



ENCIK MOHD FADHIL ABDULLAH BIN MOHD LATI
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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 | | | 211,297.10 |
| 1/07/25 | 9035 MB SA BILL PYMT CA 840102040205 SYKT PERKHIDMATAN LE EFO2244 840102040205 | 1.25 | | 211,295.85 |
| 1/07/25 | 9925 MB DuitNow ENCIK MOHD FADHIL ABDULLAH BIN MOHD LAT Fund Transfer Hd 9811001 | 1.00 | | 211,294.85 |
| 1/07/25 | 9926 MB DuitNow Reversal ENCIK MOHD FADHIL ABDULLAH BIN MOHD LAT Fund Transfer Hd 9811001 | | 1.00 | 211,295.85 |
| 1/07/25 | 9925 MB DuitNow ENCIK MOHD FADHIL ABDULLAH BIN MOHD LAT Fund Transfer Hd 9811002 | 1.00 | | 211,294.85 |
| 1/07/25 | 9926 MB DuitNow Reversal ENCIK MOHD FADHIL ABDULLAH BIN MOHD LAT Fund Transfer Hd 9811003 | | 1.00 | 211,295.85 |
| 1/07/25 | 9824 MBitNow QR P2P ENCIK MOHD FADHIL ABDULLAH BIN MOHD LAT QR952213089322MB 'fnx 9811002 | 2.00 | | 211,293.85 |
| 1/07/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2974 | 10.00 | | 211,283.85 |
| | | | | |



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| TARIKH DATE | KETERANGAN DESCRIPTION | DEBIT DEBIT RM | KREDIT CREDIT RM | BAKI BALANCE RM |
|----------------|---|----------------------|------------------------|-----------------------|
| 1/07/25 | 9925 MB DuitNow ENCIK MOHD FADHIL ABDULLAH BIN MOHD LAT Fund Transfer Hd 9811001 | 1.00 | | 211,282.85 |
| 1/07/25 | 9926 MB DuitNow Reversal ENCIK MOHD FADHIL ABDULLAH BIN MOHD LAT Fund Transfer Hd 9811002 | | 1.00 | 211,283.85 |
| 1/07/25 | 9824 MBitNow QR P2P ENCIK MOHD FADHIL ABDULLAH BIN MOHD LAT QR458555125778MB 'fnx 9811003 | 2.00 | | 211,281.85 |
| 1/07/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2844 | 10.00 | | 211,271.85 |
| 1/07/25 | 9925 MB DuitNow ENCIK MOHD FADHIL ABDULLAH BIN MOHD LAT Fund Transfer Hd 9811002 | 1.00 | | 211,270.85 |
| 1/07/25 | 9926 MB DuitNow Reversal ENCIK MOHD FADHIL ABDULLAH BIN MOHD LAT Fund Transfer Hd 9811002 | | 1.00 | 211,271.85 |
| 1/07/25 | 9824 MBitNow QR P2P ENCIK MOHD FADHIL ABDULLAH BIN MOHD LAT QR302482715071MB 'fnx 9811005 | 2.00 | | 211,269.85 |



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| TARIKH DATE | KETERANGAN DESCRIPTION | DEBIT DEBIT RM | KREDIT CREDIT RM | BAKI BALANCE RM |
|----------------|---|----------------------|------------------------|-----------------------|
| 1/07/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2455 | 10.00 | | 211,259.85 |
| 1/07/25 | 9925 MB DuitNow ENCIK MOHD FADHIL ABDULLAH BIN MOHD LAT Fund Transfer Hd 9811004 | 1.00 | | 211,258.85 |
| 1/07/25 | 9926 MB DuitNow Reversal ENCIK MOHD FADHIL ABDULLAH BIN MOHD LAT Fund Transfer Hd 9811003 | | 1.00 | 211,259.85 |
| 1/07/25 | 9824 MBitNow QR P2P ENCIK MOHD FADHIL ABDULLAH BIN MOHD LAT QR426435778110MB 'fnx 9811007 | 2.00 | | 211,257.85 |
| 1/07/25 | 9925 MB DuitNow ENCIK MOHD FADHIL ABDULLAH BIN MOHD LAT Fund Transfer Hd 9811002 | 1.00 | | 211,256.85 |
| 1/07/25 | 9926 MB DuitNow Reversal ENCIK MOHD FADHIL ABDULLAH BIN MOHD LAT Fund Transfer Hd 9811008 | | 1.00 | 211,257.85 |
| 1/07/25 | 9824 MBitNow QR P2P ENCIK MOHD FADHIL ABDULLAH BIN MOHD LAT QR690999465053MB 'fnx 9811014 | 2.00 | | 211,255.85 |



