



MAXWELL RHEA  
58-02 Jalan Susur La  
Larkin Perdana

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

**30/09/25**

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**NOMBOR AKAUN**

**ACCOUNT NO**

**12038028188483**

**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			2,013,298.61
1/07/25	9926 MB DuitNow Reversal MAXWELL RHEA Fund Transfer Hd 9811028		1.00	2,013,299.61
1/07/25	9925 MB DuitNow MAXWELL RHEA Fund Transfer Hd 9811001	1.00		2,013,298.61
1/07/25	9824 MBitNow QR P2P MAXWELL RHEA QR747219282681MB 'fnx 9811056	2.00		2,013,296.61
1/07/25	9925 MB DuitNow MAXWELL RHEA Fund Transfer Hd 9811007	1.00		2,013,295.61
1/07/25	9926 MB DuitNow Reversal MAXWELL RHEA Fund Transfer Hd 9811045		1.00	2,013,296.61
1/07/25	9824 MBitNow QR P2P MAXWELL RHEA QR048047799312MB 'fnx 9811068	2.00		2,013,294.61
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2636	10.00		2,013,284.61



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1/07/25	9926 MB DuitNow Reversal MAXWELL RHEA Fund Transfer Hd 9811076		1.00	2,013,285.61
1/07/25	9925 MB DuitNow MAXWELL RHEA Fund Transfer Hd 9811002	1.00		2,013,284.61
1/07/25	9925 MB DuitNow MAXWELL RHEA Fund Transfer Hd 9811006	1.00		2,013,283.61
1/07/25	9926 MB DuitNow Reversal MAXWELL RHEA Fund Transfer Hd 9811094		1.00	2,013,284.61
1/07/25	9824 MBitNow QR P2P MAXWELL RHEA QR446008861988MB 'fnx 9811097	2.00		2,013,282.61
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2434	10.00		2,013,272.61
31/07/25	0160 PROFIT PAID		367.92	2,014,640.53
1/08/25	9925 MB DuitNow MAXWELL RHEA Fund Transfer Hd 9811002	1.00		2,014,639.53



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1/08/25	9926 MB DuitNow Reversal MAXWELL RHEA Fund Transfer Hd 9811031		1.00	2,014,640.53
1/08/25	9824 MBitNow QR P2P MAXWELL RHEA QR240766680918MB 'fnx 9811051	2.00		2,014,638.53
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2714	10.00		2,014,628.53
1/08/25	9926 MB DuitNow Reversal MAXWELL RHEA Fund Transfer Hd 9811034		1.00	2,014,629.53
1/08/25	9925 MB DuitNow MAXWELL RHEA Fund Transfer Hd 9811006	1.00		2,014,628.53
1/08/25	9824 MBitNow QR P2P MAXWELL RHEA QR003946072727MB 'fnx 9811059	2.00		2,014,626.53
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2708	10.00		2,014,616.53



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TARIKH DATE	KETERANGAN DESCRIPTION	DEBIT DEBIT RM	KREDIT CREDIT RM	BAKI BALANCE RM
31/08/25	0160 PROFIT PAID		368.84	2,015,985.37
4/09/25	9925 MB DuitNow MAXWELL RHEA Fund Transfer Hd 9811001	1.00		2,015,984.37
4/09/25	9926 MB DuitNow Reversal MAXWELL RHEA Fund Transfer Hd 9811008		1.00	2,015,985.37
4/09/25	9925 MB DuitNow MAXWELL RHEA Fund Transfer Hd 9811010	1.00		2,015,984.37
4/09/25	9926 MB DuitNow Reversal MAXWELL RHEA Fund Transfer Hd 9811011		1.00	2,015,985.37
4/09/25	9824 MBitNow QR P2P MAXWELL RHEA QR878521037724MB 'fnx 9811014	2.00		2,015,983.37
4/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2744	10.00		2,015,973.37
23/09/25	9925 MB DuitNow MAXWELL RHEA Fund Transfer Hd 9811001	1.00		2,015,972.37



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**PENYATA AKAUN / ACCOUNT STATEMENT**

**AKAUN SIMPANAN / SAVINGS ACCOUNT**

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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 EFO2864	10.00		2,015,962.37
23/09/25	9925 MB DuitNow MAXWELL RHEA Fund Transfer Hd 9811001	1.00		2,015,961.37
23/09/25	9926 MB DuitNow Reversal MAXWELL RHEA Fund Transfer Hd 9811015		1.00	2,015,962.37
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2560	10.00		2,015,952.37
23/09/25	9925 MB DuitNow MAXWELL RHEA Fund Transfer Hd 9811007	1.00		2,015,951.37
23/09/25	9926 MB DuitNow Reversal MAXWELL RHEA Fund Transfer Hd 9811026		1.00	2,015,952.37
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2448	10.00		2,015,942.37



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<b>TARIKH</b> <i>DATE</i>	<b>KETERANGAN</b> <i>DESCRIPTION</i>	<b>DEBIT</b> <i>DEBIT</i> <b>RM</b>	<b>KREDIT</b> <i>CREDIT</i> <b>RM</b>	<b>BAKI</b> <i>BALANCE</i> <b>RM</b>
23/09/25	9925 MB DuitNow MAXWELL RHEA Fund Transfer Hd 9811003	1.00		2,015,941.37
23/09/25	9926 MB DuitNow Reversal MAXWELL RHEA Fund Transfer Hd 9811043		1.00	2,015,942.37
23/09/25	9925 MB DuitNow MAXWELL RHEA Fund Transfer Hd 9811005	1.00		2,015,941.37
23/09/25	9926 MB DuitNow Reversal MAXWELL RHEA Fund Transfer Hd 9811044		1.00	2,015,942.37
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2160	10.00		2,015,932.37
23/09/25	9925 MB DuitNow MAXWELL RHEA Fund Transfer Hd 9811001	1.00		2,015,931.37
23/09/25	9926 MB DuitNow Reversal MAXWELL RHEA Fund Transfer Hd 9811063		1.00	2,015,932.37



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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 EFO2748	10.00		2,015,922.37
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2696	10.00		2,015,912.37
23/09/25	9925 MB DuitNow MAXWELL RHEA Fund Transfer Hd 9811010	1.00		2,015,911.37
23/09/25	9926 MB DuitNow Reversal MAXWELL RHEA Fund Transfer Hd 9811078		1.00	2,015,912.37
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2640	10.00		2,015,902.37
23/09/25	9925 MB DuitNow MAXWELL RHEA Fund Transfer Hd 9811014	1.00		2,015,901.37
23/09/25	9926 MB DuitNow Reversal MAXWELL RHEA Fund Transfer Hd 9811081		1.00	2,015,902.37



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TARIKH DATE	KETERANGAN DESCRIPTION	DEBIT DEBIT RM	KREDIT CREDIT RM	BAKI BALANCE RM
23/09/25	9925 MB DuitNow MAXWELL RHEA Fund Transfer Hd 9811001	1.00		2,015,901.37
23/09/25	9926 MB DuitNow Reversal MAXWELL RHEA Fund Transfer Hd 9811105		1.00	2,015,902.37
30/09/25	0160 PROFIT PAID		325.56	2,017,227.93
<b>RINGKASAN AKAUN / SUMMARY OF ACCOUNT</b>				
<b>TOTAL DEBIT</b>	<b>35</b>	<b>149.00</b>		
<b>TOTAL CREDIT</b>	<b>19</b>	<b>4,078.32</b>		
<b>MONTHLY AVERAGE</b>		<b>2,015,955.64</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](mailto:contactcenter@bankislam.com.my)