



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

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**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			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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TARIKH DATE	KETERANGAN DESCRIPTION	DEBIT DEBIT RM	KREDIT CREDIT RM	BAKI BALANCE RM
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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TARIKH DATE	KETERANGAN DESCRIPTION	DEBIT DEBIT RM	KREDIT CREDIT RM	BAKI BALANCE RM
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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TARIKH DATE	KETERANGAN DESCRIPTION	DEBIT DEBIT RM	KREDIT CREDIT RM	BAKI BALANCE RM
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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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



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

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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



PUAN ZARINA BINTI ANNUAR  
 LOT 3005 JALAN PAYA  
 KG GELIGA BESAR BETUL TU  
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**TARIKH PENYATA**  
**STATEMENT DATE**

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**NOMBOR AKAUN**

**ACCOUNT NO**

**13026020252050**

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**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
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)