

ENCIK GABRIEL LUSAT LENJAU
NO 7 JALAN REJANG 19
JALAN SIBU TAMAN TUNKU
98000 MIRI

TARIKH PENYATA
STATEMENT DATE : 31/05/25
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NOMBOR AKAUN
ACCOUNT NO : 11022024361031
CAWANGAN
BRANCH : MIRI

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				318.83
1/05/25	9826 DuitNow QR POS 12 siblings enterpri 250501121734078690150 12 siblings enterpri	12.50		306.33
1/05/25	9824 DuitNow QR P2P MUHAMMAD AIMA 250501123502078712921 MUHAMMAD AIMA	1.90		304.43
1/05/25	9824 DuitNow QR P2P MOHAMAD ARIF 250501140136078824519 MOHAMAD ARIF	36.00		268.43
1/05/25	9824 DuitNow QR P2P MEOR AMMAR FARHAN BI 250501140222078825186 MEOR AMMAR FARHAN BI	6.00		262.43
1/05/25	9826 DuitNow QR POS Rancak Cafe 250501200351079255243 Rancak Cafe	2.50		259.93
1/05/25	9826 DuitNow QR POS Cafe GTR 250501213728079379888 Cafe GTR	14.00		245.93
1/05/25	9826 DuitNow QR POS KITA MART ENTERPRISE 250501215047079396530 KITA MART ENTERPRISE	3.80		242.13
1/05/25	9826 DuitNow QR POS Printcel 250501215248079398851 Printcel 054	1.00		241.13
2/05/25	9824 DuitNow QR P2P AUNI AFIQAH B 250502111931079833583 AUNI AFIQAH B	14.00		227.13
2/05/25	9826 DuitNow QR POS YUHA DELIGHT 250502113711079856606 YUHA DELIGHT	3.00		224.13
2/05/25	9824 DuitNow QR P2P KHAIRIN BIN ABDUL RA 250502114052079861427 KHAIRIN BIN ABDUL RA	2.00		222.13
3/05/25	9824 DuitNow QR P2P FARHAN EMMANU 250503103800080993270	35.00		187.13

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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ACCOUNT NO : 11022024361031
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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)
3/05/25	FARHAN EMMANU 9826 DuitNow QR POS Rancak Cafe 250503115554081075138 Rancak Cafe	2.50		184.63
3/05/25	9826 DuitNow QR POS 12 siblings enterpri 250503120037081080441 12 siblings enterpri	9.50		175.13
3/05/25	9824 DuitNow QR P2P MUHAMMAD AIMA 250503124307081129568 MUHAMMAD AIMA	1.90		173.23
3/05/25	9826 DuitNow QR POS CAHAYA BUDI SDN BHD 250503161758081372593 CAHAYA BUDI SDN BHD 054	60.00		113.23
3/05/25	9826 DuitNow QR POS YUHA DELIGHT 250503175634081479210 YUHA DELIGHT	2.00		111.23
3/05/25	9826 DuitNow QR POS salju syawal enterpr 250503181022081495186 salju syawal enterpr	8.50		102.73
3/05/25	9826 DuitNow QR POS KITA MART ENTERPRISE 250503194354081600054 KITA MART ENTERPRISE	2.90		99.83
3/05/25	9833 INW DuitNow QR P2P ELVENSON DIRIS QR ELVENSON DIRIS		27.00	126.83
4/05/25	9963 BIDC RTL POST NON US GABRIEL LUSAT LENJAU GABRIEL LUSAT LENJAU	24.20		102.63
4/05/25	9826 DuitNow QR POS 12 siblings enterpri 250504110853082088106 12 siblings enterpri	12.00		90.63
4/05/25	9826 DuitNow QR POS Printcel 250504112056082100265 Printcel	1.00		89.63
4/05/25	9824 DuitNow QR P2P MUHAMMAD AIMA 250504112425082104036 MUHAMMAD AIMA	1.90		87.73

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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AKAUN SIMPANAN / SAVINGS ACCOUNT

