



SALWA BINTI MD RAMLI
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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 | | | 1,002,913.93 |
| 1/07/25 | 9925 MB DuitNow SALWA BINTI MD RAMLI Fund Transfer Hd 9811002 | 1.00 | | 1,002,912.93 |
| 1/07/25 | 9925 MB DuitNow SALWA BINTI MD RAMLI Fund Transfer Hd 9811002 | 1.00 | | 1,002,911.93 |
| 1/07/25 | 9926 MB DuitNow Reversal SALWA BINTI MD RAMLI Fund Transfer Hd 9811001 | | 1.00 | 1,002,912.93 |
| 1/07/25 | 9925 MB DuitNow SALWA BINTI MD RAMLI Fund Transfer Hd 9811004 | 1.00 | | 1,002,911.93 |
| 1/07/25 | 9925 MB DuitNow SALWA BINTI MD RAMLI Fund Transfer Hd 9811004 | 1.00 | | 1,002,910.93 |
| 1/07/25 | 9926 MB DuitNow Reversal SALWA BINTI MD RAMLI Fund Transfer Hd 9811001 | | 1.00 | 1,002,911.93 |
| 1/07/25 | 9824 MBitNow QR P2P SALWA BINTI MD RAMLI QR480158702926MB 'fnx 9811002 | 2.00 | | 1,002,909.93 |



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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 |
|----------------|---------------------------------------------------------------------------------------------------------|----------------------|------------------------|-----------------------|
| 1/07/25 | 9824 MBitNow QR P2P SALWA BINTI MD RAMLI QR236743614135MB 'fnx 9811002 | 2.00 | | 1,002,907.93 |
| 1/07/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2545 | 10.00 | | 1,002,897.93 |
| 1/07/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2946 | 10.00 | | 1,002,887.93 |
| 1/07/25 | 9925 MB DuitNow SALWA BINTI MD RAMLI Fund Transfer Hd 9811004 | 1.00 | | 1,002,886.93 |
| 1/07/25 | 9926 MB DuitNow Reversal SALWA BINTI MD RAMLI Fund Transfer Hd 9811003 | | 1.00 | 1,002,887.93 |
| 1/07/25 | 9824 MBitNow QR P2P SALWA BINTI MD RAMLI QR059089909572MB 'fnx 9811004 | 2.00 | | 1,002,885.93 |
| 1/07/25 | 9925 MB DuitNow SALWA BINTI MD RAMLI Fund Transfer Hd 9811001 | 1.00 | | 1,002,884.93 |



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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 |
|----------------|---------------------------------------------------------------------------------------------------------|----------------------|------------------------|-----------------------|
| 1/07/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2846 | 10.00 | | 1,002,874.93 |
| 1/07/25 | 9824 MBitNow QR P2P SALWA BINTI MD RAMLI QR022049251847MB 'fnx 9811003 | 2.00 | | 1,002,872.93 |
| 1/07/25 | 9925 MB DuitNow SALWA BINTI MD RAMLI Fund Transfer Hd 9811006 | 1.00 | | 1,002,871.93 |
| 1/07/25 | 9926 MB DuitNow Reversal SALWA BINTI MD RAMLI Fund Transfer Hd 9811002 | | 1.00 | 1,002,872.93 |
| 1/07/25 | 9824 MBitNow QR P2P SALWA BINTI MD RAMLI QR076160781964MB 'fnx 9811006 | 2.00 | | 1,002,870.93 |
| 1/07/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2400 | 10.00 | | 1,002,860.93 |
| 1/07/25 | 9925 MB DuitNow SALWA BINTI MD RAMLI Fund Transfer Hd 9811004 | 1.00 | | 1,002,859.93 |



