

TUAN SULAIMAN AKHLAKEN BIN SADIQ SEGARAG.  
A  
Unit A-11-12  
Hermington Condo,  
No. 3, Jalan Indrahana 3,  
Taman Indrahana  
Jalan Kuchai Lama  
58200 Kuala Lumpur

**TARIKH PENYATA**  
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**14020212425**

**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.)*

<b>TARIKH</b> <i>DATE</i>	<b>KETERANGAN</b> <i>DESCRIPTION</i>	<b>DEBIT</b> <i>DEBIT</i> RM	<b>KREDIT</b> <i>CREDIT</i> RM	<b>BAKI</b> <i>BALANCE</i> RM
1/07/25	0143 TRANSFE KL HALIM	5.01		54,576.36
2/07/25	0143 TRANSFE KL HALIM	5.01		54,541.35
3/07/25	0143 TRANSFE KL HALIM	5.01		54,506.34
4/07/25	0143 TRANSFE KL HALIM	5.01		54,471.33
5/07/25	0143 TRANSFE KL HALIM	5.01		54,436.32
6/07/25	0143 TRANSFE KL HALIM	5.01		54,401.31
7/07/25	0143 TRANSFE KL HALIM	5.01		54,366.30
8/07/25	0143 TRANSFE KL HALIM	5.01		54,331.29
9/07/25	0143 TRANSFE KL HALIM	5.01		54,296.28
10/07/25	0143 TRANSF KL HALIM	35.01		254,261.27

11/07/25	0143 TRANSF KL HALIM .	35.01		254,226.26
NO MESSAGE				

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12/07/25	0143 TRANSF KL HALIM	35.01		254,191.25
13/07/25	0143 TRANSF KL HALIM	35.01		254,156.24
14/07/25	0143 TRANSF KL HALIM	35.01		254,121.23
15/07/25	0143 TRANSF KL HALIM	35.01		254,086.22
16/07/25	0143 TRANSF KL HALIM	35.01		254,051.21
17/07/25	0143 TRANSF KL HALIM	35.01		254,016.20
18/07/25	0143 TRANSF KL HALIM	35.01		253,981.19
19/07/25	0143 TRANSF KL HALIM	35.01		253,946.18
20/07/25	0143 TRANSF KL HALIM	35.01		253,911.17
21/07/25	0143 TRANSF KL HALIM	35.01		253,876.16

22/07/25	0143 TRANSF KL HALIM .	35.01		253,841.15
NO MESSAGE				

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<b>TARIKH</b> <i>DATE</i>	<b>KETERANGAN</b> <i>DESCRIPTION</i>	<b>DEBIT</b> <i>DEBIT</i> <b>RM</b>	<b>KREDIT</b> <i>CREDIT</i> <b>RM</b>	<b>BAKI</b> <i>BALANCE</i> <b>RM</b>
23/07/25	0143 TRANSF KL HALIM	35.01		253,806.14
24/07/25	0143 TRANSF KL HALIM	35.01		253,771.13
25/07/25	0143 TRANSF KL HALIM	35.01		253,736.12
26/07/25	0143 TRANSF KL HALIM	35.01		253,701.11
27/07/25	0143 TRANSF KL HALIM	35.01		253,666.10
28/07/25	0143 TRANSF KL HALIM	35.01		253,631.09
29/07/25	0143 TRANSF KL HALIM	35.01		253,596.08
30/07/25	0143 TRANSF KL HALIM	35.01		253,561.07
31/07/25	0143 TRANSF KL HALIM	35.01		253,526.06
31/07/25	0160 PROFIT		51.04	253,677.10

1/08/25	0143 TRANSFE KL HALIM	5.01		53,642.09
2/08/25	0143 TRANSFE KL HALIM .	5.01		53,607.08
NO MESSAGE				

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3/08/25	0143 TRANSFE KL HALIM	5.01		53,572.07
4/08/25	0143 TRANSFE KL HALIM	5.01		53,537.06
5/08/25	0143 TRANSFE KL HALIM	5.01		53,502.05
6/08/25	0143 TRANSFE KL HALIM	5.01		53,467.04
7/08/25	0143 TRANSFE KL HALIM	5.01		53,432.03
8/08/25	0143 TRANSFE KL HALIM	5.01		53,397.02
9/08/25	0143 TRANSFE KL HALIM	5.01		53,362.01
10/08/25	0143 TRANSF KL HALIM	35.01		253,327.00
11/08/25	0143 TRANSF KL HALIM	35.01		253,291.99
12/08/25	0143 TRANSF KL HALIM	35.01		253,256.98