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|----------------|---|----------------------|------------------------|-----------------------|
| 1/07/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2122 | 10.00 | | 211,245.85 |
| 1/07/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2263 | 10.00 | | 211,235.85 |
| 1/07/25 | 9926 MB DuitNow Reversal ENCIK MOHD FADHIL ABDULLAH BIN MOHD LAT Fund Transfer Hd 9811009 | | 1.00 | 211,236.85 |
| 1/07/25 | 9925 MB DuitNow ENCIK MOHD FADHIL ABDULLAH BIN MOHD LAT Fund Transfer Hd 9811012 | 1.00 | | 211,235.85 |
| 1/07/25 | 9824 MBitNow QR P2P ENCIK MOHD FADHIL ABDULLAH BIN MOHD LAT QR286365635165MB 'fnx 9811022 | 2.00 | | 211,233.85 |
| 1/07/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2647 | 10.00 | | 211,223.85 |
| 1/07/25 | 9925 MB DuitNow ENCIK MOHD FADHIL ABDULLAH BIN MOHD LAT Fund Transfer Hd 9811007 | 1.00 | | 211,222.85 |



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| TARIKH DATE | KETERANGAN DESCRIPTION | DEBIT DEBIT RM | KREDIT CREDIT RM | BAKI BALANCE RM |
|----------------|---|----------------------|------------------------|-----------------------|
| 1/07/25 | 9926 MB DuitNow Reversal ENCIK MOHD FADHIL ABDULLAH BIN MOHD LAT Fund Transfer Hd 9811030 | | 1.00 | 211,223.85 |
| 1/07/25 | 9925 MB DuitNow ENCIK MOHD FADHIL ABDULLAH BIN MOHD LAT Fund Transfer Hd 9811008 | 1.00 | | 211,222.85 |
| 1/07/25 | 9926 MB DuitNow Reversal ENCIK MOHD FADHIL ABDULLAH BIN MOHD LAT Fund Transfer Hd 9811068 | | 1.00 | 211,223.85 |
| 5/07/25 | 9841 IB DuitNow Req ENCIK MOHD FADHIL ABDULLAH BIN MOHD LAT Proxy NRIC testbic01 From testbic02 9804001 | 12.01 | | 211,111.84 |
| 5/07/25 | 9841 IB DuitNow Req ENCIK MOHD FADHIL ABDULLAH BIN MOHD LAT Proxy NRIC testbic01 From testbic02 9804001 | .50 | | 211,111.34 |
| 6/07/25 | 9811 MBG DuitNow ACC NO BIMBMYKLCIBBMYKL 9813002 | 87.87 | | 211,023.47 |
| 6/07/25 | 9812 MBG DuitNow ACC REV BIMBMYKLCIBBMYKL 9813002 | | 87.87 | 211,111.34 |
| 6/07/25 | 9811 MBG DuitNow ACC NO BIMBMYKLCIBBMYKL 9813002 | 85.65 | | 211,025.69 |



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|----------------|--|----------------------|------------------------|-----------------------|
| 6/07/25 | 9812 MBG DuitNow ACC REV BIMBMYKLCIBBMYKL 9813001 | | 85.65 | 211,111.34 |
| 6/07/25 | 9811 MBG DuitNow ACC NO BIMBMYKLHLBBMYKL 9813002 | 62.35 | | 211,048.99 |
| 7/07/25 | 9811 MBG DuitNow ACC NO BIMBMYKLCIBBMYKL 9813002 | 87.87 | | 210,961.12 |
| 7/07/25 | 9812 MBG DuitNow ACC REV BIMBMYKLCIBBMYKL 9813001 | | 87.87 | 211,048.99 |
| 8/07/25 | 9813 MBG DuitNow ENCIK MOHD FADHIL ABDULLAH BIN MOHD LAT yjhjjjjnn RPP 9813001 | 33.99 | | 211,015.00 |
| 9/07/25 | 9813 MBG DuitNow ENCIK MOHD FADHIL ABDULLAH BIN MOHD LAT test RPP 9813001 | 41.85 | | 210,773.15 |
| 9/07/25 | 9813 MBG DuitNow ENCIK MOHD FADHIL ABDULLAH BIN MOHD LAT test RPP 9813001 | .50 | | 210,772.65 |
| 9/07/25 | 9841 IB DuitNow Req ENCIK MOHD FADHIL ABDULLAH BIN MOHD LAT barbie doll ENCIK ABDUL HALIM BI 9804001 | 20.06 | | 210,752.59 |



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|----------------|--|----------------------|------------------------|-----------------------|
| 9/07/25 | 9841 IB DuitNow Req ENCIK MOHD FADHIL ABDULLAH BIN MOHD LAT avatar ENCIK ABDUL HALIM BI 9804001 | 20.08 | | 210,732.51 |
| 9/07/25 | 9841 IB DuitNow Req ENCIK MOHD FADHIL ABDULLAH BIN MOHD LAT Acc testbic01 From testbic02 9804001 | 13.01 | | 210,619.50 |
| 9/07/25 | 9841 IB DuitNow Req ENCIK MOHD FADHIL ABDULLAH BIN MOHD LAT Acc testbic01 From testbic02 9804001 | .50 | | 210,619.00 |
| 9/07/25 | 9046 IB FPX (DEBIT) - SA 2203111725300309 4097273743582849762 BIMB LCA ORF TEST FFPX600 | 5.23 | | 210,613.77 |
| 9/07/25 | 9841 IB DuitNow Req ENCIK MOHD FADHIL ABDULLAH BIN MOHD LAT test test 9804001 | 02.20 | | 209,111.57 |
| 9/07/25 | 9841 IB DuitNow Req ENCIK MOHD FADHIL ABDULLAH BIN MOHD LAT test test 9804001 | .50 | | 209,111.07 |
| 9/07/25 | 9842 IB DuitNow Req REV ENCIK MOHD FADHIL ABDULLAH BIN MOHD LAT test test 9804001 | | 02.20 | 210,613.27 |