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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 |
|----------------|---------------------------------------------------------------------------------------------------------|----------------------|------------------------|-----------------------|
| 1/07/25 | 9824 MBitNow QR P2P SALWA BINTI MD RAMLI QR962811672744MB 'fnx 9811009 | 2.00 | | 1,002,857.93 |
| 1/07/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2549 | 10.00 | | 1,002,847.93 |
| 1/07/25 | 9925 MB DuitNow SALWA BINTI MD RAMLI Fund Transfer Hd 9811008 | 1.00 | | 1,002,846.93 |
| 1/07/25 | 9926 MB DuitNow Reversal SALWA BINTI MD RAMLI Fund Transfer Hd 9811006 | | 1.00 | 1,002,847.93 |
| 1/07/25 | 9824 MBitNow QR P2P SALWA BINTI MD RAMLI QR619499990578MB 'fnx 9811009 | 2.00 | | 1,002,845.93 |
| 1/07/25 | 9925 MB DuitNow SALWA BINTI MD RAMLI Fund Transfer Hd 9811009 | 1.00 | | 1,002,844.93 |
| 1/07/25 | 9824 MBitNow QR P2P SALWA BINTI MD RAMLI QR778022530359MB 'fnx 9811011 | 2.00 | | 1,002,842.93 |



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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 |
|----------------|---------------------------------------------------------------------------------------------------------|----------------------|------------------------|-----------------------|
| 1/07/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2196 | 10.00 | | 1,002,832.93 |
| 1/07/25 | 9925 MB DuitNow SALWA BINTI MD RAMLI Fund Transfer Hd 9811001 | 1.00 | | 1,002,831.93 |
| 1/07/25 | 9926 MB DuitNow Reversal SALWA BINTI MD RAMLI Fund Transfer Hd 9811010 | | 1.00 | 1,002,832.93 |
| 1/07/25 | 9925 MB DuitNow SALWA BINTI MD RAMLI Fund Transfer Hd 9811009 | 1.00 | | 1,002,831.93 |
| 1/07/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2314 | 10.00 | | 1,002,821.93 |
| 1/07/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2847 | 10.00 | | 1,002,811.93 |
| 1/07/25 | 9926 MB DuitNow Reversal SALWA BINTI MD RAMLI Fund Transfer Hd 9811011 | | 1.00 | 1,002,812.93 |



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| TARIKH DATE | KETERANGAN DESCRIPTION | DEBIT DEBIT RM | KREDIT CREDIT RM | BAKI BALANCE RM |
|----------------|---------------------------------------------------------------------------------------------------------|----------------------|------------------------|-----------------------|
| 1/07/25 | 9925 MB DuitNow SALWA BINTI MD RAMLI Fund Transfer Hd 9811002 | 1.00 | | 1,002,811.93 |
| 1/07/25 | 9925 MB DuitNow SALWA BINTI MD RAMLI Fund Transfer Hd 9811003 | 1.00 | | 1,002,810.93 |
| 1/07/25 | 9824 MBitNow QR P2P SALWA BINTI MD RAMLI QR547177297683MB 'fnx 9811013 | 2.00 | | 1,002,808.93 |
| 1/07/25 | 9824 MBitNow QR P2P SALWA BINTI MD RAMLI QR100872774249MB 'fnx 9811018 | 2.00 | | 1,002,806.93 |
| 1/07/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2754 | 10.00 | | 1,002,796.93 |
| 1/07/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2643 | 10.00 | | 1,002,786.93 |
| 1/07/25 | 9925 MB DuitNow SALWA BINTI MD RAMLI Fund Transfer Hd 9811009 | 1.00 | | 1,002,785.93 |



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| TARIKH DATE | KETERANGAN DESCRIPTION | DEBIT DEBIT RM | KREDIT CREDIT RM | BAKI BALANCE RM |
|----------------|------------------------------------------------------------------------------------|----------------------|------------------------|-----------------------|
| 1/07/25 | 9925 MB DuitNow SALWA BINTI MD RAMLI Fund Transfer Hd 9811003 | 1.00 | | 1,002,784.93 |
| 1/07/25 | 9926 MB DuitNow Reversal SALWA BINTI MD RAMLI Fund Transfer Hd 9811024 | | 1.00 | 1,002,785.93 |
| 1/07/25 | 9824 MBitNow QR P2P SALWA BINTI MD RAMLI QR143900649376MB 'fnx 9811059 | 2.00 | | 1,002,783.93 |
| 1/07/25 | 9925 MB DuitNow SALWA BINTI MD RAMLI Fund Transfer Hd 9811008 | 1.00 | | 1,002,782.93 |
| 1/07/25 | 9926 MB DuitNow Reversal SALWA BINTI MD RAMLI Fund Transfer Hd 9811049 | | 1.00 | 1,002,783.93 |
| 1/07/25 | 9824 MBitNow QR P2P SALWA BINTI MD RAMLI QR925006538828MB 'fnx 9811068 | 2.00 | | 1,002,781.93 |
| 1/07/25 | 9925 MB DuitNow SALWA BINTI MD RAMLI Fund Transfer Hd 9811005 | 1.00 | | 1,002,780.93 |



