



REILLY SINGH  
No 48A, Jalan Salak  
Indah, 75450 Ayer Keroh, Melaka

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

**30/09/25**

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**NOMBOR AKAUN**

**ACCOUNT NO**

**12038028192173**

**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			2,013,361.78
1/07/25	9925 MB DuitNow REILLY SINGH Fund Transfer Hd 9811013	1.00		2,013,360.78
1/07/25	9926 MB DuitNow Reversal REILLY SINGH Fund Transfer Hd 9811037		1.00	2,013,361.78
1/07/25	9925 MB DuitNow REILLY SINGH Fund Transfer Hd 9811001	1.00		2,013,360.78
1/07/25	9926 MB DuitNow Reversal REILLY SINGH Fund Transfer Hd 9811087		1.00	2,013,361.78
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2408	10.00		2,013,351.78
31/07/25	0160 PROFIT PAID		367.98	2,014,719.76
1/08/25	9926 MB DuitNow Reversal REILLY SINGH Fund Transfer Hd 9811010		1.00	2,014,720.76



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1/08/25	9925 MB DuitNow REILLY SINGH Fund Transfer Hd 9811008	1.00		2,014,719.76
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2740	10.00		2,014,709.76
1/08/25	9925 MB DuitNow REILLY SINGH Fund Transfer Hd 9811003	1.00		2,014,708.76
1/08/25	9926 MB DuitNow Reversal REILLY SINGH Fund Transfer Hd 9811023		1.00	2,014,709.76
1/08/25	9824 MBitNow QR P2P REILLY SINGH QR051884099957MB 'fnx 9811048	2.00		2,014,707.76
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2490	10.00		2,014,697.76
1/08/25	9926 MB DuitNow Reversal REILLY SINGH Fund Transfer Hd 9811026		1.00	2,014,698.76



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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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1/08/25	9925 MB DuitNow REILLY SINGH Fund Transfer Hd 9811001	1.00		2,014,697.76
1/08/25	9824 MBitNow QR P2P REILLY SINGH QR327054438250MB 'fnx 9811056	2.00		2,014,695.76
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2834	10.00		2,014,685.76
1/08/25	9925 MB DuitNow REILLY SINGH Fund Transfer Hd 9811001	1.00		2,014,684.76
1/08/25	9926 MB DuitNow Reversal REILLY SINGH Fund Transfer Hd 9811029		1.00	2,014,685.76
1/08/25	9824 MBitNow QR P2P REILLY SINGH QR262886625326MB 'fnx 9811062	2.00		2,014,683.76
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2164	10.00		2,014,673.76



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TARIKH DATE	KETERANGAN DESCRIPTION	DEBIT DEBIT RM	KREDIT CREDIT RM	BAKI BALANCE RM
31/08/25	0160 PROFIT PAID		368.87	2,016,042.63
23/09/25	9925 MB DuitNow REILLY SINGH Fund Transfer Hd 9811001	1.00		2,016,041.63
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2754	10.00		2,016,031.63
23/09/25	9925 MB DuitNow REILLY SINGH Fund Transfer Hd 9811003	1.00		2,016,030.63
23/09/25	9926 MB DuitNow Reversal REILLY SINGH Fund Transfer Hd 9811018		1.00	2,016,031.63
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2657	10.00		2,016,021.63
23/09/25	9925 MB DuitNow REILLY SINGH Fund Transfer Hd 9811005	1.00		2,016,020.63
23/09/25	9926 MB DuitNow Reversal REILLY SINGH Fund Transfer Hd 9811032		1.00	2,016,021.63



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23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2545	10.00		2,016,011.63
23/09/25	9925 MB DuitNow REILLY SINGH Fund Transfer Hd 9811013	1.00		2,016,010.63
23/09/25	9926 MB DuitNow Reversal REILLY SINGH Fund Transfer Hd 9811048		1.00	2,016,011.63
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2742	10.00		2,016,001.63
23/09/25	9925 MB DuitNow REILLY SINGH Fund Transfer Hd 9811003	1.00		2,016,000.63
23/09/25	9926 MB DuitNow Reversal REILLY SINGH Fund Transfer Hd 9811059		1.00	2,016,001.63
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2107	10.00		2,015,991.63



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23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2942	10.00		2,015,981.63
23/09/25	9925 MB DuitNow REILLY SINGH Fund Transfer Hd 9811005	1.00		2,015,980.63
23/09/25	9926 MB DuitNow Reversal REILLY SINGH Fund Transfer Hd 9811079		1.00	2,015,981.63
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2034	10.00		2,015,971.63
30/09/25	0160 PROFIT PAID		325.60	2,017,297.23



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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)