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TARIKH DATE	KETERANGAN DESCRIPTION	DEBIT DEBIT (RM)	KREDIT CREDIT (RM)	BAKI BALANCE (RM)
4/05/25	9046 IB FPX (DEBIT) - SA DUITNOW ONLINE BANKI 20250504M0000041861OBW28518193 DUITNOW ONLINE BANKI 054	16.28		71.45
4/05/25	9833 INW DuitNow QR P2P NICHOLSON ANAK JOHN QR NICHOLSON ANAK JOHN		18.30	89.75
4/05/25	9826 DuitNow QR POS MXN GROUP WORLDWIDE 250504180303082546893 MXN GROUP WORLDWIDE	12.99		76.76
4/05/25	9826 DuitNow QR POS KEDAI MAKANAN CIK IN 250504180940082554484 KEDAI MAKANAN CIK IN	1.00		75.76
5/05/25	9895 INW DuitNow Transfer Shopee MarketPlace 20250504M0000041861OBW28518193 Shopee MarketPlace		16.28	92.04
5/05/25	9046 IB FPX (DEBIT) - SA DUITNOW ONLINE BANKI 20250505M0000041861OBW28777843 DUITNOW ONLINE BANKI	12.86		79.18
5/05/25	9826 DuitNow QR POS Printcel 250505094012083120418 Printcel	1.00		78.18
5/05/25	9826 DuitNow QR POS Cafe GTR 250505103307083181228 Cafe GTR	8.00		70.18
5/05/25	9824 DuitNow QR P2P MUHAMMAD AIMA 250505105149083202858 MUHAMMAD AIMA 054	1.90		68.28
5/05/25	9826 DuitNow QR POS salju syawal enterpr 250505200747083929935 salju syawal enterpr	7.00		61.28
5/05/25	9895 INW DuitNow Transfer GERALD LENJAU PELAKI Allow Allow		200.00	261.28
5/05/25	9826 DuitNow QR POS KITA MART ENTERPRISE 250505204850083984552 KITA MART ENTERPRISE	2.50		258.78

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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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)
6/05/25	9963 BIDC RTL POST NON US GABRIEL LUSAT LENJAU GABRIEL LUSAT LENJAU	4.00		254.78
6/05/25	9963 BIDC RTL POST NON US GABRIEL LUSAT LENJAU GABRIEL LUSAT LENJAU	4.00		250.78
6/05/25	9963 BIDC RTL POST NON US GABRIEL LUSAT LENJAU GABRIEL LUSAT LENJAU	28.78		222.00
6/05/25	9822 DuitNow QR POS OU KELAB KAKITANGAN PER 250506151126084810297 KELAB KAKITANGAN PER	2.50		219.50
6/05/25	9824 DuitNow QR P2P KHAIRIN BIN ABDUL RA 250506165000084921992 KHAIRIN BIN ABDUL RA	2.00		217.50
6/05/25	9826 DuitNow QR POS salju syawal enterpr 250506195634085152280 salju syawal enterpr 054	8.50		209.00
6/05/25	9826 DuitNow QR POS Cafe GTR 250506200919085168660 Cafe GTR	10.00		199.00
7/05/25	9826 DuitNow QR POS KITA MART ENTERPRISE 250507095433085631313 KITA MART ENTERPRISE	4.40		194.60
7/05/25	9824 DuitNow QR P2P MUHAMMAD HAMI 250507125337085870249 MUHAMMAD HAMI	29.00		165.60
7/05/25	9833 INW DuitNow QR P2P NICHOLSON ANAK JOHN QR NICHOLSON ANAK JOHN		4.00	169.60
7/05/25	9824 DuitNow QR P2P MOHAMAD ARIF 250507133407085939757 MOHAMAD ARIF	12.90		156.70
7/05/25	9824 DuitNow QR P2P ISHAK BIN AHMAD 250507134341085954923 ISHAK BIN AHMAD	3.50		153.20
7/05/25	9826 DuitNow QR POS YUHA DELIGHT 250507184711086347939 YUHA DELIGHT	2.00		151.20