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|----------------|---------------------------------------------------------------------------------------------------------|----------------------|------------------------|-----------------------|
| 1/07/25 | 9925 MB DuitNow SALWA BINTI MD RAMLI Fund Transfer Hd 9811011 | 1.00 | | 1,002,779.93 |
| 1/07/25 | 9926 MB DuitNow Reversal SALWA BINTI MD RAMLI Fund Transfer Hd 9811068 | | 1.00 | 1,002,780.93 |
| 1/07/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2763 | 10.00 | | 1,002,770.93 |
| 1/07/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2549 | 10.00 | | 1,002,760.93 |
| 31/07/25 | 0160 PROFIT PAID | | 681.33 | 1,003,442.26 |
| 1/08/25 | 9925 MB DuitNow SALWA BINTI MD RAMLI Fund Transfer Hd 9811001 | 1.00 | | 1,003,441.26 |
| 1/08/25 | 9925 MB DuitNow SALWA BINTI MD RAMLI Fund Transfer Hd 9811002 | 1.00 | | 1,003,440.26 |
| 1/08/25 | 9926 MB DuitNow Reversal SALWA BINTI MD RAMLI Fund Transfer Hd 9811001 | | 1.00 | 1,003,441.26 |



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| TARIKH DATE | KETERANGAN DESCRIPTION | DEBIT DEBIT RM | KREDIT CREDIT RM | BAKI BALANCE RM |
|----------------|---------------------------------------------------------------------------------------------------------|----------------------|------------------------|-----------------------|
| 1/08/25 | 9824 MBitNow QR P2P SALWA BINTI MD RAMLI QR065757401099MB 'fnx 9811002 | 2.00 | | 1,003,439.26 |
| 1/08/25 | 9925 MB DuitNow SALWA BINTI MD RAMLI Fund Transfer Hd 9811003 | 1.00 | | 1,003,438.26 |
| 1/08/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2235 | 10.00 | | 1,003,428.26 |
| 1/08/25 | 9824 MBitNow QR P2P SALWA BINTI MD RAMLI QR278678950299MB 'fnx 9811003 | 2.00 | | 1,003,426.26 |
| 1/08/25 | 9925 MB DuitNow SALWA BINTI MD RAMLI Fund Transfer Hd 9811004 | 1.00 | | 1,003,425.26 |
| 1/08/25 | 9926 MB DuitNow Reversal SALWA BINTI MD RAMLI Fund Transfer Hd 9811002 | | 1.00 | 1,003,426.26 |
| 1/08/25 | 9824 MBitNow QR P2P SALWA BINTI MD RAMLI QR468576002120MB 'fnx 9811005 | 2.00 | | 1,003,424.26 |



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|----------------|---------------------------------------------------------------------------------------------------------|----------------------|------------------------|-----------------------|
| 1/08/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2047 | 10.00 | | 1,003,414.26 |
| 1/08/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2724 | 10.00 | | 1,003,404.26 |
| 1/08/25 | 9925 MB DuitNow SALWA BINTI MD RAMLI Fund Transfer Hd 9811002 | 1.00 | | 1,003,403.26 |
| 1/08/25 | 9925 MB DuitNow SALWA BINTI MD RAMLI Fund Transfer Hd 9811002 | 1.00 | | 1,003,402.26 |
| 1/08/25 | 9925 MB DuitNow SALWA BINTI MD RAMLI Fund Transfer Hd 9811004 | 1.00 | | 1,003,401.26 |
| 1/08/25 | 9925 MB DuitNow SALWA BINTI MD RAMLI Fund Transfer Hd 9811002 | 1.00 | | 1,003,400.26 |
| 1/08/25 | 9824 MBitNow QR P2P SALWA BINTI MD RAMLI QR974873971993MB 'fnx 9811016 | 2.00 | | 1,003,398.26 |