13/08/25	0143 TRANSF KL HALIM .	35.01		253,221.97
NO MESSAGE				



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<b>TARIKH</b> <i>DATE</i>	<b>KETERANGAN</b> <i>DESCRIPTION</i>	<b>DEBIT</b> <i>DEBIT</i> <b>RM</b>	<b>KREDIT</b> <i>CREDIT</i> <b>RM</b>	<b>BAKI</b> <i>BALANCE</i> <b>RM</b>
21/08/25	0143 TRANSF KL HALIM	35.01		253,186.96
30/08/25	0143 TRANSF KL HALIM	35.01		253,151.95
31/08/25	0143 TRANSF KL HALIM	35.01		253,116.94
31/08/25	0160 PROFIT		50.59	253,267.53
1/09/25	0143 TRANSFE KL HALIM	5.01		53,232.52
2/09/25	0143 TRANSFE KL HALIM	5.01		53,197.51
3/09/25	0143 TRANSFE KL HALIM	5.01		53,162.50
4/09/25	0143 TRANSFE KL HALIM	5.01		53,127.49
5/09/25	0143 TRANSFE KL HALIM	5.01		53,092.48
6/09/25	0143 TRANSFE KL HALIM	5.01		53,057.47

15/09/25	0143 TRANSF KL HALIM	35.01		253,022.46
20/09/25	0143 TRANSF KL HALIM .	35.01		252,987.45
NO MESSAGE				

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<b>TARIKH</b> <i>DATE</i>	<b>KETERANGAN</b> <i>DESCRIPTION</i>	<b>DEBIT</b> <i>DEBIT</i> <b>RM</b>	<b>KREDIT</b> <i>CREDIT</i> <b>RM</b>	<b>BAKI</b> <i>BALANCE</i> <b>RM</b>
21/09/25	0143 TRANSF KL HALIM	35.01		252,952.44
22/09/25	0143 TRANSF KL HALIM	35.01		252,917.43
23/09/25	0143 TRANSF KL HALIM	35.01		252,882.42
24/09/25	0143 TRANSF KL HALIM	35.01		252,847.41
25/09/25	0143 TRANSF KL HALIM	35.01		252,812.40
26/09/25	0143 TRANSF KL HALIM	35.01		252,777.39
27/09/25	0143 TRANSF KL HALIM	35.01		252,742.38
28/09/25	0143 TRANSF KL HALIM	35.01		252,707.37
29/09/25	0143 TRANSF KL HALIM	35.01		252,672.36
30/09/25	0143 TRANSF KL HALIM	35.01		252,637.35

30/09/25	0160 PROFIT			45.55	252,782.90
	TOTAL DEBIT	65	2,275.65		
	TOTAL CREDIT	3	447.18		
	MONTHLY AVERAGE				

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](mailto:contactcenter@bankislam.com.my)

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TARIKH DATE	KETERANGAN DESCRIPTION	DEBIT DEBIT RM	KREDIT CREDIT RM	BAKI BALANCE RM
NO MESSAGE				

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**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 DATE	KETERANGAN DESCRIPTION	DEBIT DEBIT RM	KREDIT CREDIT RM	BAKI BALANCE RM
1/07/25	0133 AFT DEB	2.00		42,154.68
1/07/25	0143 TRANSFE INV:0010 MW UAT P	0.00		42,144.68
1/07/25	0231 AFT IBG	2.00		42,142.68
2/07/25	0133 AFT DEB	2.00		42,140.68
2/07/25	0143 TRANSFE INV:0010 MW UAT P	0.00		42,130.68
2/07/25	0231 AFT IBG	2.00		42,128.68
3/07/25	0133 AFT DEB	2.00		42,126.68
3/07/25	0143 TRANSFE INV:0010 MW UAT P	0.00		42,116.68
3/07/25	0231 AFT IBG	2.00		42,114.68
4/07/25	0133 AFT DEB	2.00		42,112.68

4/07/25	0143 TRANSFE INV:0010 MW UAT P	0.00		42,102.68
4/07/25	0231 AFT IBG	2.00		42,100.68
5/07/25	0133 AFT DEB	2.00		42,098.68
5/07/25	0143 TRANSFE INV:0010 MW UAT P	0.00		42,088.68
5/07/25	0231 AFT IBG	2.00		42,086.68
6/07/25	0143 TRANSFE INV:0010 MW UAT P	0.00		42,076.68
6/07/25	0133 AFT DEB	2.00		42,074.68
6/07/25	0231 AFT IBG	2.00		42,072.68
7/07/25	0133 AFT DEB	2.00		42,070.68