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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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)
7/05/25	9826 DuitNow QR POS salju syawal enterpr 250507190043086366362 salju syawal enterpr 054	8.00		143.20
7/05/25	9826 DuitNow QR POS Rancak Cafe 250507193246086409452 Rancak Cafe	2.00		141.20
8/05/25	9895 INW DuitNow Transfer JULIANA AREN JAU juliana belanja		300.00	441.20
8/05/25	9824 DuitNow QR P2P AUNI AFIQAH B 250508110538087021597 AUNI AFIQAH B	12.00		429.20
8/05/25	9826 DuitNow QR POS Cafe GTR 250508183434087596761 Cafe GTR	7.00		422.20
8/05/25	9826 DuitNow QR POS KITA MART ENTERPRISE 250508190024087628718 KITA MART ENTERPRISE	5.90		416.30
9/05/25	9826 DuitNow QR POS Rancak Cafe 250509094500088141921 Rancak Cafe	3.00		413.30
9/05/25	9826 DuitNow QR POS 12 siblings enterpri 250509095008088147114 12 siblings enterpri	9.50		403.80
9/05/25	9046 IB FPX (DEBIT) - SA DUITNOW ONLINE BANKI 20250509M0003261861OBW12745008 DUITNOW ONLINE BANKI 054	39.40		364.40
9/05/25	9821 DuitNow QR OU MUHAMMAD IKMAL NIZAM 250509221632089061722 MUHAMMAD IKMAL NIZAM	5.00		359.40
10/05/25	9826 DuitNow QR POS YUHA DELIGHT 250510112004089422419 YUHA DELIGHT	2.50		356.90
10/05/25	9826 DuitNow QR POS Cafe GTR 250510112327089425594 Cafe GTR	8.00		348.90

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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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)
10/05/25	9826 DuitNow QR POS Fritto KUO 250510114651089449884 Fritto KUO	6.00		342.90
10/05/25	9826 DuitNow QR POS Rancak Cafe 250510215352090127376 Rancak Cafe	4.00		338.90
10/05/25	9826 DuitNow QR POS Cafe GTR 250510215641090130175 Cafe GTR	7.00		331.90
10/05/25	9824 DuitNow QR P2P NICHOLSON ANAK JOHN 250510222016090153345 NICHOLSON ANAK JOHN	8.00		323.90
11/05/25	9963 BIDC RTL POST NON US GABRIEL LUSAT LENJAU GABRIEL LUSAT LENJAU	2.00		321.90
11/05/25	9963 BIDC RTL POST NON US GABRIEL LUSAT LENJAU GABRIEL LUSAT LENJAU 054	35.97		285.93
11/05/25	9826 DuitNow QR POS YUHA DELIGHT 250511114722090493089 YUHA DELIGHT	2.50		283.43
11/05/25	9826 DuitNow QR POS 12 siblings enterpri 250511115059090496923 12 siblings enterpri	12.50		270.93
12/05/25	9826 DuitNow QR POS Cafe GTR 250512110220091437784 Cafe GTR	8.00		262.93
12/05/25	9826 DuitNow QR POS Rancak Cafe 250512110329091439062 Rancak Cafe	1.00		261.93
12/05/25	9824 DuitNow QR P2P MUHAMMAD AIMA 250512133740091606262 MUHAMMAD AIMA	1.90		260.03
12/05/25	9826 DuitNow QR POS YUHA DELIGHT 250512194416092003772 YUHA DELIGHT	3.00		257.03
12/05/25	9824 DuitNow QR P2P AUNI AFIQAH BINTI HA 250512195057092010761	12.00		245.03

