

CIK ANIS SHAFIKAH BINTI ARIFFIN
B-12-2 V-RESIDENSI
SELAYANG HEIGHTS
68100 BATU CAVES

TARIKH PENYATA
STATEMENT DATE : 28/02/23
HALAMAN
PAGE : 1 OF 3
NOMBOR AKAUN
ACCOUNT NO : 14069020403731
CAWANGAN
BRANCH : SELAYANG

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				1,447.29
1/02/23	9013 MB SA TRF SA 3RD PTY NATASHA IQLYMA BINTI NATASHA IQLYMA BINTI		8.90	1,456.19
1/02/23	9821 MBMB QR P2P ALWANI IZZATI BINTI QR914823796639MB ALWANI IZZATI BINTI	13.40		1,442.79
3/02/23	9631 MyDEBIT SA PURCHASE SB320-CENTRAL I-CIT SHAH ALAM MY MY	60.00		1,382.79
3/02/23	9821 MBMB QR P2P NURUL ILHAM IZZATI B QR714219794515MB NURUL ILHAM IZZATI B		28.00	1,410.79
3/02/23	9631 MyDEBIT SA PURCHASE SEIROCK-YA I-CITY SHAH ALAM MY	69.50		1,341.29
4/02/23	9046 IB FPX (DEBIT) - SA KIPLEPAY SDN BHD. FPX28500680 KIPLEPAY SDN BHD.	1.00		1,340.29
4/02/23	9054 IB SA BILL PRSMNT UNIVERSITI TEKNOLOGI UNIVERSITI TEKNOLOGI	30.00		1,310.29
4/02/23	9054 IB SA BILL PRSMNT UNIVERSITI TEKNOLOGI UNIVERSITI TEKNOLOGI	.50		1,309.79
4/02/23	9046 IB FPX (DEBIT) - SA DUITNOW ONLINE BANKI 20230204M00000618610BW63217500 DUITNOW ONLINE BANKI	49.77		1,260.02
5/02/23	9962 BIDC RTL POST ONUS ANIS SHAFIKAH BINTI ANIS SHAFIKAH BINTI 074	96.00		1,164.02
7/02/23	9013 MB SA TRF SA 3RD PTY ZUR'AIMI AMIRA BINTI ZUR'AIMI AMIRA BINTI	13.90		1,150.12
7/02/23	9821 MBMB QR P2P ALWANI IZZATI BINTI QR672331605361MB ALWANI IZZATI BINTI	11.00		1,139.12
7/02/23	9602 ATM CASH WDRWL - SA	150.00		989.12
8/02/23	9046 IB FPX (DEBIT) - SA GPAY NETWORK (M) SDN 1429059208 GPAY NETWORK (M) SDN	40.00		949.12
9/02/23	9821 MBMB QR P2P ABID ZIKRY BIN ROSLI	10.91		938.21

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.

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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	QR626039982405MB ABID ZIKRY BIN ROSLI			
10/02/23	9631 MyDEBIT SA PURCHASE MALAIQA BY GULA CAK MELAKA MY	125.95		812.26
11/02/23	9895 INW INSTANT TRANSFER ANIS ZULAIKA BINTI A anis ANIS ZULAIKA BINTI A		10.90	823.16
12/02/23	9602 ATM CASH WDRWL - SA	150.00		673.16
13/02/23	9895 INW INSTANT TRANSFER CHE SYABILA BINTI CH Duit grab CHE SYABILA BINTI CH		13.90	687.06
14/02/23	9962 BIDC RTL POST ONUS ANIS SHAFIKAH BINTI ANIS SHAFIKAH BINTI	36.55		650.51
16/02/23	9013 MB SA TRF SA 3RD PTY AZZIYATUL MARDHIAH B AZZIYATUL MARDHIAH B 074		56.00	706.51
16/02/23	9821 MBMB QR P2P ALWANI IZZATI BINTI QR319820761878MB ALWANI IZZATI BINTI	15.38		691.13
17/02/23	9046 IB FPX (DEBIT) - SA DUITNOW ONLINE BANKI 20230217M0000061861OBW86192270 DUITNOW ONLINE BANKI	9.89		681.24
17/02/23	9824 MBitNow QR P2P NUR SABRINA B QR840311861090MB NUR SABRINA B	38.00		643.24
18/02/23	9824 MBitNow QR P2P AMIRUL HAFIZ BIN KAM QR780193935807MB AMIRUL HAFIZ BIN KAM	200.00		443.24
18/02/23	9833 INW DuitNow QR P2P NURUL SYAFIQAH BINTI 00981759 DuitQR P2P Transfer		22.00	465.24
18/02/23	9833 INW DuitNow QR P2P ADLEEN NAZURAH BINTI DuitNow QR ADLEEN NAZURAH BINTI		22.00	487.24
18/02/23	9895 INW INSTANT TRANSFER CHE SYABILA BINTI CH Kapal bomboloni CHE SYABILA BINTI CH		12.00	499.24
18/02/23	9821 MBMB QR P2P		44.00	543.24

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	FAEDZATUL FARADEANNA QR777036395996MB FAEDZATUL FARADEANNA 074			
18/02/23	9833 INW DuitNow QR P2P NURUL SYAHIRAH BINTI 01010284 DuitQR P2P Transfer		22.00	565.24
18/02/23	9013 MB SA TRF SA 3RD PTY AZZIYATUL MARDHIAH B AZZIYATUL MARDHIAH B		32.00	597.24
21/02/23	9046 IB FPX (DEBIT) - SA DUITNOW ONLINE BANKI 20230221M0000061861OBW91954140 DUITNOW ONLINE BANKI	49.77		547.47
23/02/23	9980 BIDC CHARGES Fee Date : 220223	12.00		535.47
24/02/23	9631 MyDEBIT SA PURCHASE K FRY - KL EAST MAL KUALA LUMPUR MY MY	177.60		357.87
24/02/23	9833 INW DuitNow QR P2P NADZEERA MAISARA BIN 02832521 DuitQR P2P Transfer		44.40	402.27
24/02/23	9833 INW DuitNow QR P2P NURAINI BINTI ABDUL 02832475 DuitQR P2P Transfer		44.40	446.67
26/02/23	9895 INW INSTANT TRANSFER NURUL AISHAH BINTI A keluar makan NURUL AISHAH BINTI A		115.15	561.82

RINGKASAN AKAUN / SUMMARY OF ACCOUNT

TOTAL DEBIT	23	1,361.12
TOTAL CREDIT	14	475.65
MONTHLY AVERAGE (RM)		797.26

MESEJ / MESSAGES

Dear valued customer,
In support of the GO Green campaign, please be informed that the Bank will start sending your account statements via electronic channels starting from July 2022. Customers are encouraged to subscribe for the e-Statement service via the Internet Banking platform, or you may also register a valid email address/update your latest email address and information at the nearest branch in order to receive your account statements via email. Let's switch to e-Statements to enjoy greater convenience.

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