECK QR PAYMENT TAN KWAN TECK		20.00	190.32
11/02/25	9833 INW DuitNow QR P2P MOHD RAFIZI HILMI BI DuitNow QR DuitNow QR 029		15.00	205.32
11/02/25	9821 MBMB QR P2P MOHD AIZUDDIN BIN RU QR560553647715MB MOHD AIZUDDIN BIN RU		240.00	445.32
11/02/25	9824 MBitNow QR P2P HALIN BIN HASSAN QR493394263273MB HALIN BIN HASSAN	80.00		365.32
11/02/25	9833 INW DuitNow QR P2P NOR IZZATI BINTI MOH 83082187 DuitQR P2P Transfer		300.00	665.32
12/02/25	9833 INW DuitNow QR P2P NOR IZZATI BINTI MOH 83136644 DuitQR P2P Transfer		100.00	765.32
12/02/25	9833 INW DuitNow QR P2P NOR IZZATI BINTI MOH 72063516		100.00	865.32

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.

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<b>TARIKH PENYATA</b>	:	<b>STATEMENT DATE</b>	<b>28/02/25</b>
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<b>NOMBOR AKAUN</b>	:	<b>ACCOUNT NO</b>	<b>13035020153838</b>
<b>CAWANGAN</b>	:	<b>BRANCH</b>	<b>JERTEH</b>

**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)
12/02/25	DuitQR P2P Transfer 9833 INW DuitNow QR P2P NOR IZZATI BINTI MOH 72069427		100.00	965.32
12/02/25	DuitQR P2P Transfer 9958 MB DuitNow (ACC NO) OMARULAMIN BIN SOLIH Other OMARULAMIN BIN SOLIH	60.00		905.32
12/02/25	9833 INW DuitNow QR P2P NOR IZZATI BINTI MOH 83298491		100.00	1,005.32
12/02/25	DuitQR P2P Transfer 029			
12/02/25	9833 INW DuitNow QR P2P NOR IZZATI BINTI MOH 72330516		100.00	1,105.32
12/02/25	DuitQR P2P Transfer			
12/02/25	9833 INW DuitNow QR P2P NOR IZZATI BINTI MOH 72444239		100.00	1,205.32
12/02/25	DuitQR P2P Transfer			
12/02/25	9895 INW DuitNow Transfer LEONARD LEOW WEN SHE Basir LEONARD LEOW WEN SHE		1,400.00	2,605.32
12/02/25	9958 MB DuitNow (ACC NO) BCJ UNGGUL ENTERPRIS Other BCJ UNGGUL ENTERPRIS	2,585.32		20.00
12/02/25	9833 INW DuitNow QR P2P NUR AZILA BINTI MOHD 72515440		10.00	30.00
12/02/25	DuitQR P2P Transfer			
12/02/25	9833 INW DuitNow QR P2P NOR IZZATI BINTI MOH 72744809		100.00	130.00
12/02/25	DuitQR P2P Transfer			
12/02/25	9821 MBMB QR P2P MOHD AIZUDDIN BIN RU QR288125242697MB MOHD AIZUDDIN BIN RU		50.00	180.00
12/02/25	9013 MB SA TRF SA 3RD PTY NUR RABIATUL ADAWIYA NUR RABIATUL ADAWIYA		40.00	220.00
13/02/25	9046 IB FPX (DEBIT) - SA DUITNOW ONLINE BANKI 20250213M0000041861OBW11423682 DUITNOW ONLINE BANKI 029	10.00		210.00

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.

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<b>TARIKH PENYATA</b>	:	<b>STATEMENT DATE</b>	<b>28/02/25</b>
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<b>CAWANGAN</b>	:	<b>BRANCH</b>	<b>JERTEH</b>

**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)
13/02/25	9821 MBMB QR P2P MOHD AIZUDDIN BIN RU QR771312370846MB MOHD AIZUDDIN BIN RU		70.00	280.00
13/02/25	9824 MBitNow QR P2P ROSAMIRRULLAH BIN RO QR294346362097MB ROSAMIRRULLAH BIN RO	195.00		85.00
13/02/25	9895 INW DuitNow Transfer Wise Payments Malays TW1220706672 NUR HAFIZA NUR HAFIZA BINTE ABDUL A Wise Payments Malays		130.06	215.06
13/02/25	9895 INW DuitNow Transfer HASIMAH BINTI MOHD H Basir basir		1,200.00	1,415.06
13/02/25	9895 INW DuitNow Transfer SANTHANA MARIE A/P C Basir che		4,745.00	6,160.06
14/02/25	9958 MB DuitNow (ACC NO) BCJ UNGGUL ENTERPRIS Other BCJ UNGGUL ENTERPRIS	5,000.00		1,160.06
14/02/25	9013 MB SA TRF SA 3RD PTY NUR RABIATUL ADAWIYA NUR RABIATUL ADAWIYA		40.00	1,200.06
14/02/25	9833 INW DuitNow QR P2P MOHD RAFIZI HILMI BI DuitNow QR DuitNow QR 029		25.00	1,225.06
14/02/25	9833 INW DuitNow QR P2P NOR IZZATI BINTI MOH 86362074 DuitQR P2P Transfer		300.00	1,525.06
15/02/25	9064 IB DuitNow (ACC NO) BASIR BIN CHE JAAFAR ajuku BASIR BIN CHE JAAFAR	1,505.00		20.06
15/02/25	9895 INW DuitNow Transfer MOHD ASWADI BIN YAAC basir zippo		40.00	60.06
15/02/25	9895 INW DuitNow Transfer YANTI BINTI PAIMENG kuih YANTI BINTI PAIMENG		1,220.00	1,280.06
15/02/25	9895 INW DuitNow Transfer	20.00		1,300.06

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.