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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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)
13/05/25	AUNI AFIQAH BINTI HA 9963 BIDC RTL POST NON US GABRIEL LUSAT LENJAU GABRIEL LUSAT LENJAU	48.37		196.66
13/05/25	9826 DuitNow QR POS RESTORAN DE 5 MERAH 250513095933092444956 RESTORAN DE 5 MERAH 054	10.00		186.66
13/05/25	9826 DuitNow QR POS Rancak Cafe 250513100028092445671 Rancak Cafe	1.00		185.66
13/05/25	9824 DuitNow QR P2P MUHAMMAD HANI 250513155345092888838 MUHAMMAD HANI	2.50		183.16
13/05/25	9824 DuitNow QR P2P AHMAD FAIZ HAMD BIN 250513155441092889674 AHMAD FAIZ HAMD BIN	2.00		181.16
13/05/25	9824 DuitNow QR P2P NICHOLSON ANAK JOHN 250513171731092982806 NICHOLSON ANAK JOHN	2.00		179.16
13/05/25	9826 DuitNow QR POS Rancak Cafe 250513182705093066845 Rancak Cafe	2.50		176.66
13/05/25	9826 DuitNow QR POS Cafe GTR 250513182941093069857 Cafe GTR	7.00		169.66
13/05/25	9826 DuitNow QR POS Fritto KUO 250513184937093094190 Fritto KUO	6.00		163.66
14/05/25	9963 BIDC RTL POST NON US GABRIEL LUSAT LENJAU GABRIEL LUSAT LENJAU	4.00		159.66
14/05/25	9963 BIDC RTL POST NON US GABRIEL LUSAT LENJAU GABRIEL LUSAT LENJAU 054	4.00		155.66
14/05/25	9826 DuitNow QR POS ZAHARA DELIGHT CUISI 250514112037093687141 ZAHARA DELIGHT CUISI	6.00		149.66
14/05/25	9824 DuitNow QR P2P NICHOLSON ANAK JOHN	10.00		139.66

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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	250514123351093782660 NICHOLSON ANAK JOHN			
14/05/25	9824 DuitNow QR P2P NURASIAH BINTI MANSU 250514160217094048794 NURASIAH BINTI MANSU	3.00		136.66
14/05/25	9824 DuitNow QR P2P NURASIAH BINTI MANSU 250514160303094049934 NURASIAH BINTI MANSU	3.00		133.66
14/05/25	9826 DuitNow QR POS THE BEST MINI MARKET 250514161051094058833 THE BEST MINI MARKET	12.90		120.76
14/05/25	9826 DuitNow QR POS Rancak Cafe 250514185908094262978 Rancak Cafe	2.00		118.76
15/05/25	9895 INW DuitNow Transfer JULIANA AREN JAU juliana Belanja bulanan		150.00	268.76
15/05/25	9826 DuitNow QR POS EZZATI CATERING 250515102929094823438 EZZATI CATERING 054	7.00		261.76
15/05/25	9826 DuitNow QR POS ZAHARA DELIGHT CUISI 250515104232094837674 ZAHARA DELIGHT CUISI	1.00		260.76
15/05/25	9826 DuitNow QR POS ZAHARA DELIGHT CUISI 250515104307094838522 ZAHARA DELIGHT CUISI	1.00		259.76
15/05/25	9822 DuitNow QR POS OU KELAB KAKITANGAN PER 250515151444095210416 KELAB KAKITANGAN PER	2.00		257.76
15/05/25	9822 DuitNow QR POS OU KELAB KAKITANGAN PER 250515151737095213612 KELAB KAKITANGAN PER	4.00		253.76
15/05/25	9824 DuitNow QR P2P THE ACE BARBERING 250515165856095329865 THE ACE BARBERING	23.00		230.76
15/05/25	9824 DuitNow QR P2P HM CAFE & CATERING 250515174419095385204	10.00		220.76