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|----------------|--|----------------------|------------------------|-----------------------|
| 9/07/25 | 9842 IB DuitNow Req REV ENCIK MOHD FADHIL ABDULLAH BIN MOHD LAT test 9804001 | | .50 | 210,613.77 |
| 10/07/25 | 9815 MBG JomPAY CASA T99 02 1234567 93EWCJR9 HELLOWORLDÃ¢â ^Ã RPPP742 | 11.51 | | 210,602.26 |
| 10/07/25 | 9815 MBG JomPAY CASA 9639 0811122669 93EGTAWG ASTRO RPPP757 | 14.56 | | 210,587.70 |
| 10/07/25 | 9813 MBG DuitNow ENCIK MOHD FADHIL ABDULLAH BIN MOHD LAT duitnow proxy good sa 9813001 | 14.01 | | 210,573.69 |
| 10/07/25 | 9813 MBG DuitNow ENCIK MOHD FADHIL ABDULLAH BIN MOHD LAT duitnow proxy good aa 9813001 | .50 | | 210,573.19 |
| 10/07/25 | 9813 MBG DuitNow ENCIK MOHD FADHIL ABDULLAH BIN MOHD LAT duitnow proxy good aa 9813001 | 114.01 | | 210,459.18 |
| 10/07/25 | 9813 MBG DuitNow ENCIK MOHD FADHIL ABDULLAH BIN MOHD LAT duitnow proxy reversal aa 9813001 | .02 | | 210,459.16 |



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|----------------|--|----------------------|------------------------|-----------------------|
| 10/07/25 | 9814 MBG DuitNow REV BIMBMYKLRPPPEMYKL 9813001 | | .02 | 210,459.18 |
| 10/07/25 | 9813 MBG DuitNow ENCIK MOHD FADHIL ABDULLAH BIN MOHD LAT duitnow proxy reversal aa 9813001 | 506.02 | | 208,953.16 |
| 10/07/25 | 9813 MBG DuitNow ENCIK MOHD FADHIL ABDULLAH BIN MOHD LAT duitnow proxy reversal aa 9813001 | .50 | | 208,952.66 |
| 10/07/25 | 9814 MBG DuitNow REV BIMBMYKLRPPPEMYKL 9813001 | | 506.02 | 210,458.68 |
| 10/07/25 | 9814 MBG DuitNow REV BIMBMYKLRPPPEMYKL 9813001 | | .50 | 210,459.18 |
| 10/07/25 | 9841 IB DuitNow Req ENCIK MOHD FADHIL ABDULLAH BIN MOHD LAT RTP Individual Diyanah 0 9804009 | .50 | | 210,458.68 |
| 10/07/25 | 9841 IB DuitNow Req ENCIK MOHD FADHIL ABDULLAH BIN MOHD LAT RTP Individual Diyanah 0 9804009 | 502.44 | | 208,956.24 |
| 10/07/25 | 9842 IB DuitNow Req REV ENCIK MOHD FADHIL ABDULLAH BIN MOHD LAT RTP Individual Diyanah 0 9804001 | | 502.44 | 210,458.68 |



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| 10/07/25 | 9842 IB DuitNow Req REV ENCIK MOHD FADHIL ABDULLAH BIN MOHD LAT RTP Individual Diyanah 0 9804001 | | .50 | 210,459.18 |
| 10/07/25 | 9811 MBG DuitNow ACC NO ENCIK MOHD FADHIL ABDULLAH BIN MOHD LAT duitnow acc good aa 9813002 | 64.65 | | 210,394.53 |
| 10/07/25 | 9812 MBG DuitNow ACC REV BIMBMYKLCIBBMYKL 9813002 | | 64.65 | 210,459.18 |
| 10/07/25 | 9811 MBG DuitNow ACC NO ENCIK MOHD FADHIL ABDULLAH BIN MOHD LAT duitnow acc good sa 9813002 | 64.65 | | 210,394.53 |
| 10/07/25 | 9812 MBG DuitNow ACC REV BIMBMYKLCIBBMYKL 9813002 | | 64.65 | 210,459.18 |
| 10/07/25 | 9816 MBG DuitNow Request ENCIK MOHD FADHIL ABDULLAH BIN MOHD LAT Test Tetuan Zurim Jaya Tr 9813015 | 55.50 | | 210,403.68 |
| 10/07/25 | 9816 MBG DuitNow Request ENCIK MOHD FADHIL ABDULLAH BIN MOHD LAT Testbic Good Acc ENCIK MUHAMMAD ZULKA 9813015 | .50 | | 210,403.18 |
| 10/07/25 | 9816 MBG DuitNow Request ENCIK MOHD FADHIL ABDULLAH BIN MOHD LAT Testbic Good Acc ENCIK MUHAMMAD ZULKA 9813015 | 101.06 | | 210,302.12 |



