



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

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

**30/09/25**

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**NOMBOR AKAUN**

**ACCOUNT NO**

**12038028187765**

**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			2,013,296.50
1/07/25	9925 MB DuitNow MARED COMPTON Fund Transfer Hd 9811002	1.00		2,013,295.50
1/07/25	9926 MB DuitNow Reversal MARED COMPTON Fund Transfer Hd 9811032		1.00	2,013,296.50
1/07/25	9824 MBitNow QR P2P MARED COMPTON QR079079772049MB 'fnx 9811050	2.00		2,013,294.50
1/07/25	9925 MB DuitNow MARED COMPTON Fund Transfer Hd 9811009	1.00		2,013,293.50
1/07/25	9926 MB DuitNow Reversal MARED COMPTON Fund Transfer Hd 9811062		1.00	2,013,294.50
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2624	10.00		2,013,284.50
31/07/25	0160 PROFIT PAID		367.93	2,014,652.43



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1/08/25	9925 MB DuitNow MARED COMPTON Fund Transfer Hd 9811004	1.00		2,014,651.43
1/08/25	9926 MB DuitNow Reversal MARED COMPTON Fund Transfer Hd 9811016		1.00	2,014,652.43
1/08/25	9824 MBitNow QR P2P MARED COMPTON QR040582940006MB 'fnx 9811035	2.00		2,014,650.43
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2890	10.00		2,014,640.43
1/08/25	9925 MB DuitNow MARED COMPTON Fund Transfer Hd 9811003	1.00		2,014,639.43
1/08/25	9926 MB DuitNow Reversal MARED COMPTON Fund Transfer Hd 9811021		1.00	2,014,640.43
1/08/25	9824 MBitNow QR P2P MARED COMPTON QR734287274678MB 'fnx 9811044	2.00		2,014,638.43



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1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2654	10.00		2,014,628.43
1/08/25	9925 MB DuitNow MARED COMPTON Fund Transfer Hd 9811004	1.00		2,014,627.43
1/08/25	9926 MB DuitNow Reversal MARED COMPTON Fund Transfer Hd 9811026		1.00	2,014,628.43
1/08/25	9824 MBitNow QR P2P MARED COMPTON QR863899206410MB 'fnx 9811051	2.00		2,014,626.43
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2837	10.00		2,014,616.43
31/08/25	0160 PROFIT PAID		368.84	2,015,985.27
4/09/25	9925 MB DuitNow MARED COMPTON Fund Transfer Hd 9811008	1.00		2,015,984.27
4/09/25	9926 MB DuitNow Reversal MARED COMPTON Fund Transfer Hd 9811009		1.00	2,015,985.27



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4/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2164	10.00		2,015,975.27
23/09/25	9925 MB DuitNow MARED COMPTON Fund Transfer Hd 9811002	1.00		2,015,974.27
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2099	10.00		2,015,964.27
23/09/25	9925 MB DuitNow MARED COMPTON Fund Transfer Hd 9811002	1.00		2,015,963.27
23/09/25	9926 MB DuitNow Reversal MARED COMPTON Fund Transfer Hd 9811016		1.00	2,015,964.27
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2421	10.00		2,015,954.27
23/09/25	9925 MB DuitNow MARED COMPTON Fund Transfer Hd 9811001	1.00		2,015,953.27



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23/09/25	9926 MB DuitNow Reversal MARED COMPTON Fund Transfer Hd 9811019		1.00	2,015,954.27
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2964	10.00		2,015,944.27
23/09/25	9925 MB DuitNow MARED COMPTON Fund Transfer Hd 9811008	1.00		2,015,943.27
23/09/25	9926 MB DuitNow Reversal MARED COMPTON Fund Transfer Hd 9811069		1.00	2,015,944.27
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2406	10.00		2,015,934.27
23/09/25	9925 MB DuitNow MARED COMPTON Fund Transfer Hd 9811018	1.00		2,015,933.27
23/09/25	9926 MB DuitNow Reversal MARED COMPTON Fund Transfer Hd 9811090		1.00	2,015,934.27



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23/09/25	9926 MB DuitNow Reversal MARED COMPTON Fund Transfer Hd 9811124		1.00	2,015,935.27
23/09/25	9925 MB DuitNow MARED COMPTON Fund Transfer Hd 9811013	1.00		2,015,934.27
30/09/25	0160 PROFIT PAID		325.57	2,017,259.84
<b>RINGKASAN AKAUN / SUMMARY OF ACCOUNT</b>				
TOTAL DEBIT	25	110.00		
TOTAL CREDIT	14	4,073.34		
MONTHLY AVERAGE		2,015,965.34		
<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