



QUINN BURN  
No 54A, Jalan Salak  
Indah, 75450 Ayer Keroh, Melaka

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

30/09/25

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12038028191605

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			2,013,503.39
1/07/25	9925 MB DuitNow QUINN BURN Fund Transfer Hd 9811014	1.00		2,013,502.39
1/07/25	9926 MB DuitNow Reversal QUINN BURN Fund Transfer Hd 9811046		1.00	2,013,503.39
1/07/25	9925 MB DuitNow QUINN BURN Fund Transfer Hd 9811001	1.00		2,013,502.39
1/07/25	9926 MB DuitNow Reversal QUINN BURN Fund Transfer Hd 9811050		1.00	2,013,503.39
1/07/25	9824 MBitNow QR P2P QUINN BURN QR165406220700MB 'fnx 9811073	2.00		2,013,501.39
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2577	10.00		2,013,491.39
31/07/25	0160 PROFIT PAID		368.07	2,014,859.46



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TARIKH DATE	KETERANGAN DESCRIPTION	DEBIT DEBIT RM	KREDIT CREDIT RM	BAKI BALANCE RM
1/08/25	9926 MB DuitNow Reversal QUINN BURN Fund Transfer Hd 9811011		1.00	2,014,860.46
1/08/25	9925 MB DuitNow QUINN BURN Fund Transfer Hd 9811005	1.00		2,014,859.46
1/08/25	9824 MBitNow QR P2P QUINN BURN QR806854395677MB 'fnx 9811029	2.00		2,014,857.46
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2540	10.00		2,014,847.46
1/08/25	9925 MB DuitNow QUINN BURN Fund Transfer Hd 9811008	1.00		2,014,846.46
1/08/25	9926 MB DuitNow Reversal QUINN BURN Fund Transfer Hd 9811021		1.00	2,014,847.46
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2744	10.00		2,014,837.46



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TARIKH DATE	KETERANGAN DESCRIPTION	DEBIT DEBIT RM	KREDIT CREDIT RM	BAKI BALANCE RM
1/08/25	9925 MB DuitNow QUINN BURN Fund Transfer Hd 9811002	1.00		2,014,836.46
1/08/25	9926 MB DuitNow Reversal QUINN BURN Fund Transfer Hd 9811026		1.00	2,014,837.46
1/08/25	9824 MBitNow QR P2P QUINN BURN QR192313351977MB 'fnx 9811064	2.00		2,014,835.46
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2343	10.00		2,014,825.46
31/08/25	0160 PROFIT PAID		368.98	2,016,194.44
23/09/25	9925 MB DuitNow QUINN BURN Fund Transfer Hd 9811003	1.00		2,016,193.44
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2572	10.00		2,016,183.44
23/09/25	9925 MB DuitNow QUINN BURN Fund Transfer Hd 9811002	1.00		2,016,182.44



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TARIKH DATE	KETERANGAN DESCRIPTION	DEBIT DEBIT RM	KREDIT CREDIT RM	BAKI BALANCE RM
23/09/25	9926 MB DuitNow Reversal QUINN BURN Fund Transfer Hd 9811019		1.00	2,016,183.44
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2359	10.00		2,016,173.44
23/09/25	9925 MB DuitNow QUINN BURN Fund Transfer Hd 9811001	1.00		2,016,172.44
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2614	10.00		2,016,162.44
23/09/25	9925 MB DuitNow QUINN BURN Fund Transfer Hd 9811003	1.00		2,016,161.44
23/09/25	9926 MB DuitNow Reversal QUINN BURN Fund Transfer Hd 9811051		1.00	2,016,162.44
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2914	10.00		2,016,152.44



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TARIKH DATE	KETERANGAN DESCRIPTION	DEBIT DEBIT RM	KREDIT CREDIT RM	BAKI BALANCE RM
23/09/25	9925 MB DuitNow QUINN BURN Fund Transfer Hd 9811002	1.00		2,016,151.44
23/09/25	9926 MB DuitNow Reversal QUINN BURN Fund Transfer Hd 9811054		1.00	2,016,152.44
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2746	10.00		2,016,142.44
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2419	10.00		2,016,132.44
23/09/25	9925 MB DuitNow QUINN BURN Fund Transfer Hd 9811002	1.00		2,016,131.44
23/09/25	9926 MB DuitNow Reversal QUINN BURN Fund Transfer Hd 9811081		1.00	2,016,132.44
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2400	10.00		2,016,122.44



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30/09/25	0160 PROFIT PAID		325.70	2,017,448.14
RINGKASAN AKAUN / SUMMARY OF ACCOUNT				
TOTAL DEBIT	25	127.00		
TOTAL CREDIT	12	4,071.75		
MONTHLY AVERAGE		2,016,175.24		
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)