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TARIKH DATE	KETERANGAN DESCRIPTION	DEBIT DEBIT RM	KREDIT CREDIT RM	BAKI BALANCE RM
7/07/25	0143 TRANSFE INV:0010 MW UAT P	0.00		42,060.68
7/07/25	0231 AFT IBG	2.00		42,058.68
8/07/25	0133 AFT DEB	2.00		42,056.68
8/07/25	0143 TRANSFE INV:0010 MW UAT P	0.00		42,046.68
8/07/25	0231 AFT IBG	2.00		42,044.68
9/07/25	0133 AFT DEB	2.00		42,042.68
9/07/25	0143 TRANSFE INV:0010 MW UAT P	0.00		42,032.68
9/07/25	0231 AFT IBG	2.00		42,030.68
10/07/25	0133 AFT DE	2.00		142,028.68
10/07/25	0143 TRANSF INV:0010 MW UAT P	10.00		142,018.68



10/07/25	0231 AFT IB	2.00		142,016.68
11/07/25	0231 AFT IB	2.00		142,014.68
11/07/25	0133 AFT DE	2.00		142,012.68
11/07/25	0143 TRANSF	10.00		142,002.68
	INV:0010			
	MW UAT P			
12/07/25	0133 AFT DE	2.00		142,000.68
12/07/25	0143 TRANSF	10.00		141,990.68
	INV:0010			
	MW UAT P			
12/07/25	0231 AFT IB	2.00		141,988.68
13/07/25	0133 AFT DE	2.00		141,986.68
13/07/25	0143 TRANSF	10.00		141,976.68
	INV:0010			
	MW UAT P			

NO MESSAGE



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13/07/25	0231 AFT IB	2.00		141,974.68
14/07/25	0133 AFT DE	2.00		141,972.68
14/07/25	0143 TRANSF INV:0010 MW UAT P	10.00		141,962.68
14/07/25	0231 AFT IB	2.00		141,960.68
15/07/25	0133 AFT DE	2.00		141,958.68
15/07/25	0143 TRANSF INV:0010 MW UAT P	10.00		141,948.68
15/07/25	0231 AFT IB	2.00		141,946.68
16/07/25	0133 AFT DE	2.00		141,944.68
16/07/25	0143 TRANSF INV:0010 MW UAT P	10.00		141,934.68
16/07/25	0231 AFT IB	2.00		141,932.68

17/07/25	0133 AFT DE	2.00		141,930.68
17/07/25	0143 TRANSF INV:0010 MW UAT P	10.00		141,920.68
17/07/25	0231 AFT IB	2.00		141,918.68
18/07/25	0133 AFT DE	2.00		141,916.68
18/07/25	0143 TRANSF INV:0010 MW UAT P	10.00		141,906.68
18/07/25	0231 AFT IB	2.00		141,904.68
19/07/25	0133 AFT DE	2.00		141,902.68
19/07/25	0143 TRANSF INV:0010 MW UAT P	10.00		141,892.68
19/07/25	0231 AFT IB	2.00		141,890.68
20/07/25	0133 AFT DE	2.00		141,888.68

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20/07/25	0143 TRANSF INV:0010 MW UAT P	10.00		141,878.68
20/07/25	0231 AFT IB	2.00		141,876.68
21/07/25	0231 AFT IB	2.00		141,874.68
21/07/25	0133 AFT DE	2.00		141,872.68
21/07/25	0143 TRANSF INV:0010 MW UAT P	10.00		141,862.68
22/07/25	0133 AFT DE	2.00		141,860.68
22/07/25	0143 TRANSF INV:0010 MW UAT P	10.00		141,850.68
22/07/25	0231 AFT IB	2.00		141,848.68
23/07/25	0133 AFT DE	2.00		141,846.68
23/07/25	0143 TRANSF INV:0010 MW UAT P	10.00		141,836.68

23/07/25	0231 AFT IB	2.00		141,834.68
24/07/25	0133 AFT DE	2.00		141,832.68
24/07/25	0143 TRANSF INV:0010	10.00		141,822.68
	MW UAT P			
24/07/25	0231 AFT IB	2.00		141,820.68
25/07/25	0133 AFT DE	2.00		141,818.68
25/07/25	0143 TRANSF INV:0010	10.00		141,808.68
	MW UAT P			
25/07/25	0231 AFT IB	2.00		141,806.68
26/07/25	0133 AFT DE	2.00		141,804.68
26/07/25	0143 TRANSF INV:0010	10.00		141,794.68
	MW UAT P			

