



OLIVER MACFARLANE  
No 48A, Jalan Salak  
Indah, 75450 Ayer Keroh, Melaka

**TARIKH PENYATA**  
**STATEMENT DATE**  
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**NOMBOR AKAUN**  
**ACCOUNT NO**  
**CAWANGAN**  
**BRANCH**

30/09/25

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12038028190733

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<br>DATE | KETERANGAN<br>DESCRIPTION   | DEBIT<br>DEBIT<br>RM | KREDIT<br>CREDIT<br>RM | BAKI<br>BALANCE<br>RM |
|----------------|---|----------------------|------------------------|-----------------------|
|                | BAL B/F   |                      |                        | 2,013,466.11          |
| 1/07/25        | 9925 MB DuitNow<br>OLIVER MACFARLANE<br>Fund Transfer<br>Hd<br>9811005                                  | 1.00                 |                        | 2,013,465.11          |
| 1/07/25        | 9926 MB DuitNow Reversal<br>OLIVER MACFARLANE<br>Fund Transfer<br>Hd<br>9811035                         |                      | 1.00                   | 2,013,466.11          |
| 1/07/25        | 9925 MB DuitNow<br>OLIVER MACFARLANE<br>Fund Transfer<br>Hd<br>9811002                                  | 1.00                 |                        | 2,013,465.11          |
| 1/07/25        | 9926 MB DuitNow Reversal<br>OLIVER MACFARLANE<br>Fund Transfer<br>Hd<br>9811087                         |                      | 1.00                   | 2,013,466.11          |
| 1/07/25        | 9824 MBitNow QR P2P<br>OLIVER MACFARLANE<br>QR902520496832MB<br>'fnx<br>9811093                         | 2.00                 |                        | 2,013,464.11          |
| 1/07/25        | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2157 | 10.00                |                        | 2,013,454.11          |
| 31/07/25       | 0160 PROFIT PAID  |                      | 368.05                 | 2,014,822.16          |



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|----------------|---|----------------------|------------------------|-----------------------|
| 1/08/25        | 9925 MB DuitNow<br>OLIVER MACFARLANE<br>Fund Transfer<br>Hd<br>9811007                                  | 1.00                 |                        | 2,014,821.16          |
| 1/08/25        | 9926 MB DuitNow Reversal<br>OLIVER MACFARLANE<br>Fund Transfer<br>Hd<br>9811010                         |                      | 1.00                   | 2,014,822.16          |
| 1/08/25        | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2481 | 10.00                |                        | 2,014,812.16          |
| 1/08/25        | 9925 MB DuitNow<br>OLIVER MACFARLANE<br>Fund Transfer<br>Hd<br>9811014                                  | 1.00                 |                        | 2,014,811.16          |
| 1/08/25        | 9926 MB DuitNow Reversal<br>OLIVER MACFARLANE<br>Fund Transfer<br>Hd<br>9811026                         |                      | 1.00                   | 2,014,812.16          |
| 1/08/25        | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2488 | 10.00                |                        | 2,014,802.16          |
| 1/08/25        | 9925 MB DuitNow<br>OLIVER MACFARLANE<br>Fund Transfer<br>Hd<br>9811001                                  | 1.00                 |                        | 2,014,801.16          |



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|----------------|---|----------------------|------------------------|-----------------------|
| 1/08/25        | 9926 MB DuitNow Reversal<br>OLIVER MACFARLANE<br>Fund Transfer<br>Hd<br>9811024                         |                      | 1.00                   | 2,014,802.16          |
| 1/08/25        | 9824 MBitNow QR P2P<br>OLIVER MACFARLANE<br>QR438596366365MB<br>'fnx<br>9811057                         | 2.00                 |                        | 2,014,800.16          |
| 1/08/25        | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2126 | 10.00                |                        | 2,014,790.16          |
| 31/08/25       | 0160 PROFIT PAID  |                      | 368.95                 | 2,016,159.11          |
| 23/09/25       | 9925 MB DuitNow<br>OLIVER MACFARLANE<br>Fund Transfer<br>Hd<br>9811001                                  | 1.00                 |                        | 2,016,158.11          |
| 23/09/25       | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2010 | 10.00                |                        | 2,016,148.11          |
| 23/09/25       | 9925 MB DuitNow<br>OLIVER MACFARLANE<br>Fund Transfer<br>Hd<br>9811007                                  | 1.00                 |                        | 2,016,147.11          |
| 23/09/25       | 9926 MB DuitNow Reversal<br>OLIVER MACFARLANE<br>Fund Transfer<br>Hd<br>9811017                         |                      | 1.00                   | 2,016,148.11          |



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|----------------|---|----------------------|------------------------|-----------------------|
| 23/09/25       | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2642 | 10.00                |                        | 2,016,138.11          |
| 23/09/25       | 9925 MB DuitNow<br>OLIVER MACFARLANE<br>Fund Transfer<br>Hd<br>9811007                                  | 1.00                 |                        | 2,016,137.11          |
| 23/09/25       | 9926 MB DuitNow Reversal<br>OLIVER MACFARLANE<br>Fund Transfer<br>Hd<br>9811028                         |                      | 1.00                   | 2,016,138.11          |
| 23/09/25       | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2154 | 10.00                |                        | 2,016,128.11          |
| 23/09/25       | 9925 MB DuitNow<br>OLIVER MACFARLANE<br>Fund Transfer<br>Hd<br>9811005                                  | 1.00                 |                        | 2,016,127.11          |
| 23/09/25       | 9926 MB DuitNow Reversal<br>OLIVER MACFARLANE<br>Fund Transfer<br>Hd<br>9811051                         |                      | 1.00                   | 2,016,128.11          |
| 23/09/25       | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2394 | 10.00                |                        | 2,016,118.11          |



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|----------------|---|----------------------|------------------------|-----------------------|
| 23/09/25       | 9925 MB DuitNow<br>OLIVER MACFARLANE<br>Fund Transfer<br>Hd<br>9811014                                  | 1.00                 |                        | 2,016,117.11          |
| 23/09/25       | 9926 MB DuitNow Reversal<br>OLIVER MACFARLANE<br>Fund Transfer<br>Hd<br>9811060                         |                      | 1.00                   | 2,016,118.11          |
| 23/09/25       | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2144 | 10.00                |                        | 2,016,108.11          |
| 23/09/25       | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2242 | 10.00                |                        | 2,016,098.11          |
| 23/09/25       | 9925 MB DuitNow<br>OLIVER MACFARLANE<br>Fund Transfer<br>Hd<br>9811015                                  | 1.00                 |                        | 2,016,097.11          |
| 23/09/25       | 9926 MB DuitNow Reversal<br>OLIVER MACFARLANE<br>Fund Transfer<br>Hd<br>9811079                         |                      | 1.00                   | 2,016,098.11          |
| 23/09/25       | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2364 | 10.00                |                        | 2,016,088.11          |



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|--------------------------------------|---------------------------|----------------------|------------------------|-----------------------|
| 30/09/25                             | 0160 PROFIT PAID          |                      | 325.68                 | 2,017,413.79          |
| RINGKASAN AKAUN / SUMMARY OF ACCOUNT |                           |                      |                        |                       |
| TOTAL DEBIT                          | 24                        | 125.00               |                        |                       |
| TOTAL CREDIT                         | 13                        | 4,072.68             |                        |                       |
| MONTHLY AVERAGE                      |                           | 2,016,140.18         |                        |                       |
| 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)