



PHILIP BARNES
Felda Rubber Industr
alai Felda, Jalan Gurney Satu, 54000 Kua
la Lumpur

TARIKH PENYATA
STATEMENT DATE

30/09/25

HALAMAN

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NOMBOR AKAUN

ACCOUNT NO

12038028191354

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 | | | 2,013,363.90 |
| 1/07/25 | 9925 MB DuitNow PHILIP BARNES Fund Transfer Hd 9811010 | 1.00 | | 2,013,362.90 |
| 1/07/25 | 9926 MB DuitNow Reversal PHILIP BARNES Fund Transfer Hd 9811039 | | 1.00 | 2,013,363.90 |
| 1/07/25 | 9925 MB DuitNow PHILIP BARNES Fund Transfer Hd 9811006 | 1.00 | | 2,013,362.90 |
| 1/07/25 | 9926 MB DuitNow Reversal PHILIP BARNES Fund Transfer Hd 9811057 | | 1.00 | 2,013,363.90 |
| 1/07/25 | 9925 MB DuitNow PHILIP BARNES Fund Transfer Hd 9811015 | 1.00 | | 2,013,362.90 |
| 1/07/25 | 9926 MB DuitNow Reversal PHILIP BARNES Fund Transfer Hd 9811064 | | 1.00 | 2,013,363.90 |
| 1/07/25 | 9925 MB DuitNow PHILIP BARNES Fund Transfer Hd 9811002 | 1.00 | | 2,013,362.90 |



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|----------------|---|----------------------|------------------------|-----------------------|
| 1/07/25 | 9926 MB DuitNow Reversal PHILIP BARNES Fund Transfer Hd 9811079 | | 1.00 | 2,013,363.90 |
| 1/07/25 | 9824 MBitNow QR P2P PHILIP BARNES QR320874855679MB 'fnx 9811087 | 2.00 | | 2,013,361.90 |
| 1/07/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2473 | 10.00 | | 2,013,351.90 |
| 31/07/25 | 0160 PROFIT PAID | | 367.98 | 2,014,719.88 |
| 1/08/25 | 9925 MB DuitNow PHILIP BARNES Fund Transfer Hd 9811003 | 1.00 | | 2,014,718.88 |
| 1/08/25 | 9926 MB DuitNow Reversal PHILIP BARNES Fund Transfer Hd 9811014 | | 1.00 | 2,014,719.88 |
| 1/08/25 | 9824 MBitNow QR P2P PHILIP BARNES QR417661774335MB 'fnx 9811030 | 2.00 | | 2,014,717.88 |
| 1/08/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2843 | 10.00 | | 2,014,707.88 |



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|----------------|---|----------------------|------------------------|-----------------------|
| 1/08/25 | 9925 MB DuitNow PHILIP BARNES Fund Transfer Hd 9811003 | 1.00 | | 2,014,706.88 |
| 1/08/25 | 9926 MB DuitNow Reversal PHILIP BARNES Fund Transfer Hd 9811017 | | 1.00 | 2,014,707.88 |
| 1/08/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2474 | 10.00 | | 2,014,697.88 |
| 1/08/25 | 9926 MB DuitNow Reversal PHILIP BARNES Fund Transfer Hd 9811020 | | 1.00 | 2,014,698.88 |
| 1/08/25 | 9925 MB DuitNow PHILIP BARNES Fund Transfer Hd 9811004 | 1.00 | | 2,014,697.88 |
| 1/08/25 | 9925 MB DuitNow PHILIP BARNES Fund Transfer Hd 9811012 | 1.00 | | 2,014,696.88 |
| 1/08/25 | 9926 MB DuitNow Reversal PHILIP BARNES Fund Transfer Hd 9811022 | | 1.00 | 2,014,697.88 |