NO MESSAGE



TUAN SULAIMAN AKHLAKEN BIN SADIQ SEGARAG.  
A  
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Hermington Condo,  
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Jalan Kuchai Lama  
58200 Kuala Lumpur

**TARIKH PENYATA**  
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**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.)*

<b>TARIKH</b> <i>DATE</i>	<b>KETERANGAN</b> <i>DESCRIPTION</i>	<b>DEBIT</b> <i>DEBIT</i> <b>RM</b>	<b>KREDIT</b> <i>CREDIT</i> <b>RM</b>	<b>BAKI</b> <i>BALANCE</i> <b>RM</b>
26/07/25	0231 AFT IB	2.00		141,792.68
27/07/25	0133 AFT DE	2.00		141,790.68
27/07/25	0143 TRANSF INV:0010 MW UAT P	10.00		141,780.68
27/07/25	0231 AFT IB	2.00		141,778.68
28/07/25	0133 AFT DE	2.00		141,776.68
28/07/25	0143 TRANSF INV:0010 MW UAT P	10.00		141,766.68
28/07/25	0231 AFT IB	2.00		141,764.68
29/07/25	0133 AFT DE	2.00		141,762.68
29/07/25	0143 TRANSF INV:0010 MW UAT P	10.00		141,752.68
29/07/25	0231 AFT IB	2.00		141,750.68

30/07/25	0231 AFT IB	2.00		141,748.68
30/07/25	0133 AFT DE	2.00		141,746.68
30/07/25	0143 TRANSF INV:0010	10.00		141,736.68
	MW UAT P			
31/07/25	0133 AFT DE	2.00		141,734.68
31/07/25	0143 TRANSF INV:0010	10.00		141,724.68
	MW UAT P			
31/07/25	0231 AFT IB	2.00		141,722.68
31/07/25	0160 PROFIT		72.33	141,795.01
1/08/25	0133 AFT DEB	2.00		41,793.01
1/08/25	0143 TRANSFE INV:0010 MW UAT P	0.00		41,783.01
1/08/25	0231 AFT IBG	2.00		41,781.01

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**PENYATA AKAUN / ACCOUNT STATEMENT**

**AKAUN SIMPANAN / SAVINGS ACCOUNT**

(Dilindungi oleh PIDM setakat RM250,000 bagi setiap pendeposit. /

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

TARIKH DATE	KETERANGAN DESCRIPTION	DEBIT DEBIT RM	KREDIT CREDIT RM	BAKI BALANCE RM
2/08/25	0133 AFT DEB	2.00		41,779.01
2/08/25	0143 TRANSFE INV:0010 MW UAT P	0.00		41,769.01
2/08/25	0231 AFT IBG	2.00		41,767.01
3/08/25	0133 AFT DEB	2.00		41,765.01
3/08/25	0143 TRANSFE INV:0010 MW UAT P	0.00		41,755.01
3/08/25	0231 AFT IBG	2.00		41,753.01
4/08/25	0133 AFT DEB	2.00		41,751.01
4/08/25	0143 TRANSFE INV:0010 MW UAT P	0.00		41,741.01
4/08/25	0231 AFT IBG	2.00		41,739.01
5/08/25	0133 AFT DEB	2.00		41,737.01



5/08/25	0143 TRANSFE INV:0010 MW UAT P	0.00		41,727.01
5/08/25	0231 AFT IBG	2.00		41,725.01
6/08/25	0133 AFT DEB	2.00		41,723.01
6/08/25	0143 TRANSFE INV:0010	0.00		41,713.01
	MW UAT P			
6/08/25	0231 AFT IBG	2.00		41,711.01
7/08/25	0143 TRANSFE INV:0010	0.00		41,701.01
	MW UAT P			
7/08/25	0133 AFT DEB	2.00		41,699.01
7/08/25	0231 AFT IBG	2.00		41,697.01
8/08/25	0133 AFT DEB	2.00		41,695.01
8/08/25	0143 TRANSFE INV:0010 MW UAT P	0.00		41,685.01

TUAN SULAIMAN AKHLAKEN BIN SADIQ SEGARAG.  
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**AKAUN SIMPANAN / SAVINGS ACCOUNT**