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ACCOUNT NO : 11022024361031
CAWANGAN
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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)
15/05/25	HM CAFE & CATERING 9826 DuitNow QR POS Rancak Cafe 250515182247095433840 Rancak Cafe	4.50		216.26
15/05/25	9833 INW DuitNow QR P2P NICHOLSON ANAK JOHN QR NICHOLSON ANAK JOHN 054		6.00	222.26
16/05/25	9826 DuitNow QR POS ZAHARA DELIGHT CUISI 250516081359095907654 ZAHARA DELIGHT CUISI	6.00		216.26
16/05/25	9826 DuitNow QR POS ZAHARA DELIGHT CUISI 250516081735095910718 ZAHARA DELIGHT CUISI	1.00		215.26
16/05/25	9826 DuitNow QR POS Printcel 250516103128096029799 Printcel	1.00		214.26
16/05/25	9826 DuitNow QR POS Cafe GTR 250516103418096032875 Cafe GTR	8.00		206.26
16/05/25	9046 IB FPX (DEBIT) - SA DUITNOW ONLINE BANKI 20250516M0003261861OBW13107720 DUITNOW ONLINE BANKI	39.40		166.86
16/05/25	9824 DuitNow QR P2P MUHAMMAD AIMA 250516212145096801385 MUHAMMAD AIMA	1.90		164.96
17/05/25	9824 DuitNow QR P2P MUHAMMAD HANI 250517094107097048340 MUHAMMAD HANI	2.50		162.46
17/05/25	9826 DuitNow QR POS YUHA DELIGHT 250517110557097126357 YUHA DELIGHT 054	2.50		159.96
17/05/25	9826 DuitNow QR POS Cafe GTR 250517110854097129608 Cafe GTR	8.00		151.96
17/05/25	9824 DuitNow QR P2P MUHAMMAD AIMA 250517113205097153328	1.90		150.06

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.

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

ENCIK GABRIEL LUSAT LENJAU
NO 7 JALAN REJANG 19
JALAN SIBU TAMAN TUNKU
98000 MIRI

TARIKH PENYATA
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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)
17/05/25	MUHAMMAD AIMA 9826 DuitNow QR POS YUHA DELIGHT 250517203831097775580 YUHA DELIGHT	2.00		148.06
17/05/25	9826 DuitNow QR POS salju syawal enterpr 250517205343097793790 salju syawal enterpr	8.00		140.06
17/05/25	9826 DuitNow QR POS Fritto KUO 250517210519097807929 Fritto KUO	6.00		134.06
18/05/25	9826 DuitNow QR POS YUHA DELIGHT 250518111225098195539 YUHA DELIGHT	2.50		131.56
18/05/25	9826 DuitNow QR POS Cafe GTR 250518111640098199648 Cafe GTR	8.00		123.56
18/05/25	9826 DuitNow QR POS Cafe GTR 250518182618098659207 Cafe GTR	8.00		115.56
18/05/25	054 9826 DuitNow QR POS Rancak Cafe 250518182740098660458 Rancak Cafe	2.00		113.56
19/05/25	9824 DuitNow QR P2P NICHOLSON ANA 250519105405099224166 NICHOLSON ANA	6.20		107.36
19/05/25	9824 DuitNow QR P2P AUNI AFIQAH BINTI HA 250519122804099341404 AUNI AFIQAH BINTI HA	7.00		100.36
19/05/25	9824 DuitNow QR P2P MUHAMMAD AIMA 250519202515099905705 MUHAMMAD AIMA	3.80		96.56
19/05/25	9826 DuitNow QR POS salju syawal enterpr 250519224506100048619 salju syawal enterpr	8.00		88.56
20/05/25	9963 BIDC RTL POST NON US GABRIEL LUSAT LENJAU GABRIEL LUSAT LENJAU	4.00		84.56

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.