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| 10/07/25 | 9817 MBG DuitNow Req REV ENCIK MOHD FADHIL ABDULLAH BIN MOHD LAT Test Poliklinik Hidayah 9813005 | | 2.50 | 210,304.62 |
| 10/07/25 | 9816 MBG DuitNow Request ENCIK MOHD FADHIL ABDULLAH BIN MOHD LAT Test Poliklinik Hidayah 9813016 | 2.50 | | 210,302.12 |
| 10/07/25 | 9817 MBG DuitNow Req REV ENCIK MOHD FADHIL ABDULLAH BIN MOHD LAT Unsuccessful CIK SITI NORASYIKIN 9813002 | | .50 | 210,302.62 |
| 10/07/25 | 9816 MBG DuitNow Request ENCIK MOHD FADHIL ABDULLAH BIN MOHD LAT Unsuccessful CIK SITI NORASYIKIN 9813016 | 600.00 | | 208,702.62 |
| 10/07/25 | 9816 MBG DuitNow Request ENCIK MOHD FADHIL ABDULLAH BIN MOHD LAT Unsuccessful CIK SITI NORASYIKIN 9813016 | .50 | | 208,702.12 |
| 10/07/25 | 9817 MBG DuitNow Req REV ENCIK MOHD FADHIL ABDULLAH BIN MOHD LAT Unsuccessful CIK SITI NORASYIKIN 9813002 | | 600.00 | 210,302.12 |
| 10/07/25 | 9811 MBG DuitNow ACC NO ENCIK MOHD FADHIL ABDULLAH BIN MOHD LAT duitnow acc good aa 9813002 | 64.65 | | 210,237.47 |



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| 10/07/25 | 9811 MBG DuitNow ACC NO ENCIK MOHD FADHIL ABDULLAH BIN MOHD LAT duitnow acc good aa 9813002 | .50 | | 210,236.97 |
| 10/07/25 | 9811 MBG DuitNow ACC NO ENCIK MOHD FADHIL ABDULLAH BIN MOHD LAT duitnow acc good aa 9813002 | 197.87 | | 210,039.10 |
| 10/07/25 | 9812 MBG DuitNow ACC REV BIMBMYKLHLBBMYKL 9813002 | | .40 | 210,039.50 |
| 10/07/25 | 9811 MBG DuitNow ACC NO ENCIK MOHD FADHIL ABDULLAH BIN MOHD LAT duitnow acc reversal aa 9813002 | .40 | | 210,039.10 |
| 10/07/25 | 9811 MBG DuitNow ACC NO ENCIK MOHD FADHIL ABDULLAH BIN MOHD LAT duitnow acc reversal aa 9813002 | .50 | | 210,038.60 |
| 10/07/25 | 9811 MBG DuitNow ACC NO ENCIK MOHD FADHIL ABDULLAH BIN MOHD LAT duitnow acc reversal aa 9813002 | 504.10 | | 208,534.50 |
| 10/07/25 | 9812 MBG DuitNow ACC REV BIMBMYKLHLBBMYKL 9813001 | | 504.10 | 210,038.60 |
| 10/07/25 | 9812 MBG DuitNow ACC REV BIMBMYKLHLBBMYKL 9813001 | | .50 | 210,039.10 |



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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 |
|----------------|--|----------------------|------------------------|-----------------------|
| 11/07/25 | 9067 IB JomPAY CASA 803779974 93FUFMV4 MAXIS EFO1786 | 12.00 | | 210,027.10 |
| 11/07/25 | 9067 IB JomPAY CASA 803779974 93F1CJ8M MAXIS EFO1047 | 13.09 | | 210,014.01 |
| 16/07/25 | 9064 IB DuitNow (ACC NO) ENCIK MOHD FADHIL ABDULLAH BIN MOHD LAT test MR ZAKIMAS 9804001 | 13.02 | | 210,000.99 |
| 18/07/25 | 9026 IB SA PREPAID RELOAD MYTEKSI (GRAB) GRABDRIVER PIN SYKT PERKHIDMATAN LE EFO1790 | 50.00 | | 209,950.99 |
| 20/07/25 | 9044 IB SA TO BIC 3RD PTY 419972*****1665 FAIROS EFO1476 | 1.00 | | 209,949.99 |
| 23/07/25 | 9843 IB DuitNow Req ENCIK MOHD FADHIL ABDULLAH BIN MOHD LAT ABMB 1 1100111401 9804001 | 115.00 | | 209,834.99 |
| 23/07/25 | 9843 IB DuitNow Req ENCIK MOHD FADHIL ABDULLAH BIN MOHD LAT ABMB 5 1100111401 9804001 | 200.12 | | 208,634.87 |