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<b>TARIKH</b> <i>DATE</i>	<b>KETERANGAN</b> <i>DESCRIPTION</i>	<b>DEBIT</b> <i>DEBIT</i> <b>RM</b>	<b>KREDIT</b> <i>CREDIT</i> <b>RM</b>	<b>BAKI</b> <i>BALANCE</i> <b>RM</b>
8/08/25	0231 AFT IBG	2.00		41,683.01
9/08/25	0133 AFT DEB	2.00		41,681.01
9/08/25	0143 TRANSFE INV:0010 MW UAT P	0.00		41,671.01
9/08/25	0231 AFT IBG	2.00		41,669.01
10/08/25	0133 AFT DE	2.00		141,667.01
10/08/25	0143 TRANSF INV:0010 MW UAT P	10.00		141,657.01
10/08/25	0231 AFT IB	2.00		141,655.01
11/08/25	0133 AFT DE	2.00		141,653.01
11/08/25	0143 TRANSF INV:0010 MW UAT P	10.00		141,643.01
11/08/25	0231 AFT IB	2.00		141,641.01

12/08/25	0133 AFT DE	2.00		141,639.01
12/08/25	0143 TRANSF INV:0010 MW UAT P	10.00		141,629.01
12/08/25	0231 AFT IB	2.00		141,627.01
13/08/25	0143 TRANSF INV:0010 MW UAT P	10.00		141,617.01
13/08/25	0231 AFT IB	2.00		141,615.01
13/08/25	0133 AFT DE	2.00		141,613.01
21/08/25	0133 AFT DE	2.00		141,611.01
21/08/25	0143 TRANSF INV:0010 MW UAT P	10.00		141,601.01
21/08/25	0231 AFT IB	2.00		141,599.01
30/08/25	0133 AFT DE	2.00		141,597.01

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**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
30/08/25	0143 TRANSF INV:0010 MW UAT P	10.00		141,587.01
30/08/25	0231 AFT IB	2.00		141,585.01
31/08/25	0133 AFT DE	2.00		141,583.01
31/08/25	0143 TRANSF INV:0010 MW UAT P	10.00		141,573.01
31/08/25	0231 AFT IB	2.00		141,571.01
31/08/25	0160 PROFIT		72.18	141,643.19
1/09/25	0133 AFT DEB	2.00		41,641.19
1/09/25	0143 TRANSFE INV:0010 MW UAT P	0.00		41,631.19
1/09/25	0231 AFT IBG	2.00		41,629.19
2/09/25	0133 AFT DEB	2.00		41,627.19

2/09/25	0143 TRANSFE INV:0010 MW UAT P	0.00		41,617.19
2/09/25	0231 AFT IBG	2.00		41,615.19
3/09/25	0133 AFT DEB	2.00		41,613.19
3/09/25	0143 TRANSFE INV:0010	0.00		41,603.19
	MW UAT P			
3/09/25	0231 AFT IBG	2.00		41,601.19
4/09/25	0133 AFT DEB	2.00		41,599.19
4/09/25	0143 TRANSFE INV:0010	0.00		41,589.19
	MW UAT P			
4/09/25	0231 AFT IBG	2.00		41,587.19
5/09/25	0133 AFT DEB	2.00		41,585.19
5/09/25	0143 TRANSFE INV:0010 MW UAT P	0.00		41,575.19

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**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
5/09/25	0231 AFT IBG	2.00		41,573.19
6/09/25	0133 AFT DEB	2.00		41,571.19
6/09/25	0231 AFT IBG	2.00		41,569.19
6/09/25	0143 TRANSFE INV:0010	0.00		41,559.19
	MW UAT P			
15/09/25	0133 AFT DE	2.00		141,557.19
15/09/25	0143 TRANSF INV:0010	10.00		141,547.19
	MW UAT P			
15/09/25	0231 AFT IB	2.00		141,545.19
20/09/25	0231 AFT IB	2.00		141,543.19
20/09/25	0133 AFT DE	2.00		141,541.19
20/09/25	0143 TRANSF INV:0010	10.00		141,531.19
	MW UAT P			

21/09/25	0133 AFT DE	2.00		141,529.19
21/09/25	0143 TRANSF INV:0010 MW UAT P	10.00		141,519.19
21/09/25	0231 AFT IB	2.00		141,517.19
22/09/25	0133 AFT DE	2.00		141,515.19
22/09/25	0143 TRANSF INV:0010 MW UAT P	10.00		141,505.19
22/09/25	0231 AFT IB	2.00		141,503.19
23/09/25	0133 AFT DE	2.00		141,501.19
23/09/25	0143 TRANSF INV:0010 MW UAT P	10.00		141,491.19
23/09/25	0231 AFT IB	2.00		141,489.19
24/09/25	0133 AFT DE	2.00		141,487.19