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|----------------|---------------------------------------------------------------------------------------------------------------|----------------------|------------------------|-----------------------|
| 1/08/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2498 | 10.00 | | 1,003,388.26 |
| 1/08/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2995 | 10.00 | | 1,003,378.26 |
| 1/08/25 | 9925 MB DuitNow SALWA BINTI MD RAMLI Fund Transfer Hd 9811008 | 1.00 | | 1,003,377.26 |
| 1/08/25 | 9824 MBitNow QR P2P SALWA BINTI MD RAMLI QR847762445652MB 'fnx 9811022 | 2.00 | | 1,003,375.26 |
| 1/08/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2687 | 10.00 | | 1,003,365.26 |
| 1/08/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2324 | 10.00 | | 1,003,355.26 |
| 2/08/25 | 9894 INWARD TRANSFER REV BREG100125 FCN CORPORATE MY Credit Reversal BREG100125 FCN CORPO XRPP001 | | 1.00 | 1,003,356.26 |



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|----------------|---------------------------------------------------------------------------------------------------------|----------------------|------------------------|-----------------------|
| 31/08/25 | 0160 PROFIT PAID | | 681.73 | 1,004,037.99 |
| 4/09/25 | 9925 MB DuitNow SALWA BINTI MD RAMLI Fund Transfer Hd 9811003 | 1.00 | | 1,004,036.99 |
| 4/09/25 | 9925 MB DuitNow SALWA BINTI MD RAMLI Fund Transfer Hd 9811003 | 1.00 | | 1,004,035.99 |
| 4/09/25 | 9824 MBitNow QR P2P SALWA BINTI MD RAMLI QR701265823041MB 'fnx 9811004 | 2.00 | | 1,004,033.99 |
| 4/09/25 | 9824 MBitNow QR P2P SALWA BINTI MD RAMLI QR024080546354MB 'fnx 9811004 | 2.00 | | 1,004,031.99 |
| 4/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFQ2862 | 10.00 | | 1,004,021.99 |
| 4/09/25 | 9825 MBitNow QR P2P REV SALWA BINTI MD RAMLI QR701265823041MB 'fnx 9811001 | | 2.00 | 1,004,023.99 |
| 4/09/25 | 9925 MB DuitNow SALWA BINTI MD RAMLI Fund Transfer Hd 9811004 | 1.00 | | 1,004,022.99 |



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|----------------|---------------------------------------------------------------------------------------------------------|----------------------|------------------------|-----------------------|
| 4/09/25 | 9926 MB DuitNow Reversal SALWA BINTI MD RAMLI Fund Transfer Hd 9811003 | | 1.00 | 1,004,023.99 |
| 4/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2454 | 10.00 | | 1,004,013.99 |
| 4/09/25 | 9824 MBitNow QR P2P SALWA BINTI MD RAMLI QR130926649930MB 'fnx 9811004 | 2.00 | | 1,004,011.99 |
| 4/09/25 | 9925 MB DuitNow SALWA BINTI MD RAMLI Fund Transfer Hd 9811003 | 1.00 | | 1,004,010.99 |
| 4/09/25 | 9824 MBitNow QR P2P SALWA BINTI MD RAMLI QR155525646580MB 'fnx 9811009 | 2.00 | | 1,004,008.99 |
| 4/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2624 | 10.00 | | 1,003,998.99 |
| 4/09/25 | 9925 MB DuitNow SALWA BINTI MD RAMLI Fund Transfer Hd 9811002 | 1.00 | | 1,003,997.99 |



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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 |
|----------------|---------------------------------------------------------------------------------------------------------|----------------------|------------------------|-----------------------|
| 4/09/25 | 9926 MB DuitNow Reversal SALWA BINTI MD RAMLI Fund Transfer Hd 9811006 | | 1.00 | 1,003,998.99 |
| 4/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2466 | 10.00 | | 1,003,988.99 |
| 4/09/25 | 9925 MB DuitNow SALWA BINTI MD RAMLI Fund Transfer Hd 9811007 | 1.00 | | 1,003,987.99 |
| 4/09/25 | 9926 MB DuitNow Reversal SALWA BINTI MD RAMLI Fund Transfer Hd 9811007 | | 1.00 | 1,003,988.99 |
| 4/09/25 | 9824 MBitNow QR P2P SALWA BINTI MD RAMLI QR071283012177MB 'fnx 9811015 | 2.00 | | 1,003,986.99 |
| 4/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2042 | 10.00 | | 1,003,976.99 |
| 4/09/25 | 9925 MB DuitNow SALWA BINTI MD RAMLI Fund Transfer Hd 9811016 | 1.00 | | 1,003,975.99 |



