



NGUYET NESTOR
No. 15 Jln Gambut 2
Kuantan Pahang 25000 Malaysia

TARIKH PENYATA
STATEMENT DATE
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NOMBOR AKAUN
ACCOUNT NO
CAWANGAN
BRANCH

30/09/25

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12038028190150

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 | | | 2,013,438.10 |
| 1/07/25 | 9925 MB DuitNow NGUYET NESTOR Fund Transfer Hd 9811002 | 1.00 | | 2,013,437.10 |
| 1/07/25 | 9926 MB DuitNow Reversal NGUYET NESTOR Fund Transfer Hd 9811061 | | 1.00 | 2,013,438.10 |
| 1/07/25 | 9926 MB DuitNow Reversal NGUYET NESTOR Fund Transfer Hd 9811090 | | 1.00 | 2,013,439.10 |
| 1/07/25 | 9925 MB DuitNow NGUYET NESTOR Fund Transfer Hd 9811001 | 1.00 | | 2,013,438.10 |
| 1/07/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2741 | 10.00 | | 2,013,428.10 |
| 31/07/25 | 0160 PROFIT PAID | | 368.03 | 2,014,796.13 |
| 1/08/25 | 9925 MB DuitNow NGUYET NESTOR Fund Transfer Hd 9811001 | 1.00 | | 2,014,795.13 |



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|----------------|---|----------------------|------------------------|-----------------------|
| 1/08/25 | 9926 MB DuitNow Reversal NGUYET NESTOR Fund Transfer Hd 9811016 | | 1.00 | 2,014,796.13 |
| 1/08/25 | 9824 MBitNow QR P2P NGUYET NESTOR QR262073326905MB 'fnx 9811039 | 2.00 | | 2,014,794.13 |
| 1/08/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2314 | 10.00 | | 2,014,784.13 |
| 31/08/25 | 0160 PROFIT PAID | | 368.95 | 2,016,153.08 |
| 23/09/25 | 9925 MB DuitNow NGUYET NESTOR Fund Transfer Hd 9811002 | 1.00 | | 2,016,152.08 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2650 | 10.00 | | 2,016,142.08 |
| 23/09/25 | 9925 MB DuitNow NGUYET NESTOR Fund Transfer Hd 9811001 | 1.00 | | 2,016,141.08 |
| 23/09/25 | 9926 MB DuitNow Reversal NGUYET NESTOR Fund Transfer Hd 9811021 | | 1.00 | 2,016,142.08 |



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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 EFO2426 | 10.00 | | 2,016,132.08 |
| 23/09/25 | 9925 MB DuitNow NGUYET NESTOR Fund Transfer Hd 9811007 | 1.00 | | 2,016,131.08 |
| 23/09/25 | 9926 MB DuitNow Reversal NGUYET NESTOR Fund Transfer Hd 9811028 | | 1.00 | 2,016,132.08 |
| 23/09/25 | 9925 MB DuitNow NGUYET NESTOR Fund Transfer Hd 9811008 | 1.00 | | 2,016,131.08 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2141 | 10.00 | | 2,016,121.08 |
| 23/09/25 | 9925 MB DuitNow NGUYET NESTOR Fund Transfer Hd 9811007 | 1.00 | | 2,016,120.08 |
| 23/09/25 | 9926 MB DuitNow Reversal NGUYET NESTOR Fund Transfer Hd 9811044 | | 1.00 | 2,016,121.08 |



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|----------------|---|----------------------|------------------------|-----------------------|
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2440 | 10.00 | | 2,016,111.08 |
| 23/09/25 | 9925 MB DuitNow NGUYET NESTOR Fund Transfer Hd 9811003 | 1.00 | | 2,016,110.08 |
| 23/09/25 | 9926 MB DuitNow Reversal NGUYET NESTOR Fund Transfer Hd 9811059 | | 1.00 | 2,016,111.08 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2842 | 10.00 | | 2,016,101.08 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2734 | 10.00 | | 2,016,091.08 |
| 23/09/25 | 9925 MB DuitNow NGUYET NESTOR Fund Transfer Hd 9811006 | 1.00 | | 2,016,090.08 |
| 23/09/25 | 9926 MB DuitNow Reversal NGUYET NESTOR Fund Transfer Hd 9811082 | | 1.00 | 2,016,091.08 |



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|----------------|---|----------------------|------------------------|-----------------------|
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2487 | 10.00 | | 2,016,081.08 |
| 23/09/25 | 9925 MB DuitNow NGUYET NESTOR Fund Transfer Hd 9811003 | 1.00 | | 2,016,080.08 |
| 23/09/25 | 9926 MB DuitNow Reversal NGUYET NESTOR Fund Transfer Hd 9811101 | | 1.00 | 2,016,081.08 |
| 30/09/25 | 0160 PROFIT PAID | | 325.68 | 2,017,406.76 |

RINGKASAN AKAUN / SUMMARY OF ACCOUNT

| | | |
|-----------------|----|--------------|
| TOTAL DEBIT | 21 | 103.00 |
| TOTAL CREDIT | 12 | 4,071.66 |
| MONTHLY AVERAGE | | 2,016,133.88 |

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