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TUAN SULAIMAN AKHLAKEN BIN SADIQ SEGARAG.  
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**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
24/09/25	0143 TRANSF INV:0010 MW UAT P	10.00		141,477.19
24/09/25	0231 AFT IB	2.00		141,475.19
25/09/25	0133 AFT DE	2.00		141,473.19
25/09/25	0143 TRANSF INV:0010 MW UAT P	10.00		141,463.19
25/09/25	0231 AFT IB	2.00		141,461.19
26/09/25	0143 TRANSF INV:0010 MW UAT P	10.00		141,451.19
26/09/25	0231 AFT IB	2.00		141,449.19
26/09/25	0133 AFT DE	2.00		141,447.19
27/09/25	0133 AFT DE	2.00		141,445.19
27/09/25	0143 TRANSF INV:0010 MW UAT P	10.00		141,435.19



27/09/25	0231 AFT IB	2.00		141,433.19
28/09/25	0133 AFT DE	2.00		141,431.19
28/09/25	0143 TRANSF INV:0010	10.00		141,421.19
	MW UAT P			
28/09/25	0231 AFT IB	2.00		141,419.19
29/09/25	0133 AFT DE	2.00		141,417.19
29/09/25	0143 TRANSF INV:0010	10.00		141,407.19
	MW UAT P			
29/09/25	0231 AFT IB	2.00		141,405.19
30/09/25	0133 AFT DE	2.00		141,403.19
30/09/25	0143 TRANSF INV:0010 MW UAT P	10.00		141,393.19

NO MESSAGE



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**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
30/09/25	0231 AFT IB	2.00		141,391.19
30/09/25	0160 PROFIT		69.79	141,460.98
11 JLN 2	/4B, BKT MAS TAMAN ME 53100 KU NOMBOR AKA			30/09/2
<div> <div>TOTAL DEBIT</div> <div>TOTAL CREDIT</div> <div>MONTHLY AVERAGE</div> <div>195</div> <div>3</div> <div>910.00</div> <div>214.30</div> </div>				

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](mailto:contactcenter@bankislam.com.my)

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**14020627560**

**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.)*

<b>TARIKH</b> <i>DATE</i>	<b>KETERANGAN</b> <i>DESCRIPTION</i>	<b>DEBIT</b> <i>DEBIT</i> RM	<b>KREDIT</b> <i>CREDIT</i> RM	<b>BAKI</b> <i>BALANCE</i> RM
1/07/25	9969 BIDC NO DCAR006		2.00	12,975.37
1/07/25	9969 BIDC NO DCAR008		5.00	13,030.37
1/07/25	9969 BIDC NO DCAR007		1.00	13,091.37
7/07/25	9982 BIDC WD ACQUIRER DITC007	0.00		13,031.37
7/07/25	9982 BIDC WD ACQUIRER DITC008	2.00		12,969.37
7/07/25	9982 BIDC WD ACQUIRER DITC007	1.00		12,908.37
9/07/25	9635 MyDEBIT MPOS KEY PATB015	.10		12,908.27
9/07/25	9637 MyDEBIT MPOS KEY PATB016		.10	12,908.37
9/07/25	9635 MyDEBIT MPOS KEY PATB013	.10		12,908.27
9/07/25	9635 MyDEBIT MPOS KEY PATB014	.05		12,908.22

9/07/25	9637 MyDEBIT MPOS KEY PATB017		.05	12,908.27
9/07/25	9963 BIDC RT ER NAME MOHAMED DCAR034		1.00	12,969.27
11 JLN 2	/4B, BKT MAS TAMAN ME 53100 KU NOMBOR AKA			30/09/2
NO MESSAGE				

TUAN SULAIMAN AKHLAKEN BIN SADIQ SEGARAG.  
A  
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58200 Kuala Lumpur

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**PENYATA AKAUN / ACCOUNT STATEMENT**

