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PUAN ZARINA BINTI ANNUAR
LOT 3005 JALAN PAYA
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CUKAI
24000 KEMAMAN TERENGGANU

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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			**130,052.15**
1/07/25	**9824 MBitNow QR P2P PUAN ZARINA BINTI ANNUAR QR519409749497MB 'fnx 9811001**	**2.00**		**130,050.15**
1/07/25	**9824 MBitNow QR P2P PUAN ZARINA BINTI ANNUAR QR163584530844MB 'fnx 9811002**	**2.00**		**130,048.15**
1/07/25	**9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2491**	**10.00**		**130,038.15**
1/07/25	**9824 MBitNow QR P2P PUAN ZARINA BINTI ANNUAR QR376367822152MB 'fnx 9811002**	**2.00**		**130,036.15**
1/07/25	**9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2101**	**10.00**		**130,026.15**
1/07/25	**9824 MBitNow QR P2P PUAN ZARINA BINTI ANNUAR QR464451280614MB 'fnx 9811006**	**2.00**		**130,024.15**
1/07/25	**9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2404**	**10.00**		**130,014.15**

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1/07/25	9824 MBitNow QR P2P PUAN ZARINA BINTI ANNUAR QR774187452399MB 'fnx 9811010	2.00		130,012.15
1/07/25	9824 MBitNow QR P2P PUAN ZARINA BINTI ANNUAR QR330160207435MB 'fnx 9811016	2.00		130,010.15
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2699	10.00		130,000.15
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2961	10.00		129,990.15
1/07/25	9824 MBitNow QR P2P PUAN ZARINA BINTI ANNUAR QR711869083587MB 'fnx 9811016	2.00		129,988.15
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2545	10.00		129,978.15
1/07/25	9824 MBitNow QR P2P PUAN ZARINA BINTI ANNUAR QR598677303634MB 'fnx 9811048	2.00		129,976.15

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1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2624	10.00		129,966.15
9/07/25	9031 IB DuitNow PUAN ZARINA BINTI ANNUAR regresssion game fft 9804001	30.00		129,936.15
9/07/25	9032 IB DuitNow Reversal PUAN ZARINA BINTI ANNUAR regresssion game fft 9804003		30.00	129,966.15
9/07/25	9031 IB DuitNow PUAN ZARINA BINTI ANNUAR regresssion game fft 9804001	60.00		129,906.15
9/07/25	9064 IB DuitNow (ACC NO) PUAN ZARINA BINTI ANNUAR regresssion game fft 9804002	15.00		129,891.15
13/07/25	9862 IB SA TRF TH regresssion game EFO1046	30.00		129,861.15
13/07/25	9862 IB SA TRF TH regresssion game EFO1046	.60		129,860.55
13/07/25	9862 IB SA TRF TH regresssion game fft EFO1066	30.00		129,830.55

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13/07/25	9862 IB SA TRF TH regresssion game fft EFO1066	.80		129,829.75
13/07/25	9864 IB TH TRF SA regresssion game fft EFO1092		30.00	129,859.75
15/07/25	9862 IB SA TRF TH TH Own EFO1731	006.06		104,853.69
15/07/25	9862 IB SA TRF TH TH Own EFO1731	.80		104,852.89
16/07/25	9895 INW INSTANT TRANSFER ENCIK MOHD FADHIL ABDULLAH BIN MOHD LAT From CA to SA ENCIK MOHD FADHIL AB XRPP001		2.01	104,854.90
17/07/25	9862 IB SA TRF TH SI TH Own EFO1659	006.66		79,848.24
17/07/25	9862 IB SA TRF TH SI TH Own EFO1659	.80		79,847.44
18/07/25	9013 IB SA TRF SA 3RD PTY pct ROHANI BINTI JUSOH EFO1689		000.00	179,847.44
18/07/25	9862 IB SA TRF TH Own TH EFO1961	006.06		154,841.38
18/07/25	9862 IB SA TRF TH Own TH EFO1961	.80		154,840.58

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25/07/25	9862 IB SA TRF TH own TH passport EFO1750	25.13		154,815.45
25/07/25	9862 IB SA TRF TH own TH passport EFO1750	.80		154,814.65
25/07/25	9862 IB SA TRF TH TH user1004 EFO1762	25.23		154,789.42
25/07/25	9862 IB SA TRF TH TH user1004 EFO1762	.60		154,788.82
25/07/25	9864 IB TH TRF SA BI own acc EFO1782		25.33	154,814.15
25/07/25	9864 IB TH TRF SA BI tester500 EFO1086		006.46	179,820.61
25/07/25	9864 MB TH TRF SA Bi own EFO2200		26.33	179,846.94
31/07/25	0160 PROFIT PAID		72.95	179,919.89
1/08/25	9824 MBitNow QR P2P PUAN ZARINA BINTI ANNUAR QR291648562343MB 'fnx 9811003	2.00		179,917.89
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2459	10.00		179,907.89

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1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2241	10.00		179,897.89
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2931	10.00		179,887.89
1/08/25	9824 MBitNow QR P2P PUAN ZARINA BINTI ANNUAR QR584399833262MB 'fnx 9811019	2.00		179,885.89
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2907	10.00		179,875.89
31/08/25	0160 PROFIT PAID		91.66	179,967.55
4/09/25	9824 MBitNow QR P2P PUAN ZARINA BINTI ANNUAR QR147056027697MB 'fnx 9811002	2.00		179,965.55
4/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2847	10.00		179,955.55
4/09/25	9824 MBitNow QR P2P PUAN ZARINA BINTI ANNUAR QR940273948482MB 'fnx 9811006	2.00		179,953.55