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ENCIK GABRIEL LUSAT LENJAU
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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)
20/05/25	9963 BIDC RTL POST NON US GABRIEL LUSAT LENJAU GABRIEL LUSAT LENJAU	5.00		79.56
20/05/25	9963 BIDC RTL POST NON US GABRIEL LUSAT LENJAU GABRIEL LUSAT LENJAU	5.00		74.56
20/05/25	9824 DuitNow QR P2P MUHAMMAD HANI 250520083240100211385 MUHAMMAD HANI 054	2.50		72.06
20/05/25	9826 DuitNow QR POS YUHA DELIGHT 250520110006100358347 YUHA DELIGHT	2.50		69.56
20/05/25	9824 DuitNow QR P2P AUNI AFIQAH BINTI HA 250520110221100361111 AUNI AFIQAH BINTI HA	13.50		56.06
20/05/25	9826 DuitNow QR POS YUHA DELIGHT 250520154526100725938 YUHA DELIGHT	2.50		53.56
20/05/25	9826 DuitNow QR POS KITA MART ENTERPRISE 250520154745100728248 KITA MART ENTERPRISE	4.20		49.36
20/05/25	9895 INW DuitNow Transfer JULIANA AREN JAU juliana belanja		300.00	349.36
20/05/25	9046 IB FPX (DEBIT) - SA TELEKOM MALAYSIA BER 78896614 TELEKOM MALAYSIA BER	84.80		264.56
21/05/25	9826 DuitNow QR POS ZAHARA DELIGHT CUISI 250521084447101412990 ZAHARA DELIGHT CUISI	4.00		260.56
21/05/25	9824 DuitNow QR P2P NICHOLSON ANA 250521183237102164698 NICHOLSON ANA 054	8.00		252.56
21/05/25	9824 DuitNow QR P2P MUHAMMAD AIMA 250521183630102170089 MUHAMMAD AIMA	1.90		250.66
21/05/25	9826 DuitNow QR POS Printcel	1.00		249.66

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 GABRIEL LUSAT LENJAU
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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)
	250521202724102306498 Printcel			
21/05/25	9826 DuitNow QR POS YUHA DELIGHT 250521205203102338385 YUHA DELIGHT	4.50		245.16
21/05/25	9826 DuitNow QR POS salju syawal enterpr 250521205851102346928 salju syawal enterpr	8.00		237.16
22/05/25	9826 DuitNow QR POS ZAHARA DELIGHT CUISI 250522081113102753926 ZAHARA DELIGHT CUISI	5.00		232.16
22/05/25	9826 DuitNow QR POS EZZATI CATERING 250522112136103124351 EZZATI CATERING	8.00		224.16
22/05/25	9824 DuitNow QR P2P NOOR SYUHADA 250522211453104151234 NOOR SYUHADA	1.34		222.82
22/05/25	9895 INW DuitNow Transfer JULIANA AREN JAU juliana bayar tiket bilun 054		300.00	522.82
23/05/25	9826 DuitNow QR POS ZAHARA DELIGHT CUISI 250523081739104501664 ZAHARA DELIGHT CUISI	5.20		517.62
23/05/25	9826 DuitNow QR POS EZZATI CATERING 250523101023104648086 EZZATI CATERING	8.00		509.62
23/05/25	9824 DuitNow QR P2P MUHAMMAD HANI 250523103939104691693 MUHAMMAD HANI	2.50		507.12
23/05/25	9824 DuitNow QR P2P MUHAMMAD AIMA 250523104139104694898 MUHAMMAD AIMA	1.90		505.22
23/05/25	9824 DuitNow QR P2P NICHOLSON ANA 250523145002105111067 NICHOLSON ANA	1.66		503.56
23/05/25	9826 DuitNow QR POS Momoyo Tanjung Malim 250523174650105363954	16.00		487.56

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 GABRIEL LUSAT LENJAU
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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)
	Momoyo Tanjung Malim			
23/05/25	9833 INW DuitNow QR P2P NICHOLSON ANAK JOHN QR NICHOLSON ANAK JOHN		3.00	490.56
23/05/25	9833 INW DuitNow QR P2P NICHOLSON ANAK JOHN QR NICHOLSON ANAK JOHN 054		1.00	491.56
23/05/25	9824 DuitNow QR P2P NICHOLSON ANA 250523182607105423635 NICHOLSON ANA	33.00		458.56
24/05/25	9826 DuitNow QR POS Dokte Dobi Venture 250524080050105941849 Dokte Dobi Venture	4.00		454.56
24/05/25	9826 DuitNow QR POS Dokte Dobi Venture 250524084108105975387 Dokte Dobi Venture	4.00		450.56
24/05/25	9821 DuitNow QR OU TUAN ZAMZULIANI BINT 250524111037106139411 TUAN ZAMZULIANI BINT	1.00		449.56
24/05/25	9826 DuitNow QR POS Rancak Cafe 250524122713106241235 Rancak Cafe	2.50		447.06
24/05/25	9826 DuitNow QR POS Cafe GTR 250524123007106244873 Cafe GTR	7.00		440.06
24/05/25	9824 DuitNow QR P2P MUHAMMAD AIMA 250524130548106295334 MUHAMMAD AIMA	1.90		438.16
24/05/25	9824 DuitNow QR P2P MOHD HAFIZAN BIN MOH 250524182602106711510 MOHD HAFIZAN BIN MOH 054	10.00		428.16
24/05/25	9824 DuitNow QR P2P AHMAD DANIAL ENTERPR 250524210625106924923 AHMAD DANIAL ENTERPR	4.00		424.16
24/05/25	9826 DuitNow QR POS KHAIRULHISAM BAVERAG 250524210922106929226	4.00		420.16

