

ENCIK KHAIRIZDIYAD BALLAN BIN MOHD KHIR
NASIR UDDIN
NO 23A
JALAN CHENGAL
96100 SARIKEI SARAWAK

TARIKH PENYATA
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ACCOUNT NO : 11068021278398
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)
BAL B/F				193.70
1/11/24	9963 BIDC RTL POST NON US KHAIRIZDIYAD BALLAN KHAIRIZDIYAD BALLAN	4.90		188.80
1/11/24	9824 MBitNow QR P2P MUHAMMAD SAFWAN NAJM QR637722100865MB MUHAMMAD SAFWAN NAJM	12.50		176.30
1/11/24	9833 INW DuitNow QR P2P ALLAN IAN GHAGAN ANA DuitNow QR DuitNow QR		4.00	180.30
1/11/24	9833 INW DuitNow QR P2P AARON JOHANNES ANAK 01504507 DuitQR P2P Transfer		3.50	183.80
2/11/24	9824 MBitNow QR P2P COLVIN NEIL KONSIN QR924980332832MB COLVIN NEIL KONSIN	10.00		173.80
2/11/24	9822 MBMB QR MER CASA Sri Djati Enterprise QR084892509693MB Sri Djati Enterprise	12.30		161.50
2/11/24	9822 MBMB QR MER CASA Sri Djati Enterprise QR385446822893MB Sri Djati Enterprise	.50		161.00
2/11/24	9824 MBitNow QR P2P MUHAMMAD YUSSOF BIN QR782736303415MB MUHAMMAD YUSSOF BIN 129	2.00		159.00
2/11/24	9826 MBitNow QR Mer CASA HIDAYAH BAZAAR ENTER QR791247239320MB HIDAYAH BAZAAR ENTER	4.60		154.40
2/11/24	9824 MBitNow QR P2P MUHAMMAD NAZIM BIN M QR755681184488MB MUHAMMAD NAZIM BIN M	18.50		135.90
2/11/24	9824 MBitNow QR P2P ALLAN IAN GHAGAN ANA QR221179603467MB ALLAN IAN GHAGAN ANA	3.00		132.90
2/11/24	9046 IB FPX (DEBIT) - SA DUITNOW ONLINE BANKI 20241102M0008677861OBW10936366 DUITNOW ONLINE BANKI	13.90		119.00

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.

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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2/11/24	9833 INW DuitNow QR P2P ALLAN IAN GHAGAN ANA DuitNow QR DuitNow QR		6.90	125.90
3/11/24	9963 BIDC RTL POST NON US KHAIRIZDIYAD BALLAN KHAIRIZDIYAD BALLAN	28.00		97.90
3/11/24	9824 MBitNow QR P2P ALLAN IAN GHAGAN ANA QR347404893529MB ALLAN IAN GHAGAN ANA	2.80		95.10
3/11/24	9822 MBMB QR MER CASA Sri Djati Enterprise QR493406640559MB Sri Djati Enterprise	2.80		92.30
4/11/24	9826 MBitNow QR Mer CASA ZALEHA BINTI JAAFAR QR388318550196MB ZALEHA BINTI JAAFAR 129	3.00		89.30
4/11/24	9824 MBitNow QR P2P SUHAILA BINTI MOHD N QR688609570169MB SUHAILA BINTI MOHD N	5.30		84.00
4/11/24	9958 MB DuitNow (ACC NO) KHAIRIZDIYAD BALLAN y KHAIRIZDIYAD BALLAN	1.70		82.30
5/11/24	9822 MBMB QR MER CASA Sri Djati Enterprise QR160186104164MB Sri Djati Enterprise	7.00		75.30
5/11/24	9826 MBitNow QR Mer CASA SERUAN SAHABAT ENTER QR802677805215MB SERUAN SAHABAT ENTER	8.10		67.20
5/11/24	9826 MBitNow QR Mer CASA ZALEHA BINTI JAAFAR QR769991536797MB ZALEHA BINTI JAAFAR	3.00		64.20
6/11/24	9958 MB DuitNow (ACC NO) KHAIRIZDIYAD BALLAN y KHAIRIZDIYAD BALLAN	2.40		61.80
6/11/24	9013 MB SA TRF SA 3RD PTY KHAIRUNNISA NUR AFIQ KHAIRUNNISA NUR AFIQ		200.00	261.80
6/11/24	9826 MBitNow QR Mer CASA ZALEHA BINTI JAAFAR QR042007243547MB	3.00		258.80

