



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

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

**30/09/25**

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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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# **PENYATA AKAUN / ACCOUNT STATEMENT**

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TARIKH DATE	KETERANGAN DESCRIPTION	DEBIT DEBIT RM	KREDIT CREDIT RM	BAKI BALANCE RM
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
<b>RINGKASAN AKAUN / SUMMARY OF ACCOUNT</b>				
<b>TOTAL DEBIT</b>	<b>29</b>	<b>139.00</b>		
<b>TOTAL CREDIT</b>	<b>17</b>	<b>4,076.27</b>		
<b>MONTHLY AVERAGE</b>		<b>2,015,929.08</b>		
<b>MESEJ / MESSAGES</b>				

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