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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 | 9926 MB DuitNow Reversal SALWA BINTI MD RAMLI Fund Transfer Hd 9811012 | | 1.00 | 1,003,976.99 |
| 4/09/25 | 9824 MBitNow QR P2P SALWA BINTI MD RAMLI QR316260821813MB 'fnx 9811011 | 2.00 | | 1,003,974.99 |
| 4/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2944 | 10.00 | | 1,003,964.99 |
| 4/09/25 | 9925 MB DuitNow SALWA BINTI MD RAMLI Fund Transfer Hd 9811001 | 1.00 | | 1,003,963.99 |
| 4/09/25 | 9926 MB DuitNow Reversal SALWA BINTI MD RAMLI Fund Transfer Hd 9811012 | | 1.00 | 1,003,964.99 |
| 4/09/25 | 9824 MBitNow QR P2P SALWA BINTI MD RAMLI QR017039009967MB 'fnx 9811017 | 2.00 | | 1,003,962.99 |
| 4/09/25 | 9925 MB DuitNow SALWA BINTI MD RAMLI Fund Transfer Hd 9811002 | 1.00 | | 1,003,961.99 |



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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 |
|----------------|---------------------------------------------------------------------------------------------------------|----------------------|------------------------|-----------------------|
| 4/09/25 | 9926 MB DuitNow Reversal SALWA BINTI MD RAMLI Fund Transfer Hd 9811013 | | 1.00 | 1,003,962.99 |
| 4/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2192 | 10.00 | | 1,003,952.99 |
| 23/09/25 | 9925 MB DuitNow SALWA BINTI MD RAMLI Fund Transfer Hd 9811001 | 1.00 | | 1,003,951.99 |
| 23/09/25 | 9925 MB DuitNow SALWA BINTI MD RAMLI Fund Transfer Hd 9811001 | 1.00 | | 1,003,950.99 |
| 23/09/25 | 9926 MB DuitNow Reversal SALWA BINTI MD RAMLI Fund Transfer Hd 9811001 | | 1.00 | 1,003,951.99 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2146 | 10.00 | | 1,003,941.99 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2704 | 10.00 | | 1,003,931.99 |



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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 |
|----------------|---------------------------------------------------------------------------------------------------------|----------------------|------------------------|-----------------------|
| 23/09/25 | 9925 MB DuitNow SALWA BINTI MD RAMLI Fund Transfer Hd 9811013 | 1.00 | | 1,003,930.99 |
| 23/09/25 | 9925 MB DuitNow SALWA BINTI MD RAMLI Fund Transfer Hd 9811002 | 1.00 | | 1,003,929.99 |
| 23/09/25 | 9926 MB DuitNow Reversal SALWA BINTI MD RAMLI Fund Transfer Hd 9811010 | | 1.00 | 1,003,930.99 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2267 | 10.00 | | 1,003,920.99 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2408 | 10.00 | | 1,003,910.99 |
| 23/09/25 | 9925 MB DuitNow SALWA BINTI MD RAMLI Fund Transfer Hd 9811003 | 1.00 | | 1,003,909.99 |
| 23/09/25 | 9925 MB DuitNow SALWA BINTI MD RAMLI Fund Transfer Hd 9811010 | 1.00 | | 1,003,908.99 |



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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 |
|----------------|---------------------------------------------------------------------------------------------------------|----------------------|------------------------|-----------------------|
| 23/09/25 | 9926 MB DuitNow Reversal SALWA BINTI MD RAMLI Fund Transfer Hd 9811025 | | 1.00 | 1,003,909.99 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2844 | 10.00 | | 1,003,899.99 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2041 | 10.00 | | 1,003,889.99 |
| 23/09/25 | 9925 MB DuitNow SALWA BINTI MD RAMLI Fund Transfer Hd 9811020 | 1.00 | | 1,003,888.99 |
| 23/09/25 | 9925 MB DuitNow SALWA BINTI MD RAMLI Fund Transfer Hd 9811002 | 1.00 | | 1,003,887.99 |
| 23/09/25 | 9926 MB DuitNow Reversal SALWA BINTI MD RAMLI Fund Transfer Hd 9811035 | | 1.00 | 1,003,888.99 |
| 23/09/25 | 9925 MB DuitNow SALWA BINTI MD RAMLI Fund Transfer Hd 9811006 | 1.00 | | 1,003,887.99 |