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4/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2745	10.00		179,943.55
4/09/25	9824 MBitNow QR P2P PUAN ZARINA BINTI ANNUAR QR504213111042MB 'fnx 9811007	2.00		179,941.55
4/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2648	10.00		179,931.55
4/09/25	9824 MBitNow QR P2P PUAN ZARINA BINTI ANNUAR QR455583120099MB 'fnx 9811010	2.00		179,929.55
4/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2417	10.00		179,919.55
4/09/25	9824 MBitNow QR P2P PUAN ZARINA BINTI ANNUAR QR987785837550MB 'fnx 9811012	2.00		179,917.55
4/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2140	10.00		179,907.55

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4/09/25	9824 MBitNow QR P2P PUAN ZARINA BINTI ANNUAR QR613167560483MB 'fnx 9811016	2.00		179,905.55
4/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2440	10.00		179,895.55
4/09/25	9824 MBitNow QR P2P PUAN ZARINA BINTI ANNUAR QR153754073708MB 'fnx 9811022	2.00		179,893.55
4/09/25	9824 MBitNow QR P2P PUAN ZARINA BINTI ANNUAR QR046569924995MB 'fnx 9811021	2.00		179,891.55
4/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2244	10.00		179,881.55
23/09/25	9925 MB DuitNow PUAN ZARINA BINTI ANNUAR Fund Transfer Hd 9811001	1.00		179,880.55
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2277	10.00		179,870.55

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23/09/25	9925 MB DuitNow PUAN ZARINA BINTI ANNUAR Fund Transfer Hd 9811001	1.00		179,869.55
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2419	10.00		179,859.55
23/09/25	9925 MB DuitNow PUAN ZARINA BINTI ANNUAR Fund Transfer Hd 9811003	1.00		179,858.55
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2347	10.00		179,848.55
23/09/25	9925 MB DuitNow PUAN ZARINA BINTI ANNUAR Fund Transfer Hd 9811017	1.00		179,847.55
23/09/25	9925 MB DuitNow PUAN ZARINA BINTI ANNUAR Fund Transfer Hd 9811003	1.00		179,846.55
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2310	10.00		179,836.55

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23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2354	10.00		179,826.55
23/09/25	9925 MB DuitNow PUAN ZARINA BINTI ANNUAR Fund Transfer Hd 9811002	1.00		179,825.55
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2198	10.00		179,815.55
23/09/25	9925 MB DuitNow PUAN ZARINA BINTI ANNUAR Fund Transfer Hd 9811001	1.00		179,814.55
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2623	10.00		179,804.55
23/09/25	9925 MB DuitNow PUAN ZARINA BINTI ANNUAR Fund Transfer Hd 9811012	1.00		179,803.55
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2031	10.00		179,793.55

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23/09/25	9925 MB DuitNow PUAN ZARINA BINTI ANNUAR Fund Transfer Hd 9811008	1.00		179,792.55
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2308	10.00		179,782.55
23/09/25	9925 MB DuitNow PUAN ZARINA BINTI ANNUAR Fund Transfer Hd 9811001	1.00		179,781.55
23/09/25	9925 MB DuitNow PUAN ZARINA BINTI ANNUAR Fund Transfer Hd 9811001	1.00		179,780.55
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2312	10.00		179,770.55
23/09/25	9925 MB DuitNow PUAN ZARINA BINTI ANNUAR Fund Transfer Hd 9811002	1.00		179,769.55
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2909	10.00		179,759.55

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23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2576	10.00		179,749.55
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2643	10.00		179,739.55
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2426	10.00		179,729.55
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2525	10.00		179,719.55
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2604	10.00		179,709.55
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2704	10.00		179,699.55
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2114	10.00		179,689.55

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TARIKH *DATE*	KETERANGAN *DESCRIPTION*	DEBIT *DEBIT* RM	KREDIT *CREDIT* RM	BAKI *BALANCE* RM
24/09/25	9033 INWARD DuitNow ENCIK ISMAIL BIN ABAS test ENCIK ISMAIL BIN ABA XRPP053		1.23	179,690.78
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2342	10.00		179,680.78
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2625	10.00		179,670.78
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2430	10.00		179,660.78
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2344	10.00		179,650.78
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2346	10.00		179,640.78
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2499	10.00		179,630.78

BANK ISLAM

PERBANKAN ISLAM

PUAN ZARINA BINTI ANNUAR
LOT 3005 JALAN PAYA
KG GELIGA BESAR BETUL TU
CUKAI
24000 KEMAMAN TERENGGANU

TARIKH PENYATA
STATEMENT DATE **30/09/25**
HALAMAN
PAGE **14 of 15**
NOMBOR AKAUN
ACCOUNT NO **13026020252050**
CAWANGAN
BRANCH **CHUKAI**

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
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2985	10.00		179,620.78
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2351	10.00		179,610.78
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2590	10.00		179,600.78
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2295	10.00		179,590.78
30/09/25	0160 PROFIT PAID		88.68	179,679.46

BANK ISLAM

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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