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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 | | | 31,390.83 |
| 1/07/25 | 9925 MB DuitNow MR FARID RAVI Fund Transfer Hd 9811001 | 1.00 | | 31,389.83 |
| 1/07/25 | 9926 MB DuitNow Reversal MR FARID RAVI Fund Transfer Hd 9811001 | | 1.00 | 31,390.83 |
| 1/07/25 | 9925 MB DuitNow MR FARID RAVI Fund Transfer Hd 9811001 | 1.00 | | 31,389.83 |
| 1/07/25 | 9926 MB DuitNow Reversal MR FARID RAVI Fund Transfer Hd 9811002 | | 1.00 | 31,390.83 |
| 1/07/25 | 9925 MB DuitNow MR FARID RAVI Fund Transfer Hd 9811002 | 1.00 | | 31,389.83 |
| 1/07/25 | 9926 MB DuitNow Reversal MR FARID RAVI Fund Transfer Hd 9811002 | | 1.00 | 31,390.83 |
| 1/07/25 | 9824 MBitNow QR P2P Individual Dua QR161580326945MB 'fnx 9811002 | 2.00 | | 31,388.83 |



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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 |
|----------------|---|----------------------|------------------------|-----------------------|
| 1/07/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2043 | 10.00 | | 31,378.83 |
| 1/07/25 | 9925 MB DuitNow MR FARID RAVI Fund Transfer Hd 9811002 | 1.00 | | 31,377.83 |
| 1/07/25 | 9926 MB DuitNow Reversal MR FARID RAVI Fund Transfer Hd 9811002 | | 1.00 | 31,378.83 |
| 1/07/25 | 9824 MBitNow QR P2P Individual Dua QR709809482010MB 'fnx 9811003 | 2.00 | | 31,376.83 |
| 1/07/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2904 | 10.00 | | 31,366.83 |
| 1/07/25 | 9925 MB DuitNow MR FARID RAVI Fund Transfer Hd 9811007 | 1.00 | | 31,365.83 |
| 1/07/25 | 9926 MB DuitNow Reversal MR FARID RAVI Fund Transfer Hd 9811003 | | 1.00 | 31,366.83 |



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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 |
|----------------|---|----------------------|------------------------|-----------------------|
| 1/07/25 | 9824 MBitNow QR P2P Individual Dua QR659346666499MB 'fnx 9811004 | 2.00 | | 31,364.83 |
| 1/07/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2743 | 10.00 | | 31,354.83 |
| 1/07/25 | 9925 MB DuitNow MR FARID RAVI Fund Transfer Hd 9811004 | 1.00 | | 31,353.83 |
| 1/07/25 | 9926 MB DuitNow Reversal MR FARID RAVI Fund Transfer Hd 9811005 | | 1.00 | 31,354.83 |
| 1/07/25 | 9824 MBitNow QR P2P Individual Dua QR846639183811MB 'fnx 9811008 | 2.00 | | 31,352.83 |
| 1/07/25 | 9925 MB DuitNow MR FARID RAVI Fund Transfer Hd 9811001 | 1.00 | | 31,351.83 |
| 1/07/25 | 9926 MB DuitNow Reversal MR FARID RAVI Fund Transfer Hd 9811005 | | 1.00 | 31,352.83 |



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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 EFO2040 | 10.00 | | 31,342.83 |
| 1/07/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2130 | 10.00 | | 31,332.83 |
| 1/07/25 | 9925 MB DuitNow MR FARID RAVI Fund Transfer Hd 9811001 | 1.00 | | 31,331.83 |
| 1/07/25 | 9926 MB DuitNow Reversal MR FARID RAVI Fund Transfer Hd 9811013 | | 1.00 | 31,332.83 |
| 1/07/25 | 9824 MBitNow QR P2P Individual Dua QR727308938956MB 'fnx 9811016 | 2.00 | | 31,330.83 |
| 1/07/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2341 | 10.00 | | 31,320.83 |
| 1/07/25 | 9925 MB DuitNow MR FARID RAVI Fund Transfer Hd 9811008 | 1.00 | | 31,319.83 |



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| TARIKH DATE | KETERANGAN DESCRIPTION | DEBIT DEBIT RM | KREDIT CREDIT RM | BAKI BALANCE RM |
|----------------|--|----------------------|------------------------|-----------------------|
| 1/07/25 | 9926 MB DuitNow Reversal MR FARID RAVI Fund Transfer Hd 9811017 | | 1.00 | 31,320.83 |
| 1/07/25 | 9824 MBitNow QR P2P Individual Dua QR777600368023MB 'fnx 9811053 | 2.00 | | 31,318.83 |
| 1/07/25 | 9925 MB DuitNow MR FARID RAVI Fund Transfer Hd 9811003 | 1.00 | | 31,317.83 |
| 1/07/25 | 9926 MB DuitNow Reversal MR FARID RAVI Fund Transfer Hd 9811041 | | 1.00 | 31,318.83 |
| 31/07/25 | 0160 PROFIT PAID | | 93.10 | 31,411.93 |
| 1/08/25 | 9925 MB DuitNow MR FARID RAVI Fund Transfer Hd 9811001 | 1.00 | | 31,410.93 |
| 1/08/25 | 9925 MB DuitNow MR FARID RAVI Fund Transfer Hd 9811002 | 1.00 | | 31,409.93 |
| 1/08/25 | 9926 MB DuitNow Reversal MR FARID RAVI Fund Transfer Hd 9811001 | | 1.00 | 31,410.93 |