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| TARIKH DATE | KETERANGAN DESCRIPTION | DEBIT DEBIT RM | KREDIT CREDIT RM | BAKI BALANCE RM |
|----------------|---------------------------------------------------------------------------------------------------------|----------------------|------------------------|-----------------------|
| 23/09/25 | 9925 MB DuitNow SALWA BINTI MD RAMLI Fund Transfer Hd 9811013 | 1.00 | | 1,003,886.99 |
| 23/09/25 | 9926 MB DuitNow Reversal SALWA BINTI MD RAMLI Fund Transfer Hd 9811042 | | 1.00 | 1,003,887.99 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2134 | 10.00 | | 1,003,877.99 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2460 | 10.00 | | 1,003,867.99 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2068 | 10.00 | | 1,003,857.99 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2478 | 10.00 | | 1,003,847.99 |
| 23/09/25 | 9925 MB DuitNow SALWA BINTI MD RAMLI Fund Transfer Hd 9811001 | 1.00 | | 1,003,846.99 |



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| TARIKH DATE | KETERANGAN DESCRIPTION | DEBIT DEBIT RM | KREDIT CREDIT RM | BAKI BALANCE RM |
|----------------|---------------------------------------------------------------------------------------------------------|----------------------|------------------------|-----------------------|
| 23/09/25 | 9925 MB DuitNow SALWA BINTI MD RAMLI Fund Transfer Hd 9811003 | 1.00 | | 1,003,845.99 |
| 23/09/25 | 9926 MB DuitNow Reversal SALWA BINTI MD RAMLI Fund Transfer Hd 9811058 | | 1.00 | 1,003,846.99 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2337 | 10.00 | | 1,003,836.99 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2154 | 10.00 | | 1,003,826.99 |
| 23/09/25 | 9925 MB DuitNow SALWA BINTI MD RAMLI Fund Transfer Hd 9811010 | 1.00 | | 1,003,825.99 |
| 23/09/25 | 9926 MB DuitNow Reversal SALWA BINTI MD RAMLI Fund Transfer Hd 9811073 | | 1.00 | 1,003,826.99 |
| 23/09/25 | 9925 MB DuitNow SALWA BINTI MD RAMLI Fund Transfer Hd 9811005 | 1.00 | | 1,003,825.99 |



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PENYATA AKAUN / ACCOUNT STATEMENT

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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 EFO2546 | 10.00 | | 1,003,815.99 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2056 | 10.00 | | 1,003,805.99 |
| 23/09/25 | 9925 MB DuitNow SALWA BINTI MD RAMLI Fund Transfer Hd 9811006 | 1.00 | | 1,003,804.99 |
| 23/09/25 | 9926 MB DuitNow Reversal SALWA BINTI MD RAMLI Fund Transfer Hd 9811085 | | 1.00 | 1,003,805.99 |
| 23/09/25 | 9925 MB DuitNow SALWA BINTI MD RAMLI Fund Transfer Hd 9811003 | 1.00 | | 1,003,804.99 |
| 23/09/25 | 9925 MB DuitNow SALWA BINTI MD RAMLI Fund Transfer Hd 9811005 | 1.00 | | 1,003,803.99 |
| 23/09/25 | 9925 MB DuitNow SALWA BINTI MD RAMLI Fund Transfer Hd 9811021 | 1.00 | | 1,003,802.99 |



