



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

**TARIKH PENYATA**  
**STATEMENT DATE**

**30/09/25**

**HALAMAN**

**PAGE**

**1 of 7**

**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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**TARIKH PENYATA**  
**STATEMENT DATE**  
**HALAMAN**  
**PAGE**  
**NOMBOR AKAUN**  
**ACCOUNT NO**  
**CAWANGAN**  
**BRANCH**

30/09/25

2 of 7

12038028187354

SHAH ALAM

**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
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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Kuantan Pahang 25000 Malaysia

**TARIKH PENYATA**  
**STATEMENT DATE**  
**HALAMAN**  
**PAGE**  
**NOMBOR AKAUN**  
**ACCOUNT NO**  
**CAWANGAN**  
**BRANCH**

30/09/25

3 of 7

12038028187354

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TARIKH DATE	KETERANGAN DESCRIPTION	DEBIT DEBIT RM	KREDIT CREDIT RM	BAKI BALANCE RM
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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No. 15 Jln Gambut 2  
Kuantan Pahang 25000 Malaysia

**TARIKH PENYATA**  
**STATEMENT DATE**

**30/09/25**

**HALAMAN**

**PAGE**

**4 of 7**

**NOMBOR AKAUN**

**ACCOUNT NO**

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**CAWANGAN**

**BRANCH**

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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



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

**TARIKH PENYATA**  
**STATEMENT DATE**  
**HALAMAN**  
**PAGE**  
**NOMBOR AKAUN**  
**ACCOUNT NO**  
**CAWANGAN**  
**BRANCH**

30/09/25

5 of 7

12038028187354

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

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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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No. 15 Jln Gambut 2  
Kuantan Pahang 25000 Malaysia

**TARIKH PENYATA**  
**STATEMENT DATE**

**30/09/25**

**HALAMAN**

**PAGE**

**6 of 7**

**NOMBOR AKAUN**

**ACCOUNT NO**

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**CAWANGAN**

**BRANCH**

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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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No. 15 Jln Gambut 2  
Kuantan Pahang 25000 Malaysia

**TARIKH PENYATA**  
**STATEMENT DATE**

**30/09/25**

**HALAMAN**

**PAGE**

**7 of 7**

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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](mailto:contactcenter@bankislam.com.my)