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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 |
|----------------|---|----------------------|------------------------|-----------------------|
| 23/07/25 | 9844 IB DuitNow Req REV ENCIK MOHD FADHIL ABDULLAH BIN MOHD LAT ABMB 5 1100111401 9804001 | | 200.12 | 209,834.99 |
| 31/07/25 | 0160 PROFIT PAID | | 625.02 | 210,460.01 |
| 1/08/25 | 9925 MB DuitNow ENCIK MOHD FADHIL ABDULLAH BIN MOHD LAT Fund Transfer Hd 9811003 | 1.00 | | 210,459.01 |
| 1/08/25 | 9926 MB DuitNow Reversal ENCIK MOHD FADHIL ABDULLAH BIN MOHD LAT Fund Transfer Hd 9811001 | | 1.00 | 210,460.01 |
| 1/08/25 | 9824 MBitNow QR P2P ENCIK MOHD FADHIL ABDULLAH BIN MOHD LAT QR865983102951MB 'fnx 9811005 | 2.00 | | 210,458.01 |
| 1/08/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2754 | 10.00 | | 210,448.01 |
| 1/08/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2420 | 10.00 | | 210,438.01 |
| 1/08/25 | 9925 MB DuitNow ENCIK MOHD FADHIL ABDULLAH BIN MOHD LAT Fund Transfer Hd 9811001 | 1.00 | | 210,437.01 |



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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 |
|----------------|---|----------------------|------------------------|-----------------------|
| 1/08/25 | 9925 MB DuitNow ENCIK MOHD FADHIL ABDULLAH BIN MOHD LAT Fund Transfer Hd 9811002 | 1.00 | | 210,436.01 |
| 1/08/25 | 9824 MBitNow QR P2P ENCIK MOHD FADHIL ABDULLAH BIN MOHD LAT QR815087461235MB 'fnx 9811016 | 2.00 | | 210,434.01 |
| 1/08/25 | 9926 MB DuitNow Reversal ENCIK MOHD FADHIL ABDULLAH BIN MOHD LAT Fund Transfer Hd 9811002 | | 1.00 | 210,435.01 |
| 1/08/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2540 | 10.00 | | 210,425.01 |
| 1/08/25 | 9925 MB DuitNow ENCIK MOHD FADHIL ABDULLAH BIN MOHD LAT Fund Transfer Hd 9811005 | 1.00 | | 210,424.01 |
| 1/08/25 | 9926 MB DuitNow Reversal ENCIK MOHD FADHIL ABDULLAH BIN MOHD LAT Fund Transfer Hd 9811009 | | 1.00 | 210,425.01 |
| 31/08/25 | 0160 PROFIT PAID | | 625.51 | 211,050.52 |
| 1/09/25 | 9013 IB SA TRF SA 3RD PTY T DANI ANGGA DEWI BINT EFO1023 | 20.00 | | 211,030.52 |



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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 |
|----------------|---|----------------------|------------------------|-----------------------|
| 4/09/25 | 9925 MB DuitNow ENCIK MOHD FADHIL ABDULLAH BIN MOHD LAT Fund Transfer Hd 9811002 | 1.00 | | 211,029.52 |
| 4/09/25 | 9824 MBitNow QR P2P ENCIK MOHD FADHIL ABDULLAH BIN MOHD LAT QR623389191524MB 'fnx 9811002 | 2.00 | | 211,027.52 |
| 4/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2559 | 10.00 | | 211,017.52 |
| 4/09/25 | 9925 MB DuitNow ENCIK MOHD FADHIL ABDULLAH BIN MOHD LAT Fund Transfer Hd 9811002 | 1.00 | | 211,016.52 |
| 4/09/25 | 9926 MB DuitNow Reversal ENCIK MOHD FADHIL ABDULLAH BIN MOHD LAT Fund Transfer Hd 9811001 | | 1.00 | 211,017.52 |
| 4/09/25 | 9824 MBitNow QR P2P ENCIK MOHD FADHIL ABDULLAH BIN MOHD LAT QR433065793139MB 'fnx 9811004 | 2.00 | | 211,015.52 |
| 4/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2977 | 10.00 | | 211,005.52 |



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(Dilindungi oleh PIDM setakat RM250,000 bagi setiap pendeposit. /

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| TARIKH DATE | KETERANGAN DESCRIPTION | DEBIT DEBIT RM | KREDIT CREDIT RM | BAKI BALANCE RM |
|----------------|---|----------------------|------------------------|-----------------------|
| 4/09/25 | 9925 MB DuitNow ENCIK MOHD FADHIL ABDULLAH BIN MOHD LAT Fund Transfer Hd 9811008 | 1.00 | | 211,004.52 |
| 4/09/25 | 9926 MB DuitNow Reversal ENCIK MOHD FADHIL ABDULLAH BIN MOHD LAT Fund Transfer Hd 9811002 | | 1.00 | 211,005.52 |
| 4/09/25 | 9824 MBitNow QR P2P ENCIK MOHD FADHIL ABDULLAH BIN MOHD LAT QR078004454574MB 'fnx 9811010 | 2.00 | | 211,003.52 |
| 4/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2944 | 10.00 | | 210,993.52 |
| 4/09/25 | 9925 MB DuitNow ENCIK MOHD FADHIL ABDULLAH BIN MOHD LAT Fund Transfer Hd 9811011 | 1.00 | | 210,992.52 |
| 4/09/25 | 9926 MB DuitNow Reversal ENCIK MOHD FADHIL ABDULLAH BIN MOHD LAT Fund Transfer Hd 9811010 | | 1.00 | 210,993.52 |
| 4/09/25 | 9824 MBitNow QR P2P ENCIK MOHD FADHIL ABDULLAH BIN MOHD LAT QR958490053581MB 'fnx 9811014 | 2.00 | | 210,991.52 |