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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6/11/24	ZALEHA BINTI JAAFAR 9822 MBMB QR MER CASA Sri Djati Enterprise QR275513705033MB Sri Djati Enterprise 129	2.00		256.80
6/11/24	9013 MB SA TRF SA 3RD PTY KHAIRUNNISA NUR AFIQ KHAIRUNNISA NUR AFIQ		200.00	456.80
6/11/24	9826 MBitNow QR Mer CASA Razlynn Vision Centr QR016548272103MB Razlynn Vision Centr	250.00		206.80
6/11/24	9826 MBitNow QR Mer CASA NURSHAMIMI BINTI MOH QR963419451681MB NURSHAMIMI BINTI MOH	5.00		201.80
7/11/24	9822 MBMB QR MER CASA Sri Djati Enterprise QR234724664976MB Sri Djati Enterprise	4.00		197.80
7/11/24	9824 MBitNow QR P2P LOUIS ORVILLE ANAK G QR867981495479MB LOUIS ORVILLE ANAK G	3.50		194.30
7/11/24	9822 MBMB QR MER CASA Sri Djati Enterprise QR633552179543MB Sri Djati Enterprise	1.80		192.50
8/11/24	9822 MBMB QR MER CASA Sri Djati Enterprise QR065513915179MB Sri Djati Enterprise	1.50		191.00
8/11/24	9824 MBitNow QR P2P MUHAMMAD SAFWAN NAJM QR337321128349MB MUHAMMAD SAFWAN NAJM	5.00		186.00
9/11/24	9631 MyDEBIT SA PURCHASE MAHA FAMILY ENTERPR PULAU PINANG PP MY 129	20.40		165.60
10/11/24	9824 MBitNow QR P2P AARON JOHANNES ANAK QR588978967183MB AARON JOHANNES ANAK	10.00		155.60
10/11/24	9824 MBitNow QR P2P MUHAMMAD SAFWAN NAJM QR516151430318MB MUHAMMAD SAFWAN NAJM	2.00		153.60
11/11/24	9821 MBMB QR P2P MUHAMMAD AMMAR HAZIQ	2.00		151.60

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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	QR009419574156MB MUHAMMAD AMMAR HAZIQ			
11/11/24	9824 MBitNow QR P2P JOSEPH TAY ANAK DAVI QR869059226843MB JOSEPH TAY ANAK DAVI	5.00		146.60
11/11/24	9822 MBMB QR MER CASA Sri Djati Enterprise QR657483695568MB Sri Djati Enterprise	2.30		144.30
11/11/24	9826 MBitNow QR Mer CASA PASAR MINI CAHAYA PR QR559033018562MB PASAR MINI CAHAYA PR	7.10		137.20
11/11/24	9824 MBitNow QR P2P AARON JOHANNES ANAK QR786072049400MB AARON JOHANNES ANAK	12.00		125.20
11/11/24	9824 MBitNow QR P2P MUHAMMAD IZZA QR062364343104MB MUHAMMAD IZZA 129	2.50		122.70
12/11/24	9822 MBMB QR MER CASA Sri Djati Enterprise QR685521283630MB Sri Djati Enterprise	5.00		117.70
12/11/24	9826 MBitNow QR Mer CASA SERUAN SAHABAT ENTER QR170370734104MB SERUAN SAHABAT ENTER	6.00		111.70
12/11/24	9826 MBitNow QR Mer CASA ILHAM PEDUSI ENTERPR QR077429510772MB ILHAM PEDUSI ENTERPR	3.50		108.20
12/11/24	9822 MBMB QR MER CASA Sri Djati Enterprise QR952558860275MB Sri Djati Enterprise	4.00		104.20
13/11/24	9826 MBitNow QR Mer CASA SERUAN SAHABAT ENTER QR742793199960MB SERUAN SAHABAT ENTER	3.00		101.20
13/11/24	9824 MBitNow QR P2P ROSLI BIN SOMADAN QR738634982916MB ROSLI BIN SOMADAN	10.00		91.20
13/11/24	9826 MBitNow QR Mer CASA MOHD ILHAM BIN MOHAM QR000247366459MB	10.00		81.20