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ENCIK BASIR BIN CHE JAAFAR  
 LOT 456  
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 22000 TERENGGANU

<b>TARIKH PENYATA</b>	:	<b>28/02/25</b>
<b>STATEMENT DATE</b>	:	
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<b>ACCOUNT NO</b>	:	<b>13035020153838</b>
<b>CAWANGAN</b>	:	
<b>BRANCH</b>	:	<b>JERTEH</b>

**PENYATA AKAUN / ACCOUNT STATEMENT**
**AKAUN SIMPANAN / SAVINGS ACCOUNT**

(Dilindungi oleh PIDM setakat RM250,000 bagi setiap pendeposit. /  
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<b>TARIKH DATE</b>	<b>KETERANGAN DESCRIPTION</b>	<b>DEBIT DEBIT (RM)</b>	<b>KREDIT CREDIT (RM)</b>	<b>BAKI BALANCE (RM)</b>
	MOHAMMAD FAIZAL BIN Pindahan Dana Baju Peja			
15/02/25	9833 INW DuitNow QR P2P MOHD RAFIZI HILMI BI DuitNow QR DuitNow QR		30.00	1,330.06
15/02/25	9895 INW DuitNow Transfer MIMI AZURA BINTI ISM che MIMI AZURA BINTI ISM		3,220.00	4,550.06
15/02/25	9958 MB DuitNow (ACC NO) NURHAFIZAH BINTI MOH share gw25 NURHAFIZAH BINTI MOH 029	370.00		4,180.06
15/02/25	9013 MB SA TRF SA 3RD PTY MUHAMAT NAZRIN BIN R MUHAMAT NAZRIN BIN R		130.00	4,310.06
15/02/25	9895 INW DuitNow Transfer MOHAMMAD FAIZAL BIN Pindahan Dana Baju Peja		20.00	4,330.06
15/02/25	9895 INW DuitNow Transfer MOHD ASWADI BIN YAAC basir zippo		40.00	4,370.06
15/02/25	9013 MB SA TRF SA 3RD PTY MOHD AIZUDDIN BIN RU MOHD AIZUDDIN BIN RU		80.00	4,450.06
15/02/25	9958 MB DuitNow (ACC NO) AZHAR BIN MAT TAHAR loader AZHAR BIN MAT TAHAR	700.00		3,750.06
15/02/25	9895 INW DuitNow Transfer MOHD NASRI BIN MAHZ Pindahan Dana ljab		50.00	3,800.06
15/02/25	9013 MB SA TRF SA 3RD PTY MOHD AIZUDDIN BIN RU MOHD AIZUDDIN BIN RU		110.00	3,910.06
16/02/25	9958 MB DuitNow (ACC NO) THREE Q DESIGN AND B done THREE Q DESIGN AND B	2,863.62		1,046.44
16/02/25	9013 MB SA TRF SA 3RD PTY NUR RABIATUL ADAWIYA NUR RABIATUL ADAWIYA 029		30.00	1,076.44

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.

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<b>TARIKH PENYATA</b>	:	<b>28/02/25</b>
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<b>HALAMAN</b>	:	<b>14 OF 26</b>
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<b>NOMBOR AKAUN</b>	:	<b>13035020153838</b>
<b>ACCOUNT NO</b>	:	
<b>CAWANGAN</b>	:	
<b>BRANCH</b>	:	<b>JERTEH</b>

**PENYATA AKAUN / ACCOUNT STATEMENT**
**AKAUN SIMPANAN / SAVINGS ACCOUNT**

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<b>TARIKH DATE</b>	<b>KETERANGAN DESCRIPTION</b>	<b>DEBIT DEBIT (RM)</b>	<b>KREDIT CREDIT (RM)</b>	<b>BAKI BALANCE (RM)</b>
16/02/25	9824 DuitNow QR P2P IEYKAH COLLECTION 250216123001008742777 IEYKAH COLLECTION	1,050.00		26.44
16/02/25	9895 INW DuitNow Transfer Wise Payments Malays TW1224061199 NUR HAFIZA NUR HAFIZA BINTE ABDUL A Wise Payments Malays		210.05	236.49
16/02/25	9833 INW DuitNow QR P2P MOHAMMAD FAUZAN BIN 88468205 DuitQR P2P Transfer		40.00	276.49
16/02/25	9824 DuitNow QR P2P SITI NORLILAWATI BT 250216223707009067119 SITI NORLILAWATI BT	107.00		169.49
16/02/25	9958 MB DuitNow (ACC NO) SUBBARAO A/L NOKARAJ done SUBBARAO A/L NOKARAJ	50.00		119.49
17/02/25	9013 MB SA TRF SA 3RD PTY NUR RABIATUL ADAWIYA NUR RABIATUL ADAWIYA		37.00	156.49
17/02/25	9826 DuitNow QR Mer CASA IR PAK ENTERPRISE 25021713030009287084 IR PAK ENTERPRISE	32.80		123.69
17/02/25	9895 INW DuitNow Transfer BCJ UNGGUL ENTERPRIS done done 029		300.00	423.69
17/02/25	9046 IB FPX (DEBIT) - SA MEASAT BROADCAST NET EB1739771034212 MEASAT BROADCAST NET	167.38		256.31
17/02/25	9895 INW DuitNow Transfer BASIR BIN CHE JAAFAR Pindahan Dana BASIR BIN CHE JAAFAR		39.70	296.01
17/02/25	9824 DuitNow QR P2P TAMAN MAJU MOTOR 250217140622009329196 TAMAN MAJU MOTOR	250.00		46.01
17/02/25	9895 INW DuitNow Transfer BCJ UNGGUL ENTERPRIS done done		300.00	346.01

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.