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| TARIKH DATE | KETERANGAN DESCRIPTION | DEBIT DEBIT RM | KREDIT CREDIT RM | BAKI BALANCE RM |
|----------------|---------------------------------------------------------------------------------------------------------|----------------------|------------------------|-----------------------|
| 23/09/25 | 9926 MB DuitNow Reversal SALWA BINTI MD RAMLI Fund Transfer Hd 9811090 | | 1.00 | 1,003,803.99 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2648 | 10.00 | | 1,003,793.99 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2220 | 10.00 | | 1,003,783.99 |
| 23/09/25 | 9925 MB DuitNow SALWA BINTI MD RAMLI Fund Transfer Hd 9811001 | 1.00 | | 1,003,782.99 |
| 23/09/25 | 9925 MB DuitNow SALWA BINTI MD RAMLI Fund Transfer Hd 9811002 | 1.00 | | 1,003,781.99 |
| 23/09/25 | 9926 MB DuitNow Reversal SALWA BINTI MD RAMLI Fund Transfer Hd 9811104 | | 1.00 | 1,003,782.99 |
| 23/09/25 | 9925 MB DuitNow SALWA BINTI MD RAMLI Fund Transfer Hd 9811003 | 1.00 | | 1,003,781.99 |



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| TARIKH DATE | KETERANGAN DESCRIPTION | DEBIT DEBIT RM | KREDIT CREDIT RM | BAKI BALANCE RM |
|----------------|---------------------------------------------------------------------------------------------------------|----------------------|------------------------|-----------------------|
| 23/09/25 | 9925 MB DuitNow SALWA BINTI MD RAMLI Fund Transfer Hd 9811007 | 1.00 | | 1,003,780.99 |
| 23/09/25 | 9926 MB DuitNow Reversal SALWA BINTI MD RAMLI Fund Transfer Hd 9811118 | | 1.00 | 1,003,781.99 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2463 | 10.00 | | 1,003,771.99 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2334 | 10.00 | | 1,003,761.99 |
| 23/09/25 | 9925 MB DuitNow SALWA BINTI MD RAMLI Fund Transfer Hd 9811001 | 1.00 | | 1,003,760.99 |
| 23/09/25 | 9925 MB DuitNow SALWA BINTI MD RAMLI Fund Transfer Hd 9811004 | 1.00 | | 1,003,759.99 |
| 23/09/25 | 9926 MB DuitNow Reversal SALWA BINTI MD RAMLI Fund Transfer Hd 9811120 | | 1.00 | 1,003,760.99 |



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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 EFO2147 | 10.00 | | 1,003,750.99 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2341 | 10.00 | | 1,003,740.99 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2567 | 10.00 | | 1,003,730.99 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2664 | 10.00 | | 1,003,720.99 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2844 | 10.00 | | 1,003,710.99 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2434 | 10.00 | | 1,003,700.99 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2402 | 10.00 | | 1,003,690.99 |



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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 EFO2602 | 10.00 | | 1,003,680.99 |
| 24/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2559 | 10.00 | | 1,003,670.99 |
| 24/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2854 | 10.00 | | 1,003,660.99 |
| 24/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2048 | 10.00 | | 1,003,650.99 |
| 24/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2994 | 10.00 | | 1,003,640.99 |
| 24/09/25 | 9925 MB DuitNow SALWA BINTI MD RAMLI Fund Transfer Hd 9811003 | 1.00 | | 1,003,639.99 |
| 24/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2456 | 10.00 | | 1,003,629.99 |



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| TARIKH DATE | KETERANGAN DESCRIPTION | DEBIT DEBIT RM | KREDIT CREDIT RM | BAKI BALANCE RM |
|----------------|---------------------------------------------------------------------------------------------------------|----------------------|------------------------|-----------------------|
| 24/09/25 | 9925 MB DuitNow SALWA BINTI MD RAMLI Fund Transfer Hd 9811002 | 1.00 | | 1,003,628.99 |
| 24/09/25 | 9926 MB DuitNow Reversal SALWA BINTI MD RAMLI Fund Transfer Hd 9811004 | | 1.00 | 1,003,629.99 |
| 24/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2056 | 10.00 | | 1,003,619.99 |
| 24/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2333 | 10.00 | | 1,003,609.99 |
| 24/09/25 | 9925 MB DuitNow SALWA BINTI MD RAMLI Fund Transfer Hd 9811001 | 1.00 | | 1,003,608.99 |
| 24/09/25 | 9925 MB DuitNow SALWA BINTI MD RAMLI Fund Transfer Hd 9811005 | 1.00 | | 1,003,607.99 |
| 24/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2524 | 10.00 | | 1,003,597.99 |