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

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13/11/24	MOHD ILHAM BIN MOHAM 9013 MB SA TRF SA 3RD PTY KHAIRUNNISA NUR AFIQ KHAIRUNNISA NUR AFIQ		100.00	181.20
14/11/24	9824 MBitNow QR P2P MUHAMMAD KHUDRI BIN QR873605340431MB MUHAMMAD KHUDRI BIN 129	8.00		173.20
14/11/24	9826 MBitNow QR Mer CASA SRI DJATI ENTERPRISE QR999654217783MB SRI DJATI ENTERPRISE	5.50		167.70
15/11/24	9826 MBitNow QR Mer CASA Yaseida Enterprise QR696201715842MB Yaseida Enterprise	2.40		165.30
15/11/24	9824 MBitNow QR P2P MUHAMMAD SAFWAN NAJM QR234981416200MB MUHAMMAD SAFWAN NAJM	7.50		157.80
16/11/24	9824 MBitNow QR P2P AARON JOHANNES ANAK QR590888322169MB AARON JOHANNES ANAK	13.90		143.90
16/11/24	9824 MBitNow QR P2P ALLAN IAN GHAGAN ANA QR271185532796MB ALLAN IAN GHAGAN ANA	50.00		93.90
17/11/24	9824 MBitNow QR P2P AWAE AESOH QR057792602729MB AWAE AESOH	9.10		84.80
17/11/24	9826 MBitNow QR Mer CASA Nasi Kandar Nuur Rez QR081507208730MB Nasi Kandar Nuur Rez	7.30		77.50
18/11/24	9826 MBitNow QR Mer CASA PASAR MINI CAHAYA PR QR342646051007MB PASAR MINI CAHAYA PR 129	27.00		50.50
19/11/24	9824 MBitNow QR P2P ALLAN IAN GHAGAN ANA QR178303120252MB ALLAN IAN GHAGAN ANA	11.51		38.99
19/11/24	9824 MBitNow QR P2P AARON JOHANNES ANAK QR937170816426MB AARON JOHANNES ANAK	3.50		35.49

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

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20/11/24	9013 MB SA TRF SA 3RD PTY KHAIRUNNISA NUR AFIQ KHAIRUNNISA NUR AFIQ		50.00	85.49
20/11/24	9824 MBitNow QR P2P AARON JOHANNES ANAK QR901839161914MB AARON JOHANNES ANAK	8.00		77.49
21/11/24	9824 MBitNow QR P2P ALLAN IAN GHAGAN ANA QR045595828111MB ALLAN IAN GHAGAN ANA	4.30		73.19
21/11/24	9826 MBitNow QR Mer CASA Nasi Kandar Nuur Rez QR860098246095MB Nasi Kandar Nuur Rez	13.00		60.19
21/11/24	9826 MBitNow QR Mer CASA Nasi Kandar Nuur Rez QR780199950644MB Nasi Kandar Nuur Rez	5.20		54.99
21/11/24	9824 MBitNow QR P2P AARON JOHANNES ANAK QR780735494095MB AARON JOHANNES ANAK	14.00		40.99
22/11/24	9824 MBitNow QR P2P MOHD. KHORI BIN KHAL QR583128088407MB MOHD. KHORI BIN KHAL 129	11.50		29.49
23/11/24	9895 INW DuitNow Transfer KHAIRIZDIYAD BALLAN y KHAIRIZDIYAD BALLAN		100.00	129.49
23/11/24	9824 MBitNow QR P2P FRANXILAN TINDIN QR122057674323MB FRANXILAN TINDIN	12.00		117.49
23/11/24	9826 MBitNow QR Mer CASA Nasi Kandar Nuur Rez QR578992112974MB Nasi Kandar Nuur Rez	8.40		109.09
23/11/24	9826 MBitNow QR Mer CASA TS IKHA ENTERPRISE QR946920540297MB TS IKHA ENTERPRISE	7.50		101.59
24/11/24	9824 MBitNow QR P2P AARON JOHANNES ANAK QR126464215913MB AARON JOHANNES ANAK	5.40		96.19
25/11/24	9013 MB SA TRF SA 3RD PTY KHAIRUNNISA NUR AFIQ		200.00	296.19

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.