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Tel: 03-26 900 900 / Faks: 03-2782 1337. Emel / Email: contactcenter@bankislam.com.my

ENCIK BASIR BIN CHE JAAFAR  
 LOT 456  
 KG BERIS PAK ABU  
 JERTEH  
 22000 TERENGGANU

<b>TARIKH PENYATA</b>	:	<b>28/02/25</b>
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<b>ACCOUNT NO</b>	:	<b>13035020153838</b>
<b>CAWANGAN</b>	:	
<b>BRANCH</b>	:	<b>JERTEH</b>

**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.*)

<b>TARIKH DATE</b>	<b>KETERANGAN DESCRIPTION</b>	<b>DEBIT DEBIT (RM)</b>	<b>KREDIT CREDIT (RM)</b>	<b>BAKI BALANCE (RM)</b>
17/02/25	9046 IB FPX (DEBIT) - SA JABATAN PENGANGKUTAN JPJPMV20250217004394 JABATAN PENGANGKUTAN	279.60		66.41
17/02/25	9824 DuitNow QR P2P NOR SUHADA BINTI MOH 250217182751009470835 NOR SUHADA BINTI MOH	40.00		26.41
17/02/25	9013 MB SA TRF SA 3RD PTY MOHD AIZUDDIN BIN RU MOHD AIZUDDIN BIN RU		40.00	66.41
17/02/25	9895 INW DuitNow Transfer BASIR BIN CHE JAAFAR Pindahan Dana BASIR BIN CHE JAAFAR		214.00	280.41
17/02/25	9826 DuitNow QR Mer CASA RCB FOOD SDN BHD 250217231552009616219 RCB FOOD SDN BHD 029	74.10		206.31
18/02/25	9826 DuitNow QR Mer CASA LIAN GUAN AUTO SERVI 250218031311009645888 LIAN GUAN AUTO SERVI	3.80		202.51
18/02/25	9895 INW DuitNow Transfer ABDUL HALIL BIN ABDU Fund Transfer ABDUL HALIL BIN ABDU		1,250.00	1,452.51
18/02/25	9013 MB SA TRF SA 3RD PTY NUR RABIATUL ADAWIYA NUR RABIATUL ADAWIYA		37.00	1,489.51
18/02/25	9046 IB FPX (DEBIT) - SA MAXIS BROADBAND SDN T160959007825 MAXIS BROADBAND SDN	655.30		834.21
18/02/25	9895 INW DuitNow Transfer MOHAMMAD FAIZAL BIN Pindahan Dana Baju Peja		37.00	871.21
18/02/25	9833 INW DuitNow QR P2P NUR AZILA BINTI MOHD 71588411 DuitQR P2P Transfer		37.00	908.21
18/02/25	9895 INW DuitNow Transfer AMAN BIN CHE JAAFAR Fund Transfer AMAN BIN CHE JAAFAR		1,000.00	1,908.21
18/02/25	9502 CDM CASH DEP TO SA		280.00	2,188.21
18/02/25	9824 DuitNow QR P2P ROSAMIRRULLAH BIN RO	2,000.00		188.21

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.

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ENCIK BASIR BIN CHE JAAFAR  
 LOT 456  
 KG BERIS PAK ABU  
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<b>TARIKH PENYATA</b>	:	<b>28/02/25</b>
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<b>ACCOUNT NO</b>	:	<b>13035020153838</b>
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<b>BRANCH</b>	:	<b>JERTEH</b>

**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.*)

<b>TARIKH DATE</b>	<b>KETERANGAN DESCRIPTION</b>	<b>DEBIT DEBIT (RM)</b>	<b>KREDIT CREDIT (RM)</b>	<b>BAKI BALANCE (RM)</b>
	250218211203010107785 ROSAMIRRULLAH BIN RO 029			
18/02/25	9046 IB FPX (DEBIT) - SA SETEL VENTURES SDN B T161042847625 SETEL VENTURES SDN B	50.00		138.21
18/02/25	9013 MB SA TRF SA 3RD PTY NUR RABIATUL ADAWIYA NUR RABIATUL ADAWIYA		25.00	163.21
18/02/25	9824 DuitNow QR P2P WAN KAMISAH BINTI WA 250218235055010174452 WAN KAMISAH BINTI WA	12.00		151.21
19/02/25	9826 DuitNow QR Mer CASA PRO EXCEL MANAGEMENT 250219015154010191288 PRO EXCEL MANAGEMENT	2.00		149.21
19/02/25	9013 MB SA TRF SA 3RD PTY NUR RABIATUL ADAWIYA NUR RABIATUL ADAWIYA		12.00	161.21
19/02/25	9895 INW DuitNow Transfer MOHAMAD SHAHRUL NIZA Fund Transfer MOHAMAD SHAHRUL NIZA		2,100.00	2,261.21
19/02/25	9895 INW DuitNow Transfer MOHD NASRI BIN MAHZA Pindahan Dana Ijat		40.00	2,301.21
19/02/25	9824 DuitNow QR P2P NURHISYAM A-INULLAH 250219151751010463957 NURHISYAM A-INULLAH	170.00		2,131.21
19/02/25	9958 MB DuitNow (ACC NO) MARZAAIN BIN MAT NAS done MARZAAIN BIN MAT NAS 029	25.00		2,106.21
19/02/25	9824 DuitNow QR P2P LID LAGENDA TRADING 250219164058010507346 LID LAGENDA TRADING	100.00		2,006.21
19/02/25	9958 MB DuitNow (ACC NO) ROSAMIRRULLAH BIN RO done ROSAMIRRULLAH BIN RO	1,050.00		956.21
19/02/25	9824 DuitNow QR P2P MOHD FAIRUL AKMAN BI 250219183207010571639 MOHD FAIRUL AKMAN BI	35.00		921.21

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.

