



MARED NEEDHAM
No 94A, Jalan Salak
Indah, 75450 Ayer Keroh, Melaka

TARIKH PENYATA
STATEMENT DATE

30/09/25

HALAMAN

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NOMBOR AKAUN

ACCOUNT NO

12038028187779

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			2,013,264.28
1/07/25	9925 MB DuitNow MARED NEEDHAM Fund Transfer Hd 9811003	1.00		2,013,263.28
1/07/25	9926 MB DuitNow Reversal MARED NEEDHAM Fund Transfer Hd 9811037		1.00	2,013,264.28
1/07/25	9925 MB DuitNow MARED NEEDHAM Fund Transfer Hd 9811008	1.00		2,013,263.28
1/07/25	9926 MB DuitNow Reversal MARED NEEDHAM Fund Transfer Hd 9811083		1.00	2,013,264.28
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2694	10.00		2,013,254.28
31/07/25	0160 PROFIT PAID		367.91	2,014,622.19
1/08/25	9925 MB DuitNow MARED NEEDHAM Fund Transfer Hd 9811005	1.00		2,014,621.19



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1/08/25	9926 MB DuitNow Reversal MARED NEEDHAM Fund Transfer Hd 9811012		1.00	2,014,622.19
1/08/25	9824 MBitNow QR P2P MARED NEEDHAM QR137787417424MB 'fnx 9811032	2.00		2,014,620.19
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2477	10.00		2,014,610.19
1/08/25	9925 MB DuitNow MARED NEEDHAM Fund Transfer Hd 9811001	1.00		2,014,609.19
1/08/25	9926 MB DuitNow Reversal MARED NEEDHAM Fund Transfer Hd 9811020		1.00	2,014,610.19
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2458	10.00		2,014,600.19
1/08/25	9926 MB DuitNow Reversal MARED NEEDHAM Fund Transfer Hd 9811030		1.00	2,014,601.19



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1/08/25	9925 MB DuitNow MARED NEEDHAM Fund Transfer Hd 9811004	1.00		2,014,600.19
1/08/25	9824 MBitNow QR P2P MARED NEEDHAM QR163230522408MB 'fnx 9811060	2.00		2,014,598.19
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2309	10.00		2,014,588.19
31/08/25	0160 PROFIT PAID		368.82	2,015,957.01
4/09/25	9925 MB DuitNow MARED NEEDHAM Fund Transfer Hd 9811004	1.00		2,015,956.01
4/09/25	9926 MB DuitNow Reversal MARED NEEDHAM Fund Transfer Hd 9811010		1.00	2,015,957.01
4/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2668	10.00		2,015,947.01
23/09/25	9925 MB DuitNow MARED NEEDHAM Fund Transfer Hd 9811001	1.00		2,015,946.01



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23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2423	10.00		2,015,936.01
23/09/25	9925 MB DuitNow MARED NEEDHAM Fund Transfer Hd 9811023	1.00		2,015,935.01
23/09/25	9926 MB DuitNow Reversal MARED NEEDHAM Fund Transfer Hd 9811018		1.00	2,015,936.01
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2411	10.00		2,015,926.01
23/09/25	9925 MB DuitNow MARED NEEDHAM Fund Transfer Hd 9811001	1.00		2,015,925.01
23/09/25	9926 MB DuitNow Reversal MARED NEEDHAM Fund Transfer Hd 9811024		1.00	2,015,926.01
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2738	10.00		2,015,916.01



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23/09/25	9926 MB DuitNow Reversal MARED NEEDHAM Fund Transfer Hd 9811036		1.00	2,015,917.01
23/09/25	9925 MB DuitNow MARED NEEDHAM Fund Transfer Hd 9811001	1.00		2,015,916.01
23/09/25	9925 MB DuitNow MARED NEEDHAM Fund Transfer Hd 9811018	1.00		2,015,915.01
23/09/25	9926 MB DuitNow Reversal MARED NEEDHAM Fund Transfer Hd 9811045		1.00	2,015,916.01
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2489	10.00		2,015,906.01
23/09/25	9925 MB DuitNow MARED NEEDHAM Fund Transfer Hd 9811017	1.00		2,015,905.01
23/09/25	9926 MB DuitNow Reversal MARED NEEDHAM Fund Transfer Hd 9811053		1.00	2,015,906.01



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23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2240	10.00		2,015,896.01
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2424	10.00		2,015,886.01
23/09/25	9925 MB DuitNow MARED NEEDHAM Fund Transfer Hd 9811004	1.00		2,015,885.01
23/09/25	9926 MB DuitNow Reversal MARED NEEDHAM Fund Transfer Hd 9811078		1.00	2,015,886.01
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2340	10.00		2,015,876.01
23/09/25	9925 MB DuitNow MARED NEEDHAM Fund Transfer Hd 9811011	1.00		2,015,875.01
23/09/25	9926 MB DuitNow Reversal MARED NEEDHAM Fund Transfer Hd 9811093		1.00	2,015,876.01



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23/09/25	9925 MB DuitNow MARED NEEDHAM Fund Transfer Hd 9811001	1.00		2,015,875.01
23/09/25	9926 MB DuitNow Reversal MARED NEEDHAM Fund Transfer Hd 9811100		1.00	2,015,876.01
30/09/25	0160 PROFIT PAID		325.54	2,017,201.55
RINGKASAN AKAUN / SUMMARY OF ACCOUNT				
TOTAL DEBIT	29	139.00		
TOTAL CREDIT	17	4,076.27		
MONTHLY AVERAGE		2,015,929.08		
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