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.

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.

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ENCIK GABRIEL LUSAT LENJAU
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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)
24/05/25	KHAIRULHISAM BAVERAG 9826 DuitNow QR POS salju syawal enterpr 250524220126106996865 salju syawal enterpr	8.00		412.16
25/05/25	9826 DuitNow QR POS Cafe GTR 250525111434107403374 Cafe GTR	8.00		404.16
25/05/25	9826 DuitNow QR POS Rancak Cafe 250525111539107404436 Rancak Cafe	2.00		402.16
25/05/25	9826 DuitNow QR POS KITA MART ENTERPRISE 250525200015108072310 KITA MART ENTERPRISE	6.50		395.66
25/05/25	9824 DuitNow QR P2P AHMAD FAIZ HAMD BIN 250525200454108078064 AHMAD FAIZ HAMD BIN	2.00		393.66
25/05/25	9895 INW DuitNow Transfer JULIANA AREN JAU juliana elaun 054		200.00	593.66
25/05/25	9824 DuitNow QR P2P NOOR SYUHADA 250525225605108284202 NOOR SYUHADA	.69		592.97
26/05/25	9963 BIDC RTL POST NON US GABRIEL LUSAT LENJAU GABRIEL LUSAT LENJAU	224.72		368.25
26/05/25	9824 DuitNow QR P2P NICHOLSON ANA 250526125751108870529 NICHOLSON ANA	5.20		363.05
26/05/25	9826 DuitNow QR POS 12 siblings enterpri 250526131040108894824 12 siblings enterpri	8.00		355.05
26/05/25	9826 DuitNow QR POS YUHA DELIGHT 250526133001108930841 YUHA DELIGHT	2.00		353.05
26/05/25	9824 DuitNow QR P2P AHMAD FAIZ HAMD BIN 250526230317109679990 AHMAD FAIZ HAMD BIN	2.00		351.05
26/05/25	9833 INW DuitNow QR P2P		18.00	369.05

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.

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ENCIK GABRIEL LUSAT LENJAU
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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)
	ELVENSON DIRIS DuitNow QR DuitNow QR			
26/05/25	9824 DuitNow QR P2P MUHAMMAD IRFAN FATHU 250526235119109712074 MUHAMMAD IRFAN FATHU	120.00		249.05
27/05/25	9826 DuitNow QR POS Rancak Cafe 250527115807110120810 Rancak Cafe 054	4.50		244.55
27/05/25	9826 DuitNow QR POS Cafe GTR 250527120318110127889 Cafe GTR	6.00		238.55
27/05/25	9826 DuitNow QR POS YUHA DELIGHT 250527195011110779473 YUHA DELIGHT	2.50		236.05
27/05/25	9826 DuitNow QR POS salju syawal enterpr 250527202639110826838 salju syawal enterpr	8.00		228.05
28/05/25	9826 DuitNow QR POS EZZATI CATERING 250528100535111298075 EZZATI CATERING	10.00		218.05
28/05/25	9826 DuitNow QR POS NURUL FATIHAH BINTI 250528101915111315885 NURUL FATIHAH BINTI	2.00		216.05
28/05/25	9824 DuitNow QR P2P AHMAD FAIZ HAMDI BIN 250528150101111738092 AHMAD FAIZ HAMDI BIN	2.00		214.05
28/05/25	9826 DuitNow QR POS YUHA DELIGHT 250528204449112218174 YUHA DELIGHT	3.20		210.85
28/05/25	9826 DuitNow QR POS Fritto KUO 250528204711112222222 Fritto KUO 054	6.00		204.85
29/05/25	9963 BIDC RTL POST NON US GABRIEL LUSAT LENJAU GABRIEL LUSAT LENJAU	36.16		168.69
29/05/25	9824 DuitNow QR P2P NICHOLSON ANA	2.50		166.19

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.