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 LOT 456  
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<b>TARIKH PENYATA</b>	:	<b>STATEMENT DATE</b>	<b>28/02/25</b>
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<b>NOMBOR AKAUN</b>	:	<b>ACCOUNT NO</b>	<b>13035020153838</b>
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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.*)

<b>TARIKH DATE</b>	<b>KETERANGAN DESCRIPTION</b>	<b>DEBIT DEBIT (RM)</b>	<b>KREDIT CREDIT (RM)</b>	<b>BAKI BALANCE (RM)</b>
19/02/25	9958 MB DuitNow (ACC NO) TAN JUN HONG done TAN JUN HONG	320.00		601.21
19/02/25	9833 INW DuitNow QR P2P NOR IZZATI BINTI MOH 72803046 DuitQR P2P Transfer		150.00	751.21
19/02/25	9013 MB SA TRF SA 3RD PTY MUHAMAT NAZRIN BIN R MUHAMAT NAZRIN BIN R		130.00	881.21
19/02/25	9833 INW DuitNow QR P2P NOR IZZATI BINTI MOH 82906769 DuitQR P2P Transfer		50.00	931.21
19/02/25	9833 INW DuitNow QR P2P NOR IZZATI BINTI MOH 82919644 DuitQR P2P Transfer		50.00	981.21
19/02/25	9833 INW DuitNow QR P2P NOR IZZATI BINTI MOH 82965721 DuitQR P2P Transfer 029		50.00	1,031.21
20/02/25	9833 INW DuitNow QR P2P NOR IZZATI BINTI MOH 73178250 DuitQR P2P Transfer		100.00	1,131.21
20/02/25	9502 CDM CASH DEP TO SA		10.00	1,141.21
20/02/25	9958 MB DuitNow (ACC NO) SULAIMAN BIN IBRAHIM done SULAIMAN BIN IBRAHIM	240.00		901.21
20/02/25	9824 DuitNow QR P2P HASHIDAH BINTI JUSOH 250220111047010871317 HASHIDAH BINTI JUSOH	57.00		844.21
20/02/25	9895 INW DuitNow Transfer Wise Payments Malays TW1228428135 NUR HAFIZA NUR HAFIZA BINTE ABDUL A Wise Payments Malays		220.05	1,064.26
20/02/25	9958 MB DuitNow (ACC NO) ROSAMIRRULLAH BIN RO done ROSAMIRRULLAH BIN RO	100.00		964.26
20/02/25	9046 IB FPX (DEBIT) - SA DUITNOW ONLINE BANKI 20250220M0006656861OBA05332222 DUITNOW ONLINE BANKI	218.75		745.51

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.

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<b>TARIKH PENYATA</b>	:	<b>STATEMENT DATE</b>	<b>28/02/25</b>
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<b>NOMBOR AKAUN</b>	:	<b>ACCOUNT NO</b>	<b>13035020153838</b>
<b>CAWANGAN</b>	:	<b>BRANCH</b>	<b>JERTEH</b>

**PENYATA AKAUN / ACCOUNT STATEMENT**
**AKAUN SIMPANAN / SAVINGS ACCOUNT**

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<b>TARIKH DATE</b>	<b>KETERANGAN DESCRIPTION</b>	<b>DEBIT DEBIT (RM)</b>	<b>KREDIT CREDIT (RM)</b>	<b>BAKI BALANCE (RM)</b>
20/02/25	9821 BIMB QR P2P LAU CHIN SHEN 250220150535011019821 LAU CHIN SHEN	89.00		656.51
20/02/25	9013 MB SA TRF SA 3RD PTY NUR RABIATUL ADAWIYA NUR RABIATUL ADAWIYA 029		37.00	693.51
20/02/25	9833 INW DuitNow QR P2P NOR IZZATI BINTI MOH 83704783 DuitQR P2P Transfer		50.00	743.51
20/02/25	9013 MB SA TRF SA 3RD PTY NUR RABIATUL ADAWIYA NUR RABIATUL ADAWIYA		50.00	793.51
20/02/25	9958 MB DuitNow (ACC NO) BCJ UNGGUL ENTERPRIS done BCJ UNGGUL ENTERPRIS	773.51		20.00
20/02/25	9013 MB SA TRF SA 3RD PTY NUR RABIATUL ADAWIYA NUR RABIATUL ADAWIYA		50.00	70.00
20/02/25	9895 INW DuitNow Transfer ZAMBRY BIN ABU ayam ZAMBRY BIN ABU		.65	70.65
21/02/25	9833 INW DuitNow QR P2P WAN ABDULLAH ALRRAAJ DuitNow QR DuitNow QR		30.00	100.65
21/02/25	9895 INW DuitNow Transfer IMRAN BIN YUSOF Baju IMRAN BIN YUSOF		50.00	150.65
21/02/25	9013 MB SA TRF SA 3RD PTY NUR RABIATUL ADAWIYA NUR RABIATUL ADAWIYA		30.00	180.65
21/02/25	9895 INW DuitNow Transfer AHMAD ARIF BIN FAIZU Duit baju Menyu AHMAD ARIF BIN FAIZU 029		170.00	350.65
21/02/25	9895 INW DuitNow Transfer BASIR BIN CHE JAAFAR Pindahan Dana BASIR BIN CHE JAAFAR		370.00	720.65
21/02/25	9958 MB DuitNow (ACC NO) SYLVESTER TAWI ANAK done SYLVESTER TAWI ANAK	420.00		300.65

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.