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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 |
|----------------|---------------------------------------------------------------------------------------------------------|----------------------|------------------------|-----------------------|
| 24/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2457 | 10.00 | | 1,003,587.99 |
| 24/09/25 | 9925 MB DuitNow SALWA BINTI MD RAMLI Fund Transfer Hd 9811002 | 1.00 | | 1,003,586.99 |
| 24/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2602 | 10.00 | | 1,003,576.99 |
| 24/09/25 | 9925 MB DuitNow SALWA BINTI MD RAMLI Fund Transfer Hd 9811006 | 1.00 | | 1,003,575.99 |
| 24/09/25 | 9926 MB DuitNow Reversal SALWA BINTI MD RAMLI Fund Transfer Hd 9811039 | | 1.00 | 1,003,576.99 |
| 24/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2047 | 10.00 | | 1,003,566.99 |
| 24/09/25 | 9925 MB DuitNow SALWA BINTI MD RAMLI Fund Transfer Hd 9811001 | 1.00 | | 1,003,565.99 |



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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 |
|----------------|---------------------------------------------------------------------------------------------------------|----------------------|------------------------|-----------------------|
| 24/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2694 | 10.00 | | 1,003,555.99 |
| 24/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2004 | 10.00 | | 1,003,545.99 |
| 24/09/25 | 9925 MB DuitNow SALWA BINTI MD RAMLI Fund Transfer Hd 9811001 | 1.00 | | 1,003,544.99 |
| 24/09/25 | 9925 MB DuitNow SALWA BINTI MD RAMLI Fund Transfer Hd 9811004 | 1.00 | | 1,003,543.99 |
| 24/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2596 | 10.00 | | 1,003,533.99 |
| 24/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2645 | 10.00 | | 1,003,523.99 |
| 24/09/25 | 9925 MB DuitNow SALWA BINTI MD RAMLI Fund Transfer Hd 9811003 | 1.00 | | 1,003,522.99 |



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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 |
|----------------|---------------------------------------------------------------------------------------------------------|----------------------|------------------------|-----------------------|
| 24/09/25 | 9926 MB DuitNow Reversal SALWA BINTI MD RAMLI Fund Transfer Hd 9811038 | | 1.00 | 1,003,523.99 |
| 24/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2201 | 10.00 | | 1,003,513.99 |
| 24/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2952 | 10.00 | | 1,003,503.99 |
| 24/09/25 | 9925 MB DuitNow SALWA BINTI MD RAMLI Fund Transfer Hd 9811006 | 1.00 | | 1,003,502.99 |
| 24/09/25 | 9926 MB DuitNow Reversal SALWA BINTI MD RAMLI Fund Transfer Hd 9811042 | | 1.00 | 1,003,503.99 |
| 24/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2142 | 10.00 | | 1,003,493.99 |
| 24/09/25 | 9925 MB DuitNow SALWA BINTI MD RAMLI Fund Transfer Hd 9811004 | 1.00 | | 1,003,492.99 |



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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 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2905 | 10.00 | | 1,003,482.99 |
| 24/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2804 | 10.00 | | 1,003,472.99 |
| 24/09/25 | 9925 MB DuitNow SALWA BINTI MD RAMLI Fund Transfer Hd 9811002 | 1.00 | | 1,003,471.99 |
| 24/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2409 | 10.00 | | 1,003,461.99 |
| 24/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2294 | 10.00 | | 1,003,451.99 |
| 24/09/25 | 9925 MB DuitNow SALWA BINTI MD RAMLI Fund Transfer Hd 9811010 | 1.00 | | 1,003,450.99 |
| 24/09/25 | 9926 MB DuitNow Reversal SALWA BINTI MD RAMLI Fund Transfer Hd 9811044 | | 1.00 | 1,003,451.99 |



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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 |
|----------------|---------------------------------------------------------------------------------------------------------|----------------------|------------------------|-----------------------|
| 24/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2516 | 10.00 | | 1,003,441.99 |
| 24/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2114 | 10.00 | | 1,003,431.99 |
| 24/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2794 | 10.00 | | 1,003,421.99 |
| 30/09/25 | 0160 PROFIT PAID | | 660.05 | 1,004,082.04 |

RINGKASAN AKAUN / SUMMARY OF ACCOUNT

| | | |
|-----------------|-----|--------------|
| TOTAL DEBIT | 176 | 893.00 |
| TOTAL CREDIT | 40 | 2,061.11 |
| MONTHLY AVERAGE | | 1,003,828.52 |

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