



TARIKH PENYATA STATEMENT DATE HALAMAN PAGE

30/09/25

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NOMBOR AKAUN ACCOUNT NO

12038028187339

CAWANGAN

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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	KETERANGAN	DEBIT	KREDIT	BAKI
DATE	DESCRIPTION	DEBIT	CREDIT	BALANCE
		RM	RM	RM
	BAL B/F			2,013,245.08
1/07/25	9926 MB DuitNow Reversal MAHA FLOWER Fund Transfer Hd 9811031		1.00	2,013,246.08
1/07/25	9925 MB DuitNow MAHA FLOWER Fund Transfer Hd 9811001	1.00		2,013,245.08
1/07/25	9824 MBitNow QR P2P MAHA FLOWER QR609148033504MB 'fnx 9811058	2.00		2,013,243.08
1/07/25	9925 MB DuitNow MAHA FLOWER Fund Transfer Hd 9811002	1.00		2,013,242.08
1/07/25	9926 MB DuitNow Reversal MAHA FLOWER Fund Transfer Hd 9811044		1.00	2,013,243.08
1/07/25	9925 MB DuitNow MAHA FLOWER Fund Transfer Hd 9811003	1.00		2,013,242.08
1/07/25	9926 MB DuitNow Reversal MAHA FLOWER Fund Transfer Hd 9811065		1.00	2,013,243.08





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TARIKH	KETERANGAN	DEBIT	KREDIT	BAKI
DATE	DESCRIPTION	DEBIT	CREDIT	BALANCE
		RM	RM	RM
31/07/25	0160 PROFIT PAID		367.90	2,014,610.98
1/08/25	9925 MB DuitNow MAHA FLOWER Fund Transfer Hd 9811008	1.00		2,014,609.98
1/08/25	9926 MB DuitNow Reversal MAHA FLOWER Fund Transfer Hud 9811026		1.00	2,014,610.98
1/08/25	9824 MBitNow QR P2P MAHA FLOWER QR312371213492MB 'fnx 9811041	2.00		2,014,608.98
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EF02369	10.00		2,014,598.98
31/08/25	0160 PROFIT PAID		368.82	2,015,967.80
23/09/25	9925 MB DuitNow MAHA FLOWER Fund Transfer Hu 9811004	1.00		2,015,966.80
23/09/25	9926 MB DuitNow Reversal MAHA FLOWER Fund Transfer Hd 9811017		1.00	2,015,967.80





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DATE	DESCRIPTION	DEBIT	CREDIT	BALANCE
		RM	RM	RM
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2042	10.00		2,015,957.80
23/09/25	9925 MB DuitNow MAHA FLOWER Fund Transfer Hd 9811005	1.00		2,015,956.80
23/09/25	9926 MB DuitNow Reversal MAHA FLOWER Fund Transfer Hd 9811032		1.00	2,015,957.80
23/09/25	9925 MB DuitNow MAHA FLOWER Fund Transfer Hd 9811002	1.00		2,015,956.80
23/09/25	9926 MB DuitNow Reversal MAHA FLOWER Fund Transfer Hd 9811040		1.00	2,015,957.80
23/09/25	9925 MB DuitNow MAHA FLOWER Fund Transfer Hd 9811003	1.00		2,015,956.80
23/09/25	9926 MB DuitNow Reversal MAHA FLOWER Fund Transfer Hd 9811048		1.00	2,015,957.80





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TARIKH	KETERANGAN	DEBIT	KREDIT	BAKI
DATE	DESCRIPTION	DEBIT	CREDIT	BALANCE
		RM	RM	RM
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2632	10.00		2,015,947.80
23/09/25	9925 MB DuitNow MAHA FLOWER Fund Transfer Hd 9811001	1.00		2,015,946.80
23/09/25	9926 MB DuitNow Reversal MAHA FLOWER Fund Transfer Hd 9811054		1.00	2,015,947.80
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2344	10.00		2,015,937.80
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2677	10.00		2,015,927.80
23/09/25	9925 MB DuitNow MAHA FLOWER Fund Transfer Hd 9811017	1.00		2,015,926.80
23/09/25	9926 MB DuitNow Reversal MAHA FLOWER Fund Transfer Hd 9811066		1.00	2,015,927.80





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TARIKH	KETERANGAN	DEBIT	KREDIT	BAKI
DATE	DESCRIPTION	DEBIT	CREDIT	BALANCE
		RM	RM	RM
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2244	10.00		2,015,917.80
23/09/25	9925 MB DuitNow MAHA FLOWER Fund Transfer Hd 9811014	1.00		2,015,916.80
23/09/25	9926 MB DuitNow Reversal MAHA FLOWER Fund Transfer Hd 9811079		1.00	2,015,917.80
23/09/25	9925 MB DuitNow MAHA FLOWER Fund Transfer Hd 9811001	1.00		2,015,916.80
23/09/25	9926 MB DuitNow Reversal MAHA FLOWER Fund Transfer Hd 9811116		1.00	2,015,917.80
30/09/25	0160 PROFIT PAID		325.56	2,017,243.36





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