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 22000 TERENGGANU

<b>TARIKH PENYATA</b>	:	<b>28/02/25</b>
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<b>BRANCH</b>	:	<b>JERTEH</b>

**PENYATA AKAUN / ACCOUNT STATEMENT**
**AKAUN SIMPANAN / SAVINGS ACCOUNT**

(Dilindungi oleh PIDM setakat RM250,000 bagi setiap pendeposit. /  
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<b>TARIKH DATE</b>	<b>KETERANGAN DESCRIPTION</b>	<b>DEBIT DEBIT (RM)</b>	<b>KREDIT CREDIT (RM)</b>	<b>BAKI BALANCE (RM)</b>
21/02/25	9013 MB SA TRF SA 3RD PTY MOHD ASWADI BIN YAAC MOHD ASWADI BIN YAAC		70.00	370.65
21/02/25	9895 INW DuitNow Transfer MAT TARMIZI BIN AHMA Fund Transfer MAT TARMIZI BIN AHMA		3,695.00	4,065.65
21/02/25	9958 MB DuitNow (ACC NO) BCJ UNGGUL ENTERPRIS done BCJ UNGGUL ENTERPRIS	4,045.65		20.00
21/02/25	9606 ATM SA TRF SA WAN MUHAMMAD MUSTAKI WAN MUHAMMAD MUSTAKI		330.00	350.00
21/02/25	9958 MB DuitNow (ACC NO) BCJ UNGGUL ENTERPRIS done BCJ UNGGUL ENTERPRIS	330.00		20.00
21/02/25	9013 MB SA TRF SA 3RD PTY NUR RABIATUL ADAWIYA NUR RABIATUL ADAWIYA		30.00	50.00
21/02/25	9895 INW DuitNow Transfer MOHAMMAD FAIZAL BIN Pindahan Dana Baju Peja 029		30.00	80.00
21/02/25	9895 INW DuitNow Transfer Wise Payments Malays TW1230343182 NUR HAFIZA NUR HAFIZA BINTE ABDUL A Wise Payments Malays		150.11	230.11
21/02/25	9824 DuitNow QR P2P MOHAMMAD HAIKAL BIN 250221225013011879045 MOHAMMAD HAIKAL BIN	200.00		30.11
21/02/25	9833 INW DuitNow QR P2P NOR IZZATI BINTI MOH 75272666 DuitQR P2P Transfer		250.00	280.11
22/02/25	9895 INW DuitNow Transfer MOHD NASRI BIN MAHZA Pindahan Dana Ijat		50.00	330.11
22/02/25	9833 INW DuitNow QR P2P KHAIRUL FAHMY BIN RA 75675891 DuitQR P2P Transfer		30.00	360.11
22/02/25	9833 INW DuitNow QR P2P MUHD FAUZI BIN AB .J 85669847		150.00	510.11

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.

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<b>TARIKH PENYATA</b>	:	<b>28/02/25</b>
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<b>BRANCH</b>	:	<b>JERTEH</b>

**PENYATA AKAUN / ACCOUNT STATEMENT**
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<b>TARIKH DATE</b>	<b>KETERANGAN DESCRIPTION</b>	<b>DEBIT DEBIT (RM)</b>	<b>KREDIT CREDIT (RM)</b>	<b>BAKI BALANCE (RM)</b>
22/02/25	DuitQR P2P Transfer 9895 INW DuitNow Transfer Wise Payments Malays TW1230945269 NUR HAFIZA NUR HAFIZA BINTE ABDUL A Wise Payments Malays		300.00	810.11
22/02/25	9958 MB DuitNow (ACC NO) LEE CHIN YEE refund LEE CHIN YEE 029	67.95		742.16
22/02/25	9821 BIMB QR P2P MUHAMMAD LUQMANULHAK 25022210040012367278 MUHAMMAD LUQMANULHAK		20.00	762.16
22/02/25	9833 INW DuitNow QR P2P JAMAL ABDUL NASSIER 86173874 DuitQR P2P Transfer		80.00	842.16
22/02/25	9833 INW DuitNow QR P2P MOHD SHAHRUL RASUL B DuitNow QR DuitNow QR		80.00	922.16
22/02/25	9833 INW DuitNow QR P2P NOR IZZATI BINTI MOH 86192767 DuitQR P2P Transfer		190.00	1,112.16
22/02/25	9833 INW DuitNow QR P2P MUHAMAD AIDIL BIN RE QR MUHAMAD AIDIL BIN RE		30.00	1,142.16
22/02/25	9833 INW DuitNow QR P2P NOR IZZATI BINTI MOH 86259026 DuitQR P2P Transfer		250.00	1,392.16
22/02/25	9833 INW DuitNow QR P2P MUHAMAD AIDIL BIN RE QR MUHAMAD AIDIL BIN RE		20.00	1,412.16
22/02/25	9502 CDM CASH DEP TO SA		300.00	1,712.16
22/02/25	9013 MB SA TRF SA 3RD PTY NUR RABIATUL ADAWIYA NUR RABIATUL ADAWIYA 029		30.00	1,742.16
23/02/25	9833 INW DuitNow QR P2P NOR IZZATI BINTI MOH 76399329 DuitQR P2P Transfer		100.00	1,842.16
23/02/25	9958 MB DuitNow (ACC NO) OMARULAMIN BIN SOLIH	350.00		1,492.16

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.