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25/11/24	KHAIRUNNISA NUR AFIQ 9046 IB FPX (DEBIT) - SA SHOPEE MALAYSIA T133354918824 SHOPEE MALAYSIA	45.19		251.00
25/11/24	9824 MBitNow QR P2P AARON JOHANNES ANAK QR066630561512MB AARON JOHANNES ANAK	2.60		248.40
26/11/24	9958 MB DuitNow (ACC NO) KHAIRIZDIYAD BALLAN y KHAIRIZDIYAD BALLAN 129	5.30		243.10
26/11/24	9826 MBitNow QR Mer CASA auntysue fresh deliv QR988259692287MB auntysue fresh deliv	1.80		241.30
26/11/24	9826 MBitNow QR Mer CASA auntysue fresh deliv QR659510349629MB auntysue fresh deliv	6.80		234.50
26/11/24	9046 IB FPX (DEBIT) - SA SHOPEE MALAYSIA T133661887824 SHOPEE MALAYSIA	35.88		198.62
26/11/24	9826 MBitNow QR Mer CASA auntysue fresh deliv QR948520167153MB auntysue fresh deliv	2.00		196.62
26/11/24	9958 MB DuitNow (ACC NO) KHAIRIZDIYAD BALLAN y KHAIRIZDIYAD BALLAN	8.00		188.62
27/11/24	9963 BIDC RTL POST NON US KHAIRIZDIYAD BALLAN KHAIRIZDIYAD BALLAN	17.69		170.93
27/11/24	9826 MBitNow QR Mer CASA ZALEHA BINTI JAAFAR QR548785795365MB ZALEHA BINTI JAAFAR	3.00		167.93
27/11/24	9826 MBitNow QR Mer CASA SRI DJATI ENTERPRISE QR522809291298MB SRI DJATI ENTERPRISE	2.00		165.93
27/11/24	9826 MBitNow QR Mer CASA SRI DJATI ENTERPRISE QR461932431413MB SRI DJATI ENTERPRISE 129	1.00		164.93

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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27/11/24	9013 MB SA TRF SA 3RD PTY KHAIRUNNISA NUR AFIQ KHAIRUNNISA NUR AFIQ		500.00	664.93
27/11/24	9046 IB FPX (DEBIT) - SA SETEL VENTURES SDN B 6746dd3eab1f11a6afc521d9 SETEL VENTURES SDN B	100.00		564.93
27/11/24	9602 ATM CASH WDRWL - SA	300.00		264.93
27/11/24	9826 MBitNow QR Mer CASA NURSHAMIMI BINTI MOH QR582586872790MB NURSHAMIMI BINTI MOH	5.00		259.93
27/11/24	9824 MBitNow QR P2P AARON JOHANNES ANAK QR044903459725MB AARON JOHANNES ANAK	14.00		245.93
27/11/24	9826 MBitNow QR Mer CASA SRI DJATI ENTERPRISE QR590415389912MB SRI DJATI ENTERPRISE	2.00		243.93
28/11/24	9826 MBitNow QR Mer CASA SRI DJATI ENTERPRISE QR109297503834MB SRI DJATI ENTERPRISE	8.80		235.13
28/11/24	9824 MBitNow QR P2P ALLAN IAN GHAGAN ANA QR741184466486MB ALLAN IAN GHAGAN ANA	36.00		199.13
28/11/24	9826 MBitNow QR Mer CASA KRISPY KREME DOUGHNU QR439136517702MB KRISPY KREME DOUGHNU 129	16.50		182.63
28/11/24	9826 MBitNow QR Mer CASA GEBENG ENTERPRISE QR548352394661MB GEBENG ENTERPRISE	8.50		174.13
29/11/24	9026 MB SA PREPAID RELOAD E-PAY (M) SDN BHD 01114618718 E-PAY (M) SDN BHD	30.00		144.13
29/11/24	9026 MB SA PREPAID RELOAD E-PAY (M) SDN BHD 01114618718 E-PAY (M) SDN BHD	10.00		134.13
29/11/24	9826 MBitNow QR Mer CASA SRI DJATI ENTERPRISE QR073908278197MB SRI DJATI ENTERPRISE	1.80		132.33

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 KHAIRIZDIYAD BALLAN BIN MOHD KHIR
NASIR UDDIN
NO 23A
JALAN CHENGAL
96100 SARIKEI SARAWAK

TARIKH PENYATA
STATEMENT DATE : 30/11/24
HALAMAN
PAGE : 9 OF 9
NOMBOR AKAUN
ACCOUNT NO : 11068021278398
CAWANGAN
BRANCH : SIBU

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)
29/11/24	9826 MBitNow QR Mer CASA SRI DJATI ENTERPRISE QR998353971246MB SRI DJATI ENTERPRISE	4.80		127.53
29/11/24	9824 MBitNow QR P2P ALLAN IAN GHAGAN ANA QR388872778259MB ALLAN IAN GHAGAN ANA	65.75		61.78
30/11/24	9833 INW DuitNow QR P2P ALLAN IAN GHAGAN ANA DuitNow QR DuitNow QR		12.74	74.52
30/11/24	9631 MyDEBIT SA PURCHASE DUNKIN' - PENANG AI BAYAN LEPAS MY	11.50		63.02

RINGKASAN AKAUN / SUMMARY OF ACCOUNT

TOTAL DEBIT	93	1,507.82
TOTAL CREDIT	11	1,377.14
MONTHLY AVERAGE (RM)		125.49

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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