**AKAUN SIMPANAN / SAVINGS ACCOUNT**

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<b>TARIKH</b> <i>DATE</i>	<b>KETERANGAN</b> <i>DESCRIPTION</i>	<b>DEBIT</b> <i>DEBIT</i> <b>RM</b>	<b>KREDIT</b> <i>CREDIT</i> <b>RM</b>	<b>BAKI</b> <i>BALANCE</i> <b>RM</b>
9/07/25	9963 BIDC RT ER NAME MOHAMED DCAR034	1.08		12,708.19
9/07/25	9980 BIDC CH ithdrawa DCAR076	0.00		12,698.19
9/07/25	9980 BIDC CH ithdrawa DCAR074	0.00		12,688.19
9/07/25	9980 BIDC CH ithdrawa DCAR075	0.00		12,678.19
12/07/25	9635 MyDEBI MPOS KEY PATB020	00.09		12,078.10
12/07/25	9635 MyDEBI MPOS KEY PATB020	50.00		12,028.10
12/07/25	9635 MyDEBI MPOS KEY PATB018	.50		12,027.60
12/07/25	9637 MyDEBI MPOS KEY PATB021		.50	12,028.10
12/07/25	9635 MyDEBI MPOS KEY PATB022	60.00		11,968.10
13/07/25	9635 MyDEBI MPOS KEY PATB019	58.88		11,909.22

13/07/25	9635 MyDEBI MPOS KEY PATB024 .	31.11		11,878.11
11 JLN 2	/4B, BKT MAS TAMAN ME 53100 KU NOMBOR AKA			30/09/2
NO MESSAGE				

TUAN SULAIMAN AKHLAKEN BIN SADIQ SEGARAG.  
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**AKAUN SIMPANAN / SAVINGS ACCOUNT**

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<b>TARIKH</b> <i>DATE</i>	<b>KETERANGAN</b> <i>DESCRIPTION</i>	<b>DEBIT</b> <i>DEBIT</i> <b>RM</b>	<b>KREDIT</b> <i>CREDIT</i> <b>RM</b>	<b>BAKI</b> <i>BALANCE</i> <b>RM</b>
13/07/25	9635 MyDEBI MPOS KEY PATB020	33.33		11,844.78
13/07/25	9635 MyDEBI MPOS KEY PATB026	31.11		11,813.67
31/07/25	0160 PROFIT		3.11	11,816.78
9/08/25	9635 MyDEBIT MPOS KEY PATB021	8.88		11,757.90
9/08/25	9635 MyDEBIT MPOS KEY PATB022	1.00		11,706.90
9/08/25	9635 MyDEBIT MPOS KEY PATB023	1.11		11,645.79
9/08/25	9635 MyDEBIT MPOS KEY PATB020	9.99		11,555.80
9/08/25	9635 MyDEBIT MPOS KEY PATB022	6.66		11,519.14
9/08/25	9635 MyDEBIT MPOS KEY PATB021	5.58		11,433.56
9/08/25	9635 MyDEBIT MPOS KEY PATB023	5.58		11,347.98

9/08/25	9635 MyDEBIT MPOS KEY PATB025	5.58		11,262.40
9/08/25	9635 MyDEBIT MPOS KEY PATB027 .	5.55		11,196.85
11 JLN 2	/4B, BKT MAS TAMAN ME 53100 KU NOMBOR AKA			30/09/2
NO MESSAGE				



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A  
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**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.)*

<b>TARIKH</b> <i>DATE</i>	<b>KETERANGAN</b> <i>DESCRIPTION</i>	<b>DEBIT</b> <i>DEBIT</i> <b>RM</b>	<b>KREDIT</b> <i>CREDIT</i> <b>RM</b>	<b>BAKI</b> <i>BALANCE</i> <b>RM</b>
10/08/25	9635 MyDEBI MPOS KEY PATB030	58.88		11,137.97
10/08/25	9635 MyDEBI MPOS KEY PATB031	86.12		11,051.85
10/08/25	9635 MyDEBI MPOS KEY PATB031	.10		11,051.75
10/08/25	9635 MyDEBI MPOS KEY PATB032	.20		11,051.55
10/08/25	9637 MyDEBI MPOS KEY PATB027		.20	11,051.75
10/08/25	9635 MyDEBI MPOS KEY PATB028	.10		11,051.65
10/08/25	9637 MyDEBI MPOS KEY PATB029		.10	11,051.75
10/08/25	9635 MyDEBI MPOS KEY PATB033	.10		11,051.65
10/08/25	9635 MyDEBI MPOS KEY PATB032	.20		11,051.45
10/08/25	9635 MyDEBI MPOS KEY PATB034	.15		11,051.30

10/08/25	9635 MyDEBI MPOS KEY PATB033 .	.14		11,051.16
11 JLN 2	/4B, BKT MAS TAMAN ME 53100 KU NOMBOR AKA			30/09/2
NO MESSAGE				