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| TARIKH DATE | KETERANGAN DESCRIPTION | DEBIT DEBIT RM | KREDIT CREDIT RM | BAKI BALANCE RM |
|----------------|---|----------------------|------------------------|-----------------------|
| 1/08/25 | 9824 MBitNow QR P2P PHILIP BARNES QR381133178612MB 'fnx 9811059 | 2.00 | | 2,014,695.88 |
| 1/08/25 | 9925 MB DuitNow PHILIP BARNES Fund Transfer Hd 9811017 | 1.00 | | 2,014,694.88 |
| 1/08/25 | 9926 MB DuitNow Reversal PHILIP BARNES Fund Transfer Hd 9811032 | | 1.00 | 2,014,695.88 |
| 1/08/25 | 9824 MBitNow QR P2P PHILIP BARNES QR218299442303MB 'fnx 9811072 | 2.00 | | 2,014,693.88 |
| 1/08/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2487 | 10.00 | | 2,014,683.88 |
| 31/08/25 | 0160 PROFIT PAID | | 368.88 | 2,016,052.76 |
| 23/09/25 | 9925 MB DuitNow PHILIP BARNES Fund Transfer Hd 9811005 | 1.00 | | 2,016,051.76 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2849 | 10.00 | | 2,016,041.76 |



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| TARIKH DATE | KETERANGAN DESCRIPTION | DEBIT DEBIT RM | KREDIT CREDIT RM | BAKI BALANCE RM |
|----------------|---|----------------------|------------------------|-----------------------|
| 23/09/25 | 9925 MB DuitNow PHILIP BARNES Fund Transfer Hd 9811010 | 1.00 | | 2,016,040.76 |
| 23/09/25 | 9926 MB DuitNow Reversal PHILIP BARNES Fund Transfer Hd 9811017 | | 1.00 | 2,016,041.76 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2413 | 10.00 | | 2,016,031.76 |
| 23/09/25 | 9925 MB DuitNow PHILIP BARNES Fund Transfer Hd 9811001 | 1.00 | | 2,016,030.76 |
| 23/09/25 | 9926 MB DuitNow Reversal PHILIP BARNES Fund Transfer Hd 9811026 | | 1.00 | 2,016,031.76 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2783 | 10.00 | | 2,016,021.76 |
| 23/09/25 | 9925 MB DuitNow PHILIP BARNES Fund Transfer Hd 9811006 | 1.00 | | 2,016,020.76 |



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| TARIKH DATE | KETERANGAN DESCRIPTION | DEBIT DEBIT RM | KREDIT CREDIT RM | BAKI BALANCE RM |
|----------------|---|----------------------|------------------------|-----------------------|
| 23/09/25 | 9926 MB DuitNow Reversal PHILIP BARNES Fund Transfer Hd 9811052 | | 1.00 | 2,016,021.76 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2958 | 10.00 | | 2,016,011.76 |
| 23/09/25 | 9925 MB DuitNow PHILIP BARNES Fund Transfer Hd 9811003 | 1.00 | | 2,016,010.76 |
| 23/09/25 | 9926 MB DuitNow Reversal PHILIP BARNES Fund Transfer Hd 9811063 | | 1.00 | 2,016,011.76 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2325 | 10.00 | | 2,016,001.76 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2663 | 10.00 | | 2,015,991.76 |
| 23/09/25 | 9925 MB DuitNow PHILIP BARNES Fund Transfer Hd 9811004 | 1.00 | | 2,015,990.76 |



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|---|---|----------------------|------------------------|-----------------------|
| 23/09/25 | 9926 MB DuitNow Reversal PHILIP BARNES Fund Transfer Hd 9811090 | | 1.00 | 2,015,991.76 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2497 | 10.00 | | 2,015,981.76 |
| 30/09/25 | 0160 PROFIT PAID | | 325.61 | 2,017,307.37 |
| RINGKASAN AKAUN / SUMMARY OF ACCOUNT | | | | |
| TOTAL DEBIT | 30 | 133.00 | | |
| TOTAL CREDIT | 17 | 4,076.47 | | |
| MONTHLY AVERAGE | | 2,016,033.83 | | |
| 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