



MAIDA SERVIN
No. 15 Jln Gambut 2
Kuantan Pahang 25000 Malaysia

TARIKH PENYATA
STATEMENT DATE

30/09/25

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NOMBOR AKAUN

ACCOUNT NO

12038028187354

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			2,013,155.88
1/07/25	9925 MB DuitNow MAIDA SERVIN Fund Transfer Hd 9811003	1.00		2,013,154.88
1/07/25	9926 MB DuitNow Reversal MAIDA SERVIN Fund Transfer Hd 9811031		1.00	2,013,155.88
1/07/25	9925 MB DuitNow MAIDA SERVIN Fund Transfer Hd 9811001	1.00		2,013,154.88
1/07/25	9926 MB DuitNow Reversal MAIDA SERVIN Fund Transfer Hd 9811052		1.00	2,013,155.88
1/07/25	9925 MB DuitNow MAIDA SERVIN Fund Transfer Hd 9811003	1.00		2,013,154.88
1/07/25	9926 MB DuitNow Reversal MAIDA SERVIN Fund Transfer Hd 9811078		1.00	2,013,155.88
1/07/25	9824 MBitNow QR P2P MAIDA SERVIN QR406498182910MB 'fnx 9811078	2.00		2,013,153.88



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1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2272	10.00		2,013,143.88
31/07/25	0160 PROFIT PAID		367.83	2,014,511.71
1/08/25	9925 MB DuitNow MAIDA SERVIN Fund Transfer Hd 9811006	1.00		2,014,510.71
1/08/25	9926 MB DuitNow Reversal MAIDA SERVIN Fund Transfer Hd 9811014		1.00	2,014,511.71
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2359	10.00		2,014,501.71
1/08/25	9926 MB DuitNow Reversal MAIDA SERVIN Fund Transfer Hd 9811018		1.00	2,014,502.71
1/08/25	9925 MB DuitNow MAIDA SERVIN Fund Transfer Hd 9811002	1.00		2,014,501.71
1/08/25	9925 MB DuitNow MAIDA SERVIN Fund Transfer Hd 9811002	1.00		2,014,500.71



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1/08/25	9926 MB DuitNow Reversal MAIDA SERVIN Fund Transfer Hd 9811024		1.00	2,014,501.71
1/08/25	9824 MBitNow QR P2P MAIDA SERVIN QR112606287331MB 'fnx 9811054	2.00		2,014,499.71
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2656	10.00		2,014,489.71
31/08/25	0160 PROFIT PAID		368.75	2,015,858.46
23/09/25	9925 MB DuitNow MAIDA SERVIN Fund Transfer Hd 9811001	1.00		2,015,857.46
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2774	10.00		2,015,847.46
23/09/25	9925 MB DuitNow MAIDA SERVIN Fund Transfer Hd 9811022	1.00		2,015,846.46
23/09/25	9926 MB DuitNow Reversal MAIDA SERVIN Fund Transfer Hd 9811010		1.00	2,015,847.46



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23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2266	10.00		2,015,837.46
23/09/25	9925 MB DuitNow MAIDA SERVIN Fund Transfer Hd 9811003	1.00		2,015,836.46
23/09/25	9926 MB DuitNow Reversal MAIDA SERVIN Fund Transfer Hd 9811024		1.00	2,015,837.46
23/09/25	9925 MB DuitNow MAIDA SERVIN Fund Transfer Hd 9811005	1.00		2,015,836.46
23/09/25	9926 MB DuitNow Reversal MAIDA SERVIN Fund Transfer Hd 9811044		1.00	2,015,837.46
23/09/25	9925 MB DuitNow MAIDA SERVIN Fund Transfer Hd 9811007	1.00		2,015,836.46
23/09/25	9926 MB DuitNow Reversal MAIDA SERVIN Fund Transfer Hd 9811040		1.00	2,015,837.46



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PENYATA AKAUN / ACCOUNT STATEMENT**AKAUN SIMPANAN / SAVINGS ACCOUNT**

(Dilindungi oleh PIDM setakat RM250,000 bagi setiap pendeposit. /

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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 EFO2214	10.00		2,015,827.46
23/09/25	9925 MB DuitNow MAIDA SERVIN Fund Transfer Hd 9811002	1.00		2,015,826.46
23/09/25	9926 MB DuitNow Reversal MAIDA SERVIN Fund Transfer Hd 9811056		1.00	2,015,827.46
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2313	10.00		2,015,817.46
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2804	10.00		2,015,807.46
23/09/25	9925 MB DuitNow MAIDA SERVIN Fund Transfer Hd 9811003	1.00		2,015,806.46
23/09/25	9926 MB DuitNow Reversal MAIDA SERVIN Fund Transfer Hd 9811085		1.00	2,015,807.46



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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 EFO2525	10.00		2,015,797.46
23/09/25	9926 MB DuitNow Reversal MAIDA SERVIN Fund Transfer Hd 9811099		1.00	2,015,798.46
23/09/25	9925 MB DuitNow MAIDA SERVIN Fund Transfer Hd 9811003	1.00		2,015,797.46
23/09/25	9925 MB DuitNow MAIDA SERVIN Fund Transfer Hd 9811007	1.00		2,015,796.46
23/09/25	9926 MB DuitNow Reversal MAIDA SERVIN Fund Transfer Hd 9811099		1.00	2,015,797.46
30/09/25	0160 PROFIT PAID		325.49	2,017,122.95



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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