



MAXWELL RHEA
58-02 Jalan Susur La
Larkin Perdana

TARIKH PENYATA
STATEMENT DATE

30/09/25

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NOMBOR AKAUN

ACCOUNT NO

12038028188483

CAWANGAN

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 DATE	KETERANGAN DESCRIPTION	DEBIT DEBIT RM	KREDIT CREDIT RM	BAKI BALANCE RM
	BAL B/F			2,013,298.61
1/07/25	9926 MB DuitNow Reversal MAXWELL RHEA Fund Transfer Hd 9811028		1.00	2,013,299.61
1/07/25	9925 MB DuitNow MAXWELL RHEA Fund Transfer Hd 9811001	1.00		2,013,298.61
1/07/25	9824 MBitNow QR P2P MAXWELL RHEA QR747219282681MB 'fnx 9811056	2.00		2,013,296.61
1/07/25	9925 MB DuitNow MAXWELL RHEA Fund Transfer Hd 9811007	1.00		2,013,295.61
1/07/25	9926 MB DuitNow Reversal MAXWELL RHEA Fund Transfer Hd 9811045		1.00	2,013,296.61
1/07/25	9824 MBitNow QR P2P MAXWELL RHEA QR048047799312MB 'fnx 9811068	2.00		2,013,294.61
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2636	10.00		2,013,284.61



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1/07/25	9926 MB DuitNow Reversal MAXWELL RHEA Fund Transfer Hd 9811076		1.00	2,013,285.61
1/07/25	9925 MB DuitNow MAXWELL RHEA Fund Transfer Hd 9811002	1.00		2,013,284.61
1/07/25	9925 MB DuitNow MAXWELL RHEA Fund Transfer Hd 9811006	1.00		2,013,283.61
1/07/25	9926 MB DuitNow Reversal MAXWELL RHEA Fund Transfer Hd 9811094		1.00	2,013,284.61
1/07/25	9824 MBitNow QR P2P MAXWELL RHEA QR446008861988MB 'fnx 9811097	2.00		2,013,282.61
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2434	10.00		2,013,272.61
31/07/25	0160 PROFIT PAID		367.92	2,014,640.53
1/08/25	9925 MB DuitNow MAXWELL RHEA Fund Transfer Hd 9811002	1.00		2,014,639.53



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1/08/25	9926 MB DuitNow Reversal MAXWELL RHEA Fund Transfer Hd 9811031		1.00	2,014,640.53
1/08/25	9824 MBitNow QR P2P MAXWELL RHEA QR240766680918MB 'fnx 9811051	2.00		2,014,638.53
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2714	10.00		2,014,628.53
1/08/25	9926 MB DuitNow Reversal MAXWELL RHEA Fund Transfer Hd 9811034		1.00	2,014,629.53
1/08/25	9925 MB DuitNow MAXWELL RHEA Fund Transfer Hd 9811006	1.00		2,014,628.53
1/08/25	9824 MBitNow QR P2P MAXWELL RHEA QR003946072727MB 'fnx 9811059	2.00		2,014,626.53
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2708	10.00		2,014,616.53



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TARIKH DATE	KETERANGAN DESCRIPTION	DEBIT DEBIT RM	KREDIT CREDIT RM	BAKI BALANCE RM
31/08/25	0160 PROFIT PAID		368.84	2,015,985.37
4/09/25	9925 MB DuitNow MAXWELL RHEA Fund Transfer Hd 9811001	1.00		2,015,984.37
4/09/25	9926 MB DuitNow Reversal MAXWELL RHEA Fund Transfer Hd 9811008		1.00	2,015,985.37
4/09/25	9925 MB DuitNow MAXWELL RHEA Fund Transfer Hd 9811010	1.00		2,015,984.37
4/09/25	9926 MB DuitNow Reversal MAXWELL RHEA Fund Transfer Hd 9811011		1.00	2,015,985.37
4/09/25	9824 MBitNow QR P2P MAXWELL RHEA QR878521037724MB 'fnx 9811014	2.00		2,015,983.37
4/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2744	10.00		2,015,973.37
23/09/25	9925 MB DuitNow MAXWELL RHEA Fund Transfer Hd 9811001	1.00		2,015,972.37



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TARIKH DATE	KETERANGAN DESCRIPTION	DEBIT DEBIT RM	KREDIT CREDIT RM	BAKI BALANCE RM
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2864	10.00		2,015,962.37
23/09/25	9925 MB DuitNow MAXWELL RHEA Fund Transfer Hd 9811001	1.00		2,015,961.37
23/09/25	9926 MB DuitNow Reversal MAXWELL RHEA Fund Transfer Hd 9811015		1.00	2,015,962.37
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2560	10.00		2,015,952.37
23/09/25	9925 MB DuitNow MAXWELL RHEA Fund Transfer Hd 9811007	1.00		2,015,951.37
23/09/25	9926 MB DuitNow Reversal MAXWELL RHEA Fund Transfer Hd 9811026		1.00	2,015,952.37
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2448	10.00		2,015,942.37



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TARIKH DATE	KETERANGAN DESCRIPTION	DEBIT DEBIT RM	KREDIT CREDIT RM	BAKI BALANCE RM
23/09/25	9925 MB DuitNow MAXWELL RHEA Fund Transfer Hd 9811003	1.00		2,015,941.37
23/09/25	9926 MB DuitNow Reversal MAXWELL RHEA Fund Transfer Hd 9811043		1.00	2,015,942.37
23/09/25	9925 MB DuitNow MAXWELL RHEA Fund Transfer Hd 9811005	1.00		2,015,941.37
23/09/25	9926 MB DuitNow Reversal MAXWELL RHEA Fund Transfer Hd 9811044		1.00	2,015,942.37
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2160	10.00		2,015,932.37
23/09/25	9925 MB DuitNow MAXWELL RHEA Fund Transfer Hd 9811001	1.00		2,015,931.37
23/09/25	9926 MB DuitNow Reversal MAXWELL RHEA Fund Transfer Hd 9811063		1.00	2,015,932.37



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TARIKH DATE	KETERANGAN DESCRIPTION	DEBIT DEBIT RM	KREDIT CREDIT RM	BAKI BALANCE RM
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2748	10.00		2,015,922.37
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2696	10.00		2,015,912.37
23/09/25	9925 MB DuitNow MAXWELL RHEA Fund Transfer Hd 9811010	1.00		2,015,911.37
23/09/25	9926 MB DuitNow Reversal MAXWELL RHEA Fund Transfer Hd 9811078		1.00	2,015,912.37
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2640	10.00		2,015,902.37
23/09/25	9925 MB DuitNow MAXWELL RHEA Fund Transfer Hd 9811014	1.00		2,015,901.37
23/09/25	9926 MB DuitNow Reversal MAXWELL RHEA Fund Transfer Hd 9811081		1.00	2,015,902.37



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23/09/25	9925 MB DuitNow MAXWELL RHEA Fund Transfer Hd 9811001	1.00		2,015,901.37
23/09/25	9926 MB DuitNow Reversal MAXWELL RHEA Fund Transfer Hd 9811105		1.00	2,015,902.37
30/09/25	0160 PROFIT PAID		325.56	2,017,227.93
RINGKASAN AKAUN / SUMMARY OF ACCOUNT				
TOTAL DEBIT	35	149.00		
TOTAL CREDIT	19	4,078.32		
MONTHLY AVERAGE		2,015,955.64		
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