



SHAINA TORBERT
No. 15 Jln Gambut 2
Kuantan Pahang 25000 Malaysia

TARIKH PENYATA
STATEMENT DATE

30/09/25

HALAMAN

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NOMBOR AKAUN

ACCOUNT NO

12038028194253

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BRANCH

SHAH ALAM

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 <i>DATE</i>	KETERANGAN <i>DESCRIPTION</i>	DEBIT <i>DEBIT</i> RM	KREDIT <i>CREDIT</i> RM	BAKI <i>BALANCE</i> RM
	BAL B/F			2,013,477.16
1/07/25	9925 MB DuitNow SHAINA TORBERT Fund Transfer Hd 9811005	1.00		2,013,476.16
1/07/25	9926 MB DuitNow Reversal SHAINA TORBERT Fund Transfer Hd 9811050		1.00	2,013,477.16
1/07/25	9925 MB DuitNow SHAINA TORBERT Fund Transfer Hd 9811002	1.00		2,013,476.16
1/07/25	9926 MB DuitNow Reversal SHAINA TORBERT Fund Transfer Hd 9811075		1.00	2,013,477.16
1/07/25	9925 MB DuitNow SHAINA TORBERT Fund Transfer Hd 9811003	1.00		2,013,476.16
1/07/25	9926 MB DuitNow Reversal SHAINA TORBERT Fund Transfer Hd 9811082		1.00	2,013,477.16
1/07/25	9925 MB DuitNow SHAINA TORBERT Fund Transfer Hd 9811001	1.00		2,013,476.16



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1/07/25	9926 MB DuitNow Reversal SHAINA TORBERT Fund Transfer Hd 9811089		1.00	2,013,477.16
1/07/25	9824 MBitNow QR P2P SHAINA TORBERT QR744184237902MB 'fnx 9811098	2.00		2,013,475.16
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2946	10.00		2,013,465.16
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2987	10.00		2,013,455.16
31/07/25	0160 PROFIT PAID		368.05	2,014,823.21
1/08/25	9925 MB DuitNow SHAINA TORBERT Fund Transfer Hd 9811001	1.00		2,014,822.21
1/08/25	9926 MB DuitNow Reversal SHAINA TORBERT Fund Transfer Hd 9811021		1.00	2,014,823.21
1/08/25	9824 MBitNow QR P2P SHAINA TORBERT QR630149049588MB 'fnx 9811058	2.00		2,014,821.21



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1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2445	10.00		2,014,811.21
1/08/25	9925 MB DuitNow SHAINA TORBERT Fund Transfer Hd 9811004	1.00		2,014,810.21
1/08/25	9926 MB DuitNow Reversal SHAINA TORBERT Fund Transfer Hd 9811025		1.00	2,014,811.21
1/08/25	9824 MBitNow QR P2P SHAINA TORBERT QR442916375076MB 'fnx 9811061	2.00		2,014,809.21
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2439	10.00		2,014,799.21
31/08/25	0160 PROFIT PAID		368.96	2,016,168.17
23/09/25	9925 MB DuitNow SHAINA TORBERT Fund Transfer Hd 9811006	1.00		2,016,167.17
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2737	10.00		2,016,157.17



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TARIKH DATE	KETERANGAN DESCRIPTION	DEBIT DEBIT RM	KREDIT CREDIT RM	BAKI BALANCE RM
23/09/25	9925 MB DuitNow SHAINA TORBERT Fund Transfer Hd 9811001	1.00		2,016,156.17
23/09/25	9926 MB DuitNow Reversal SHAINA TORBERT Fund Transfer Hd 9811024		1.00	2,016,157.17
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2967	10.00		2,016,147.17
23/09/25	9925 MB DuitNow SHAINA TORBERT Fund Transfer Hd 9811008	1.00		2,016,146.17
23/09/25	9926 MB DuitNow Reversal SHAINA TORBERT Fund Transfer Hd 9811053		1.00	2,016,147.17
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2427	10.00		2,016,137.17
23/09/25	9925 MB DuitNow SHAINA TORBERT Fund Transfer Hd 9811002	1.00		2,016,136.17



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23/09/25	9926 MB DuitNow Reversal SHAINA TORBERT Fund Transfer Hd 9811063		1.00	2,016,137.17
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2447	10.00		2,016,127.17
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2142	10.00		2,016,117.17
23/09/25	9925 MB DuitNow SHAINA TORBERT Fund Transfer Hd 9811009	1.00		2,016,116.17
23/09/25	9926 MB DuitNow Reversal SHAINA TORBERT Fund Transfer Hd 9811088		1.00	2,016,117.17
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2426	10.00		2,016,107.17
30/09/25	0160 PROFIT PAID		325.69	2,017,432.86



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TARIKH DATE	KETERANGAN DESCRIPTION	DEBIT DEBIT RM	KREDIT CREDIT RM	BAKI BALANCE RM
MESEJ / MESSAGES				

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