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<b>TARIKH PENYATA</b>	:	<b>28/02/25</b>
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<b>BRANCH</b>	:	<b>JERTEH</b>

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<b>TARIKH DATE</b>	<b>KETERANGAN DESCRIPTION</b>	<b>DEBIT DEBIT (RM)</b>	<b>KREDIT CREDIT (RM)</b>	<b>BAKI BALANCE (RM)</b>
23/02/25	done OMARULAMIN BIN SOLIH 9958 MB DuitNow (ACC NO) MD NIZAN BIN MD ZAIN done MD NIZAN BIN MD ZAIN	200.00		1,292.16
23/02/25	9958 MB DuitNow (ACC NO) BCJ UNGGUL ENTERPRIS done BCJ UNGGUL ENTERPRIS	1,272.16		20.00
23/02/25	9833 INW DuitNow QR P2P NOR IZZATI BINTI MOH 86430527 DuitQR P2P Transfer		200.00	220.00
23/02/25	9833 INW DuitNow QR P2P NOR IZZATI BINTI MOH 86452968 DuitQR P2P Transfer		50.00	270.00
23/02/25	9833 INW DuitNow QR P2P MOHD IKHWAN BIN AZIZ 86765196 DuitQR P2P Transfer		30.00	300.00
23/02/25	9833 INW DuitNow QR P2P MOHD RAFIZI HILMI BI 76874249 DuitQR P2P Transfer 029		70.00	370.00
23/02/25	9833 INW DuitNow QR P2P NUR AZILA BINTI MOHD 87033985 DuitQR P2P Transfer		30.00	400.00
23/02/25	9895 INW DuitNow Transfer Wise Payments Malays TW1231875194 NUR HAFIZA NUR HAFIZA BINTE ABDUL A Wise Payments Malays		270.32	670.32
23/02/25	9502 CDM CASH DEP TO SA		10.00	680.32
23/02/25	9958 MB DuitNow (ACC NO) BCJ UNGGUL ENTERPRIS done BCJ UNGGUL ENTERPRIS	660.32		20.00
23/02/25	9833 INW DuitNow QR P2P MOHD RAFIZI HILMI BI 77230244 DuitQR P2P Transfer		10.00	30.00
23/02/25	9013 MB SA TRF SA 3RD PTY MOHD ASWADI BIN YAAC MOHD ASWADI BIN YAAC		60.00	90.00
24/02/25	9013 MB SA TRF SA 3RD PTY NUR RABIATUL ADAWIYA		30.00	120.00

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.

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Untuk pertanyaan, ajukan kepada / For enquiries, please channel to:

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Tel: 03-26 900 900 / Faks: 03-2782 1337. Emel / Email: contactcenter@bankislam.com.my

ENCIK BASIR BIN CHE JAAFAR  
 LOT 456  
 KG BERIS PAK ABU  
 JERTEH  
 22000 TERENGGANU

<b>TARIKH PENYATA</b>	:	<b>STATEMENT DATE</b>	<b>28/02/25</b>
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<b>NOMBOR AKAUN</b>	:	<b>ACCOUNT NO</b>	<b>13035020153838</b>
<b>CAWANGAN</b>	:	<b>BRANCH</b>	<b>JERTEH</b>

**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)
24/02/25	NUR RABIATUL ADAWIYA 9895 INW DuitNow Transfer BASIR BIN CHE JAAFAR Pindahan Dana		50.00	170.00
24/02/25	BASIR BIN CHE JAAFAR 9958 MB DuitNow (ACC NO) ZAMBRY BIN ABU refund ZAMBRY BIN ABU 029	80.00		90.00
24/02/25	9833 INW DuitNow QR P2P MUHAMAD AFIQ ZAMANI DuitNow QR DuitNow QR		80.00	170.00
24/02/25	9833 INW DuitNow QR P2P WAN NOR HABYSAH BINT QR Payment -		30.00	200.00
24/02/25	9958 MB DuitNow (ACC NO) BASIR BIN CHE JAAFAR done BASIR BIN CHE JAAFAR	10.00		190.00
24/02/25	9824 DuitNow QR P2P ROSAMIRRULLAH BIN RO 250224191521013483055 ROSAMIRRULLAH BIN RO	170.00		20.00
24/02/25	9502 CDM CASH DEP TO SA		10.00	30.00
24/02/25	9502 CDM CASH DEP TO SA		140.00	170.00
24/02/25	9833 INW DuitNow QR P2P MEGAT SHAKIQ AMIRUL 88291988 DuitQR P2P Transfer		50.00	220.00
24/02/25	9833 INW DuitNow QR P2P MEGAT SHAKIQ AMIRUL 70525527 DuitQR P2P Transfer		30.00	250.00
24/02/25	9833 INW DuitNow QR P2P MOHD IKHWAN BIN AZIZ 88310160 DuitQR P2P Transfer		30.00	280.00
24/02/25	9821 BIMB QR P2P AMIRUL BIN TAN CHU H 250224232227013610037 AMIRUL BIN TAN CHU H 029		30.00	310.00
25/02/25	9895 INW DuitNow Transfer MOHAMMAD FAIZAL BIN Pindahan Dana Baju Peja		50.00	360.00
25/02/25	9833 INW DuitNow QR P2P	100.00		460.00

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.

