



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

TARIKH PENYATA
STATEMENT DATE
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NOMBOR AKAUN
ACCOUNT NO
CAWANGAN
BRANCH

30/09/25

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12038028187779

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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| TARIKH DATE | KETERANGAN DESCRIPTION | DEBIT DEBIT RM | KREDIT CREDIT RM | BAKI BALANCE RM |
|----------------|---|----------------------|------------------------|-----------------------|
| 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