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Protected by PIDM up to RM250,000 for each depositor.)

| TARIKH DATE | KETERANGAN DESCRIPTION | DEBIT DEBIT RM | KREDIT CREDIT RM | BAKI BALANCE RM |
|----------------|---|----------------------|------------------------|-----------------------|
| 4/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2184 | 10.00 | | 210,981.52 |
| 4/09/25 | 9925 MB DuitNow ENCIK MOHD FADHIL ABDULLAH BIN MOHD LAT Fund Transfer Hd 9811003 | 1.00 | | 210,980.52 |
| 4/09/25 | 9926 MB DuitNow Reversal ENCIK MOHD FADHIL ABDULLAH BIN MOHD LAT Fund Transfer Hd 9811012 | | 1.00 | 210,981.52 |
| 4/09/25 | 9824 MBitNow QR P2P ENCIK MOHD FADHIL ABDULLAH BIN MOHD LAT QR805753308990MB 'fnx 9811015 | 2.00 | | 210,979.52 |
| 4/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2030 | 10.00 | | 210,969.52 |
| 4/09/25 | 9925 MB DuitNow ENCIK MOHD FADHIL ABDULLAH BIN MOHD LAT Fund Transfer Hd 9811002 | 1.00 | | 210,968.52 |
| 4/09/25 | 9926 MB DuitNow Reversal ENCIK MOHD FADHIL ABDULLAH BIN MOHD LAT Fund Transfer Hd 9811009 | | 1.00 | 210,969.52 |



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(Dilindungi oleh PIDM setakat RM250,000 bagi setiap pendeposit. /

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| TARIKH DATE | KETERANGAN DESCRIPTION | DEBIT DEBIT RM | KREDIT CREDIT RM | BAKI BALANCE RM |
|----------------|--|----------------------|------------------------|-----------------------|
| 4/09/25 | 9824 MBitNow QR P2P ENCIK MOHD FADHIL ABDULLAH BIN MOHD LAT QR655326202134MB 'fnx 9811020 | 2.00 | | 210,967.52 |
| 4/09/25 | 9925 MB DuitNow ENCIK MOHD FADHIL ABDULLAH BIN MOHD LAT Fund Transfer Hd 9811001 | 1.00 | | 210,966.52 |
| 4/09/25 | 9926 MB DuitNow Reversal ENCIK MOHD FADHIL ABDULLAH BIN MOHD LAT Fund Transfer Hd 9811014 | | 1.00 | 210,967.52 |
| 4/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2462 | 10.00 | | 210,957.52 |
| 5/09/25 | 9894 INWARD TRANSFER REV MISS YASMIN BC Credit Reversal MISS YASMIN BC XRPP001 | | 1.00 | 210,958.52 |
| 22/09/25 | 9826 MBitNow QR Mer CASA ENCIK MOHD FADHIL ABDULLAH BIN MOHD LAT QR286877507425MB SNATCH PARK BIZSOLUT 9811001 | 1.00 | | 210,957.52 |
| 23/09/25 | 9925 MB DuitNow ENCIK MOHD FADHIL ABDULLAH BIN MOHD LAT Fund Transfer Hd 9811001 | 1.00 | | 210,956.52 |



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(Dilindungi oleh PIDM setakat RM250,000 bagi setiap pendeposit. /

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| TARIKH DATE | KETERANGAN DESCRIPTION | DEBIT DEBIT RM | KREDIT CREDIT RM | BAKI BALANCE RM |
|----------------|---|----------------------|------------------------|-----------------------|
| 23/09/25 | 9926 MB DuitNow Reversal ENCIK MOHD FADHIL ABDULLAH BIN MOHD LAT Fund Transfer Hd 9811001 | | 1.00 | 210,957.52 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2242 | 10.00 | | 210,947.52 |
| 23/09/25 | 9925 MB DuitNow ENCIK MOHD FADHIL ABDULLAH BIN MOHD LAT Fund Transfer Hd 9811008 | 1.00 | | 210,946.52 |
| 23/09/25 | 9926 MB DuitNow Reversal ENCIK MOHD FADHIL ABDULLAH BIN MOHD LAT Fund Transfer Hd 9811011 | | 1.00 | 210,947.52 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2748 | 10.00 | | 210,937.52 |
| 23/09/25 | 9925 MB DuitNow ENCIK MOHD FADHIL ABDULLAH BIN MOHD LAT Fund Transfer Hd 9811006 | 1.00 | | 210,936.52 |
| 23/09/25 | 9926 MB DuitNow Reversal ENCIK MOHD FADHIL ABDULLAH BIN MOHD LAT Fund Transfer Hd 9811025 | | 1.00 | 210,937.52 |