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<b>TARIKH PENYATA</b>	:	<b>STATEMENT DATE</b>	<b>28/02/25</b>
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<b>CAWANGAN</b>	:	<b>BRANCH</b>	<b>JERTEH</b>

**PENYATA AKAUN / ACCOUNT STATEMENT**
**AKAUN SIMPANAN / SAVINGS ACCOUNT**

(Dilindungi oleh PIDM setakat RM250,000 bagi setiap pendeposit. /  
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<b>TARIKH DATE</b>	<b>KETERANGAN DESCRIPTION</b>	<b>DEBIT DEBIT (RM)</b>	<b>KREDIT CREDIT (RM)</b>	<b>BAKI BALANCE (RM)</b>
	TAY YI WEI DuitNow QR DuitNow QR			
25/02/25	9958 MB DuitNow (ACC NO) BCJ UNGGUL ENTERPRIS done BCJ UNGGUL ENTERPRIS	440.00		20.00
25/02/25	9833 INW DuitNow QR P2P WAN ABDULLAH ALRRAAJ DuitNow QR DuitNow QR		25.00	45.00
25/02/25	9895 INW DuitNow Transfer Wise Payments Malays TW1233789076 NUR HAFIZA NUR HAFIZA BINTE ABDUL A Wise Payments Malays		130.09	175.09
25/02/25	9833 INW DuitNow QR P2P MOHD SHAHRUL RASUL B DuitNow QR DuitNow QR		100.00	275.09
25/02/25	9958 MB DuitNow (ACC NO) MAMALIN BEAUTY ENTER tikah MAMALIN BEAUTY ENTER	120.00		155.09
25/02/25	9895 INW DuitNow Transfer Wise Payments Malays TW1233846565 NORAIIDAH KHAN Wise Payments Malays 029		105.00	260.09
25/02/25	9821 BIMB QR P2P NUR 'ATHIRAH BINTI A 250225150258014288387 NUR 'ATHIRAH BINTI A	30.00		230.09
25/02/25	9895 INW DuitNow Transfer MOHD NASRI BIN MAHZA Pindahan Dana Ijat		130.00	360.09
25/02/25	9013 MB SA TRF SA 3RD PTY MUHAMAT NAZRIN BIN R MUHAMAT NAZRIN BIN R		130.00	490.09
26/02/25	9833 INW DuitNow QR P2P ABDUL RAHMAN NAJIB B 72013216 DuitQR P2P Transfer		130.00	620.09
26/02/25	9833 INW DuitNow QR P2P SHAMSUL AMIN BIN MAR 72026514 DuitQR P2P Transfer		20.00	640.09
26/02/25	9895 INW DuitNow Transfer MOHAMMAD FAIZAL BIN		70.00	710.09

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.

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<b>TARIKH PENYATA</b>	:	<b>28/02/25</b>
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<b>CAWANGAN</b>	:	
<b>BRANCH</b>	:	<b>JERTEH</b>

**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.*)

<b>TARIKH DATE</b>	<b>KETERANGAN DESCRIPTION</b>	<b>DEBIT DEBIT (RM)</b>	<b>KREDIT CREDIT (RM)</b>	<b>BAKI BALANCE (RM)</b>
26/02/25	Pindahan Dana Seluar Peja 9895 INW DuitNow Transfer DHANESWAR A/L SEGAR Basir DHANESWAR A/L SEGAR		1,400.00	2,110.09
26/02/25	9833 INW DuitNow QR P2P WAN ABDULLAH ALRRAAJ DuitNow QR DuitNow QR		20.00	2,130.09
26/02/25	9013 MB SA TRF SA 3RD PTY NUR RABIATUL ADAWIYA NUR RABIATUL ADAWIYA 029		50.00	2,180.09
26/02/25	9013 MB SA TRF SA 3RD PTY MOHD ASWADI BIN YAAC MOHD ASWADI BIN YAAC		40.00	2,220.09
26/02/25	9895 INW DuitNow Transfer Wise Payments Malays TW1235212905 NUR HAFIZA NUR HAFIZA BINTE ABDUL A Wise Payments Malays		120.19	2,340.28
26/02/25	9833 INW DuitNow QR P2P MUHAMMAD AZMIE BIN J 81452622 DuitQR P2P Transfer		20.00	2,360.28
26/02/25	9833 INW DuitNow QR P2P MEOR HARRIETH JEFFRE 81477381 DuitQR P2P Transfer		25.00	2,385.28
26/02/25	9833 INW DuitNow QR P2P CARSTAR MOTORS 72635778 DuitQR P2P Transfer		20.00	2,405.28
26/02/25	9833 INW DuitNow QR P2P Mohd Faridzul Fadhl fb mia Mohd Faridzul Fadhl		20.00	2,425.28
26/02/25	9833 INW DuitNow QR P2P TAN KWAN TECK QR PAYMENT TAN KWAN TECK		20.00	2,445.28
26/02/25	9824 DuitNow QR P2P LID LAGENDA TRADING 250226174709015395348 LID LAGENDA TRADING 029	100.00		2,345.28
26/02/25	9502 CDM CASH DEP TO SA		10.00	2,355.28
26/02/25	9013 IB SA TRF SA 3RD PTY NOR ATIKAH BINTI SHA	600.00		1,755.28

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.