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ENCIK GABRIEL LUSAT LENJAU
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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)
	250529095623112662870 NICHOLSON ANA			
29/05/25	9826 DuitNow QR POS EZZATI CATERING 250529104140112718641 EZZATI CATERING	10.00		156.19
29/05/25	9826 DuitNow QR POS EZZATI CATERING 250529104210112718868 EZZATI CATERING	2.00		154.19
29/05/25	9824 DuitNow QR P2P AHMAD FAIZ HAMDI BIN 250529113514112787633 AHMAD FAIZ HAMDI BIN	2.00		152.19
29/05/25	9824 DuitNow QR P2P NOOR SYUHADA 250529145833113103167 NOOR SYUHADA	.12		152.07
29/05/25	9824 DuitNow QR P2P TUAN NURIN BA 250529145930113104551 TUAN NURIN BA	.57		151.50
29/05/25	9824 DuitNow QR P2P NURUL FARAHHA 250529150012113105347 NURUL FARAHHA	.62		150.88
29/05/25	9826 DuitNow QR POS FATIN ATHIRAH OMAR 250529194643113473067 FATIN ATHIRAH OMAR 054	10.00		140.88
29/05/25	9824 DuitNow QR P2P MOHD ROSLI BIN EDI 250529215737113640158 MOHD ROSLI BIN EDI	10.00		130.88
29/05/25	9833 INW DuitNow QR P2P NICHOLSON ANAK JOHN QR Payment -		10.00	140.88
29/05/25	9826 DuitNow QR POS salju syawal enterpr 250529221035113654675 salju syawal enterpr	8.00		132.88
30/05/25	9826 DuitNow QR POS EZZATI CATERING 250530093200113957343 EZZATI CATERING	9.00		123.88
30/05/25	9824 DuitNow QR P2P AHMAD FAIZ HAMDI BIN 250530101811114007464	2.00		121.88

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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CAWANGAN
BRANCH : MIRI

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)
30/05/25	AHMAD FAIZ HAMD BIN 9895 INW DuitNow Transfer DAVID PAREN PELAKI Assalamualaikum Waalaikumsalam		100.00	221.88
30/05/25	9826 DuitNow QR POS Rancak Cafe 250530181433114638214 Rancak Cafe	2.50		219.38
30/05/25	9826 DuitNow QR POS salju syawal enterpr 250530182519114652368 salju syawal enterpr 054	8.00		211.38
31/05/25	9826 DuitNow QR POS Rancak Cafe 250531130529115455586 Rancak Cafe	2.50		208.88
31/05/25	9824 DuitNow QR P2P AUNI AFIQAH B 250531130658115457184 AUNI AFIQAH B	12.00		196.88
31/05/25	9824 DuitNow QR P2P AHMAD FAIZ HAMD BIN 250531132822115482880 AHMAD FAIZ HAMD BIN	2.00		194.88
31/05/25	9826 DuitNow QR POS Rancak Cafe 250531205147115989351 Rancak Cafe	2.50		192.38
31/05/25	9826 DuitNow QR POS RESTORAN DE 5 MERAH 250531210527116006238 RESTORAN DE 5 MERAH	9.00		183.38
31/05/25	9826 DuitNow QR POS Fritto KUO 250531220136116072923 Fritto KUO	4.50		178.88
RINGKASAN AKAUN / SUMMARY OF ACCOUNT				
TOTAL DEBIT	190	1,793.53		
TOTAL CREDIT	16	1,653.58		
MONTHLY AVERAGE (RM)		244.50		
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.

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