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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 EFO2531 | 10.00 | | 210,927.52 |
| 23/09/25 | 9926 MB DuitNow Reversal ENCIK MOHD FADHIL ABDULLAH BIN MOHD LAT Fund Transfer Hd 9811035 | | 1.00 | 210,928.52 |
| 23/09/25 | 9925 MB DuitNow ENCIK MOHD FADHIL ABDULLAH BIN MOHD LAT Fund Transfer Hd 9811004 | 1.00 | | 210,927.52 |
| 23/09/25 | 9925 MB DuitNow ENCIK MOHD FADHIL ABDULLAH BIN MOHD LAT Fund Transfer Hd 9811002 | 1.00 | | 210,926.52 |
| 23/09/25 | 9926 MB DuitNow Reversal ENCIK MOHD FADHIL ABDULLAH BIN MOHD LAT Fund Transfer Hd 9811045 | | 1.00 | 210,927.52 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2344 | 10.00 | | 210,917.52 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2422 | 10.00 | | 210,907.52 |



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| TARIKH DATE | KETERANGAN DESCRIPTION | DEBIT DEBIT RM | KREDIT CREDIT RM | BAKI BALANCE RM |
|----------------|---|----------------------|------------------------|-----------------------|
| 23/09/25 | 9925 MB DuitNow ENCIK MOHD FADHIL ABDULLAH BIN MOHD LAT Fund Transfer Hd 9811012 | 1.00 | | 210,906.52 |
| 23/09/25 | 9926 MB DuitNow Reversal ENCIK MOHD FADHIL ABDULLAH BIN MOHD LAT Fund Transfer Hd 9811060 | | 1.00 | 210,907.52 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2288 | 10.00 | | 210,897.52 |
| 23/09/25 | 9925 MB DuitNow ENCIK MOHD FADHIL ABDULLAH BIN MOHD LAT Fund Transfer Hd 9811002 | 1.00 | | 210,896.52 |
| 23/09/25 | 9926 MB DuitNow Reversal ENCIK MOHD FADHIL ABDULLAH BIN MOHD LAT Fund Transfer Hd 9811070 | | 1.00 | 210,897.52 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2044 | 10.00 | | 210,887.52 |
| 23/09/25 | 9925 MB DuitNow ENCIK MOHD FADHIL ABDULLAH BIN MOHD LAT Fund Transfer Hd 9811005 | 1.00 | | 210,886.52 |



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| TARIKH DATE | KETERANGAN DESCRIPTION | DEBIT DEBIT RM | KREDIT CREDIT RM | BAKI BALANCE RM |
|----------------|---|----------------------|------------------------|-----------------------|
| 23/09/25 | 9926 MB DuitNow Reversal ENCIK MOHD FADHIL ABDULLAH BIN MOHD LAT Fund Transfer Hd 9811092 | | 1.00 | 210,887.52 |
| 23/09/25 | 9925 MB DuitNow ENCIK MOHD FADHIL ABDULLAH BIN MOHD LAT Fund Transfer Hd 9811001 | 1.00 | | 210,886.52 |
| 23/09/25 | 9926 MB DuitNow Reversal ENCIK MOHD FADHIL ABDULLAH BIN MOHD LAT Fund Transfer Hd 9811089 | | 1.00 | 210,887.52 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2274 | 10.00 | | 210,877.52 |
| 23/09/25 | 9925 MB DuitNow ENCIK MOHD FADHIL ABDULLAH BIN MOHD LAT Fund Transfer Hd 9811012 | 1.00 | | 210,876.52 |
| 23/09/25 | 9926 MB DuitNow Reversal ENCIK MOHD FADHIL ABDULLAH BIN MOHD LAT Fund Transfer Hd 9811089 | | 1.00 | 210,877.52 |
| 23/09/25 | 9925 MB DuitNow ENCIK MOHD FADHIL ABDULLAH BIN MOHD LAT Fund Transfer Hd 9811009 | 1.00 | | 210,876.52 |



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| TARIKH DATE | KETERANGAN DESCRIPTION | DEBIT DEBIT RM | KREDIT CREDIT RM | BAKI BALANCE RM |
|----------------|---|----------------------|------------------------|-----------------------|
| 23/09/25 | 9926 MB DuitNow Reversal ENCIK MOHD FADHIL ABDULLAH BIN MOHD LAT Fund Transfer Hd 9811097 | | 1.00 | 210,877.52 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2714 | 10.00 | | 210,867.52 |
| 23/09/25 | 9925 MB DuitNow ENCIK MOHD FADHIL ABDULLAH BIN MOHD LAT Fund Transfer Hd 9811016 | 1.00 | | 210,866.52 |
| 23/09/25 | 9926 MB DuitNow Reversal ENCIK MOHD FADHIL ABDULLAH BIN MOHD LAT Fund Transfer Hd 9811118 | | 1.00 | 210,867.52 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2631 | 10.00 | | 210,857.52 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2745 | 10.00 | | 210,847.52 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2156 | 10.00 | | 210,837.52 |