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<b>TARIKH PENYATA</b>	:	<b>28/02/25</b>
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<b>BRANCH</b>	:	<b>JERTEH</b>

**PENYATA AKAUN / ACCOUNT STATEMENT**
**AKAUN SIMPANAN / SAVINGS ACCOUNT**

(Dilindungi oleh PIDM setakat RM250,000 bagi setiap pendeposit. /  
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<b>TARIKH DATE</b>	<b>KETERANGAN DESCRIPTION</b>	<b>DEBIT DEBIT (RM)</b>	<b>KREDIT CREDIT (RM)</b>	<b>BAKI BALANCE (RM)</b>
26/02/25	NOR ATIKAH BINTI SHA 9067 IB JomPAY CASA AIA PUBLIC TAKAFUL B C2R9MRAQ	537.56		1,217.72
26/02/25	AIA PUBLIC TAKAFUL B 9833 INW DuitNow QR P2P MOHD FADLI BIN MAT Y 73098453 DuitQR P2P Transfer		125.00	1,342.72
27/02/25	9833 INW DuitNow QR P2P MOHAMMAD FAUZAN BIN 82379404 DuitQR P2P Transfer		25.00	1,367.72
27/02/25	9833 INW DuitNow QR P2P MOHAMAD FAIZATUL ASR QR Payment -		100.00	1,467.72
27/02/25	9958 MB DuitNow (ACC NO) AISHAH BINTI YUSOFF brg tikah AISHAH BINTI YUSOFF	204.00		1,263.72
27/02/25	9895 INW DuitNow Transfer AMIRUL HAIKAL FIRDAU Omar AMIRUL HAIKAL FIRDAU		130.00	1,393.72
27/02/25	9958 MB DuitNow (ACC NO) NUR ASHYKIN BINTI AB third payment NUR ASHYKIN BINTI AB 029	790.00		603.72
27/02/25	9958 MB DuitNow (ACC NO) SHAZRUL AZWAN BIN AZ done SHAZRUL AZWAN BIN AZ	50.00		553.72
27/02/25	9895 INW DuitNow Transfer NORAZLIE BIN JOHARI gift NORAZLIE BIN JOHARI		1,065.00	1,618.72
27/02/25	9895 INW DuitNow Transfer MUHAMMAD IZZUDDIN BI b MUHAMMAD IZZUDDIN BI		1,955.00	3,573.72
27/02/25	9958 MB DuitNow (ACC NO) MUHAMAD BAKRI BIN MO done MUHAMAD BAKRI BIN MO	2,100.00		1,473.72
27/02/25	9833 INW DuitNow QR P2P WAN ABDULLAH ALRRAAJ DuitNow QR DuitNow QR		25.00	1,498.72

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.

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<b>BRANCH</b>	:	<b>JERTEH</b>

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<b>TARIKH DATE</b>	<b>KETERANGAN DESCRIPTION</b>	<b>DEBIT DEBIT (RM)</b>	<b>KREDIT CREDIT (RM)</b>	<b>BAKI BALANCE (RM)</b>
27/02/25	9833 INW DuitNow QR P2P MOHD KHAIRIRI BIN AB Transfer MOHD KHAIRIRI BIN AB		25.00	1,523.72
27/02/25	9895 INW DuitNow Transfer Wise Payments Malays TW1237197762 NUR HAFIZA NUR HAFIZA BINTE ABDUL A Wise Payments Malays		125.28	1,649.00
27/02/25	9011 MB CA TRF SA 3RD PTY AL PAYED ENTERPRISE AL PAYED ENTERPRISE 029		25.00	1,674.00
27/02/25	9833 INW DuitNow QR P2P HARRIS MOHD RASHID QR PAYMENT HARRIS MOHD RASHID		60.00	1,734.00
27/02/25	9958 MB DuitNow (ACC NO) BCJ UNGGUL ENTERPRIS done BCJ UNGGUL ENTERPRIS	1,714.00		20.00
28/02/25	9833 INW DuitNow QR P2P Muhammad Irham Hakim 83403211 DuitQR P2P Transfer		12.00	32.00
28/02/25	9833 INW DuitNow QR P2P CARSTAR MOTORS 74798838 DuitQR P2P Transfer		60.00	92.00
28/02/25	9824 DuitNow QR P2P ISRAR ALI 250228142812016991430 ISRAR ALI	7.30		84.70
28/02/25	9895 INW DuitNow Transfer MOHAMMAD FAIZAL BIN Pindahan Dana Baju Peja		60.00	144.70
28/02/25	0160 PROFIT PAID		.01	144.71

**RINGKASAN AKAUN / SUMMARY OF ACCOUNT**

<b>TOTAL DEBIT</b>	<b>96</b>	<b>57,070.46</b>
<b>TOTAL CREDIT</b>	<b>229</b>	<b>57,195.17</b>
<b>MONTHLY AVERAGE (RM)</b>		<b>993.43</b>

**MESEJ / MESSAGES**

KETAHUI TANGGUNGJAWAB & LIABILITI  
 AHLI KAD (DEBIT-i & KREDIT-i)  
 UNTUK MENGURANGKAN RISIKO URUS NIAGA TANPA KEBENARAN.  
 INFO LANJUT, <https://www.bankislam.com/tgjwbahlikad-i/>

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.

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