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<b>TARIKH</b> <i>DATE</i>	<b>KETERANGAN</b> <i>DESCRIPTION</i>	<b>DEBIT</b> <i>DEBIT</i> <b>RM</b>	<b>KREDIT</b> <i>CREDIT</i> <b>RM</b>	<b>BAKI</b> <i>BALANCE</i> <b>RM</b>
10/08/25	9635 MyDEBI MPOS KEY PATB030	.15		11,051.01
10/08/25	9635 MyDEBI MPOS KEY PATB034	.52		11,050.49
10/08/25	9635 MyDEBI MPOS KEY PATB033	.15		11,050.34
11/08/25	9635 MyDEBI MPOS KEY PATB039	.10		11,050.24
11/08/25	9635 MyDEBI MPOS KEY PATB040	.10		11,050.14
11/08/25	9637 MyDEBI MPOS KEY PATB040		.10	11,050.24
11/08/25	9637 MyDEBI MPOS KEY PATB041		.10	11,050.34
11/08/25	9635 MyDEBI MPOS KEY PATB042	.70		11,049.64
11/08/25	9635 MyDEBI MPOS KEY PATB043	.08		11,049.56
11/08/25	9637 MyDEBI MPOS KEY PATB044		.70	11,050.26

11/08/25	9637 MyDEBI MPOS KEY PATB044 .		.08	11,050.34
11 JLN 2	/4B, BKT MAS TAMAN ME 53100 KU NOMBOR AKA			30/09/2
NO MESSAGE				

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**PENYATA AKAUN / ACCOUNT STATEMENT**

**AKAUN SIMPANAN / SAVINGS ACCOUNT**

(Dilindungi oleh PIDM setakat RM250,000 bagi setiap pendeposit. /

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<b>TARIKH</b> <i>DATE</i>	<b>KETERANGAN</b> <i>DESCRIPTION</i>	<b>DEBIT</b> <i>DEBIT</i> <b>RM</b>	<b>KREDIT</b> <i>CREDIT</i> <b>RM</b>	<b>BAKI</b> <i>BALANCE</i> <b>RM</b>
11/08/25	9637 MyDEBI MPOS KEY PATB044		.08	11,050.42
11/08/25	9635 MyDEBI MPOS KEY PATB045	.10		11,050.32
11/08/25	9635 MyDEBI MPOS KEY PATB045	.20		11,050.12
11/08/25	9637 MyDEBI MPOS KEY PATB046		.20	11,050.32
30/08/25	9635 MyDEBI MPOS KEY PATB048	.80		11,049.52
31/08/25	0160 PROFIT		2.87	11,052.39
1/09/25	9635 MyDEBIT MPOS KEY PATB048	.10		11,052.29
1/09/25	9637 MyDEBIT MPOS KEY PATB051		.10	11,052.39
2/09/25	9635 MyDEBIT MPOS KEY PATB060	.20		11,052.19
2/09/25	9635 MyDEBIT MPOS KEY PATB061	.10		11,052.09

2/09/25	9637 MyDEBIT MPOS KEY PATB059		.10	11,052.19
2/09/25	9635 MyDEBIT MPOS KEY PATB062 .	.50		11,051.69
11 JLN 2	/4B, BKT MAS TAMAN ME 53100 KU NOMBOR AKA			30/09/2
NO MESSAGE				

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**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
2/09/25	9637 MyDEBIT MPOS KEY PATB063		.50	11,052.19
2/09/25	9635 MyDEBIT MPOS KEY PATB060	.10		11,052.09
2/09/25	9637 MyDEBIT MPOS KEY PATB056		.10	11,052.19
2/09/25	9635 MyDEBIT MPOS KEY PATB061	.04		11,052.15
2/09/25	9637 MyDEBIT MPOS KEY PATB062		.04	11,052.19
2/09/25	9635 MyDEBIT MPOS KEY PATB064	.60		11,051.59
2/09/25	9637 MyDEBIT MPOS KEY PATB065		.60	11,052.19
30/09/25 11 JLN 2	0160 PROFIT  /4B, BKT MAS TAMAN ME 53100 KU NOMBOR AKA		2.73	11,054.92 30/09/2

TOTAL DEBIT 53 2,109.81  
TOTAL CREDIT 24 251.36  
MONTHLY AVERAGE

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](mailto:contactcenter@bankislam.com.my)

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TARIKH DATE	KETERANGAN DESCRIPTION	DEBIT DEBIT RM	KREDIT CREDIT RM	BAKI BALANCE RM
NO MESSAGE				