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(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 |
|----------------|---|----------------------|------------------------|-----------------------|
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2388 | 10.00 | | 210,827.52 |
| 24/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2307 | 10.00 | | 210,817.52 |
| 24/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2446 | 10.00 | | 210,807.52 |
| 24/09/25 | 9925 MB DuitNow ENCIK MOHD FADHIL ABDULLAH BIN MOHD LAT Fund Transfer Hd 9811005 | 1.00 | | 210,806.52 |
| 24/09/25 | 9926 MB DuitNow Reversal ENCIK MOHD FADHIL ABDULLAH BIN MOHD LAT Fund Transfer Hd 9811003 | | 1.00 | 210,807.52 |
| 24/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2424 | 10.00 | | 210,797.52 |
| 24/09/25 | 9925 MB DuitNow ENCIK MOHD FADHIL ABDULLAH BIN MOHD LAT Fund Transfer Hd 9811004 | 1.00 | | 210,796.52 |



ENCIK MOHD FADHIL ABDULLAH BIN MOHD LATI
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MEDAN MARA

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 |
|----------------|---|----------------------|------------------------|-----------------------|
| 24/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2142 | 10.00 | | 210,786.52 |
| 24/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2648 | 10.00 | | 210,776.52 |
| 24/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2344 | 10.00 | | 210,766.52 |
| 24/09/25 | 9925 MB DuitNow ENCIK MOHD FADHIL ABDULLAH BIN MOHD LAT Fund Transfer Hd 9811001 | 1.00 | | 210,765.52 |
| 24/09/25 | 9926 MB DuitNow Reversal ENCIK MOHD FADHIL ABDULLAH BIN MOHD LAT Fund Transfer Hd 9811041 | | 1.00 | 210,766.52 |
| 24/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2848 | 10.00 | | 210,756.52 |
| 24/09/25 | 9925 MB DuitNow ENCIK MOHD FADHIL ABDULLAH BIN MOHD LAT Fund Transfer Hd 9811002 | 1.00 | | 210,755.52 |



ENCIK MOHD FADHIL ABDULLAH BIN MOHD LATI
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PENYATA AKAUN / ACCOUNT STATEMENT

AKAUN SIMPANAN / SAVINGS ACCOUNT

(Dilindungi oleh PIDM setakat RM250,000 bagi setiap pendeposit. /

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| TARIKH DATE | KETERANGAN DESCRIPTION | DEBIT DEBIT RM | KREDIT CREDIT RM | BAKI BALANCE RM |
|----------------|---|----------------------|------------------------|-----------------------|
| 24/09/25 | 9926 MB DuitNow Reversal ENCIK MOHD FADHIL ABDULLAH BIN MOHD LAT Fund Transfer Hd 9811036 | | 1.00 | 210,756.52 |
| 24/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2740 | 10.00 | | 210,746.52 |
| 24/09/25 | 9925 MB DuitNow ENCIK MOHD FADHIL ABDULLAH BIN MOHD LAT Fund Transfer Hd 9811008 | 1.00 | | 210,745.52 |
| 24/09/25 | 9926 MB DuitNow Reversal ENCIK MOHD FADHIL ABDULLAH BIN MOHD LAT Fund Transfer Hd 9811035 | | 1.00 | 210,746.52 |
| 24/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2843 | 10.00 | | 210,736.52 |
| 24/09/25 | 9925 MB DuitNow ENCIK MOHD FADHIL ABDULLAH BIN MOHD LAT Fund Transfer Hd 9811005 | 1.00 | | 210,735.52 |
| 24/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2487 | 10.00 | | 210,725.52 |



ENCIK MOHD FADHIL ABDULLAH BIN MOHD LATI
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MEDAN MARA

PENYATA AKAUN / ACCOUNT STATEMENT

AKAUN SIMPANAN / SAVINGS ACCOUNT

(Dilindungi oleh PIDM setakat RM250,000 bagi setiap pendeposit. /

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| TARIKH DATE | KETERANGAN DESCRIPTION | DEBIT DEBIT RM | KREDIT CREDIT RM | BAKI BALANCE RM |
|---|--|----------------------|------------------------|-----------------------|
| 24/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2424 | 10.00 | | 210,715.52 |
| 26/09/25 | 9843 IB DuitNow Req ENCIK MOHD FADHIL ABDULLAH BIN MOHD LAT By CA From ABMB 1100111401 9804001 | 114.12 | | 210,601.40 |
| 30/09/25 | 0160 PROFIT PAID | | 606.66 | 211,208.06 |
| RINGKASAN AKAUN / SUMMARY OF ACCOUNT | | | | |
| TOTAL DEBIT | 142 | 11,192.22 | | |
| TOTAL CREDIT | 57 | 11,103.18 | | |
| MONTHLY AVERAGE | | 210,885.57 | | |
| MESEJ / MESSAGES | | | | |
| testing | | | | |

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