



MIRA BRIGHT  
No 54A, Jalan Salak  
Indah, 75450 Ayer Keroh, Melaka

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

**30/09/25**

**HALAMAN**

**PAGE**

**1 of 6**

**NOMBOR AKAUN**

**ACCOUNT NO**

**12038028189200**

**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			2,013,423.85
1/07/25	9925 MB DuitNow MIRA BRIGHT Fund Transfer Hd 9811001	1.00		2,013,422.85
1/07/25	9926 MB DuitNow Reversal MIRA BRIGHT Fund Transfer Hd 9811037		1.00	2,013,423.85
1/07/25	9925 MB DuitNow MIRA BRIGHT Fund Transfer Hd 9811004	1.00		2,013,422.85
1/07/25	9926 MB DuitNow Reversal MIRA BRIGHT Fund Transfer Hd 9811057		1.00	2,013,423.85
1/07/25	9925 MB DuitNow MIRA BRIGHT Fund Transfer Hd 9811001	1.00		2,013,422.85
1/07/25	9926 MB DuitNow Reversal MIRA BRIGHT Fund Transfer Hd 9811065		1.00	2,013,423.85
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2634	10.00		2,013,413.85



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**HALAMAN**

**PAGE**

**2 of 6**

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31/07/25	0160 PROFIT PAID		368.02	2,014,781.87
1/08/25	9925 MB DuitNow MIRA BRIGHT Fund Transfer Hd 9811004	1.00		2,014,780.87
1/08/25	9926 MB DuitNow Reversal MIRA BRIGHT Fund Transfer Hd 9811021		1.00	2,014,781.87
1/08/25	9925 MB DuitNow MIRA BRIGHT Fund Transfer Hd 9811003	1.00		2,014,780.87
1/08/25	9926 MB DuitNow Reversal MIRA BRIGHT Fund Transfer Hd 9811024		1.00	2,014,781.87
31/08/25	0160 PROFIT PAID		368.95	2,016,150.82
23/09/25	9925 MB DuitNow MIRA BRIGHT Fund Transfer Hd 9811001	1.00		2,016,149.82
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2493	10.00		2,016,139.82



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**TARIKH PENYATA**  
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**30/09/25**

**HALAMAN**

**PAGE**

**3 of 6**

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23/09/25	9925 MB DuitNow MIRA BRIGHT Fund Transfer Hd 9811003	1.00		2,016,138.82
23/09/25	9926 MB DuitNow Reversal MIRA BRIGHT Fund Transfer Hd 9811016		1.00	2,016,139.82
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2258	10.00		2,016,129.82
23/09/25	9925 MB DuitNow MIRA BRIGHT Fund Transfer Hd 9811007	1.00		2,016,128.82
23/09/25	9926 MB DuitNow Reversal MIRA BRIGHT Fund Transfer Hd 9811027		1.00	2,016,129.82
23/09/25	9925 MB DuitNow MIRA BRIGHT Fund Transfer Hd 9811003	1.00		2,016,128.82
23/09/25	9926 MB DuitNow Reversal MIRA BRIGHT Fund Transfer Hd 9811043		1.00	2,016,129.82



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**HALAMAN**  
**PAGE**  
**NOMBOR AKAUN**  
**ACCOUNT NO**  
**CAWANGAN**  
**BRANCH**

30/09/25

4 of 6

12038028189200

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23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2173	10.00		2,016,119.82
23/09/25	9925 MB DuitNow MIRA BRIGHT Fund Transfer Hd 9811006	1.00		2,016,118.82
23/09/25	9926 MB DuitNow Reversal MIRA BRIGHT Fund Transfer Hd 9811045		1.00	2,016,119.82
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2484	10.00		2,016,109.82
23/09/25	9925 MB DuitNow MIRA BRIGHT Fund Transfer Hd 9811001	1.00		2,016,108.82
23/09/25	9926 MB DuitNow Reversal MIRA BRIGHT Fund Transfer Hd 9811055		1.00	2,016,109.82
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2283	10.00		2,016,099.82



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**HALAMAN**  
**PAGE**  
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**CAWANGAN**  
**BRANCH**

30/09/25

5 of 6

12038028189200

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23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2589	10.00		2,016,089.82
23/09/25	9925 MB DuitNow MIRA BRIGHT Fund Transfer Hd 9811002	1.00		2,016,088.82
23/09/25	9926 MB DuitNow Reversal MIRA BRIGHT Fund Transfer Hd 9811081		1.00	2,016,089.82
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2754	10.00		2,016,079.82
23/09/25	9925 MB DuitNow MIRA BRIGHT Fund Transfer Hd 9811019	1.00		2,016,078.82
23/09/25	9926 MB DuitNow Reversal MIRA BRIGHT Fund Transfer Hd 9811082		1.00	2,016,079.82
23/09/25	9925 MB DuitNow MIRA BRIGHT Fund Transfer Hd 9811003	1.00		2,016,078.82



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**STATEMENT DATE**

**30/09/25**

**HALAMAN**

**PAGE**

**6 of 6**

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23/09/25	9926 MB DuitNow Reversal MIRA BRIGHT Fund Transfer Hd 9811122		1.00	2,016,079.82
30/09/25	0160 PROFIT PAID		325.68	2,017,405.50
RINGKASAN AKAUN / SUMMARY OF ACCOUNT				
TOTAL DEBIT	22	94.00		
TOTAL CREDIT	16	4,075.65		
MONTHLY AVERAGE		2,016,131.89		
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](mailto:contactcenter@bankislam.com.my)