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| TARIKH DATE | KETERANGAN DESCRIPTION | DEBIT DEBIT RM | KREDIT CREDIT RM | BAKI BALANCE RM |
|----------------|---|----------------------|------------------------|-----------------------|
| 1/08/25 | 9824 MBitNow QR P2P Individual Dua QR848148611610MB 'fnx 9811002 | 2.00 | | 31,408.93 |
| 1/08/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2747 | 10.00 | | 31,398.93 |
| 1/08/25 | 9925 MB DuitNow MR FARID RAVI Fund Transfer Hd 9811004 | 1.00 | | 31,397.93 |
| 1/08/25 | 9926 MB DuitNow Reversal MR FARID RAVI Fund Transfer Hd 9811002 | | 1.00 | 31,398.93 |
| 1/08/25 | 9824 MBitNow QR P2P Individual Dua QR786194931015MB 'fnx 9811004 | 2.00 | | 31,396.93 |
| 1/08/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2406 | 10.00 | | 31,386.93 |
| 1/08/25 | 9925 MB DuitNow MR FARID RAVI Fund Transfer Hd 9811003 | 1.00 | | 31,385.93 |



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| TARIKH DATE | KETERANGAN DESCRIPTION | DEBIT DEBIT RM | KREDIT CREDIT RM | BAKI BALANCE RM |
|----------------|---|----------------------|------------------------|-----------------------|
| 1/08/25 | 9925 MB DuitNow MR FARID RAVI Fund Transfer Hd 9811007 | 1.00 | | 31,384.93 |
| 1/08/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2278 | 10.00 | | 31,374.93 |
| 2/08/25 | 9894 INWARD TRANSFER REV CRM MBI 1 OPA CRM MBI 1 O14MY Credit Reversal CRM MBI 1 OPA CRM MB XRPP001 | | 1.00 | 31,375.93 |
| 31/08/25 | 0160 PROFIT PAID | | 93.27 | 31,469.20 |
| 4/09/25 | 9925 MB DuitNow MR FARID RAVI Fund Transfer Hd 9811002 | 1.00 | | 31,468.20 |
| 4/09/25 | 9926 MB DuitNow Reversal MR FARID RAVI Fund Transfer Hd 9811001 | | 1.00 | 31,469.20 |
| 4/09/25 | 9824 MBitNow QR P2P Individual Dua QR518189656037MB 'fnx 9811002 | 2.00 | | 31,467.20 |
| 4/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2225 | 10.00 | | 31,457.20 |



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| TARIKH DATE | KETERANGAN DESCRIPTION | DEBIT DEBIT RM | KREDIT CREDIT RM | BAKI BALANCE RM |
|----------------|---|----------------------|------------------------|-----------------------|
| 4/09/25 | 9925 MB DuitNow MR FARID RAVI Fund Transfer Hd 9811004 | 1.00 | | 31,456.20 |
| 4/09/25 | 9926 MB DuitNow Reversal MR FARID RAVI Fund Transfer Hd 9811001 | | 1.00 | 31,457.20 |
| 4/09/25 | 9824 MBitNow QR P2P Individual Dua QR449816088631MB 'fnx 9811007 | 2.00 | | 31,455.20 |
| 4/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2449 | 10.00 | | 31,445.20 |
| 4/09/25 | 9925 MB DuitNow MR FARID RAVI Fund Transfer Hd 9811003 | 1.00 | | 31,444.20 |
| 4/09/25 | 9926 MB DuitNow Reversal MR FARID RAVI Fund Transfer Hd 9811013 | | 1.00 | 31,445.20 |
| 4/09/25 | 9824 MBitNow QR P2P Individual Dua QR291578228698MB 'fnx 9811013 | 2.00 | | 31,443.20 |



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| 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 EFO2990 | 10.00 | | 31,433.20 |
| 4/09/25 | 9925 MB DuitNow MR FARID RAVI Fund Transfer Hd 9811015 | 1.00 | | 31,432.20 |
| 4/09/25 | 9926 MB DuitNow Reversal MR FARID RAVI Fund Transfer Hd 9811015 | | 1.00 | 31,433.20 |
| 4/09/25 | 9824 MBitNow QR P2P Individual Dua QR797810816348MB 'fnx 9811015 | 2.00 | | 31,431.20 |
| 4/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2124 | 10.00 | | 31,421.20 |
| 4/09/25 | 9925 MB DuitNow MR FARID RAVI Fund Transfer Hd 9811007 | 1.00 | | 31,420.20 |
| 4/09/25 | 9926 MB DuitNow Reversal MR FARID RAVI Fund Transfer Hd 9811011 | | 1.00 | 31,421.20 |



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| TARIKH DATE | KETERANGAN DESCRIPTION | DEBIT DEBIT RM | KREDIT CREDIT RM | BAKI BALANCE RM |
|----------------|---|----------------------|------------------------|-----------------------|
| 4/09/25 | 9824 MBitNow QR P2P Individual Dua QR473215860857MB 'fnx 9811019 | 2.00 | | 31,419.20 |
| 4/09/25 | 9925 MB DuitNow MR FARID RAVI Fund Transfer Hd 9811001 | 1.00 | | 31,418.20 |
| 4/09/25 | 9926 MB DuitNow Reversal MR FARID RAVI Fund Transfer Hd 9811009 | | 1.00 | 31,419.20 |
| 4/09/25 | 9824 MBitNow QR P2P Individual Dua QR334519935291MB 'fnx 9811018 | 2.00 | | 31,417.20 |
| 4/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2550 | 10.00 | | 31,407.20 |
| 23/09/25 | 9925 MB DuitNow MR FARID RAVI Fund Transfer Hd 9811001 | 1.00 | | 31,406.20 |
| 23/09/25 | 9926 MB DuitNow Reversal MR FARID RAVI Fund Transfer Hd 9811001 | | 1.00 | 31,407.20 |



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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 EFO2514 | 10.00 | | 31,397.20 |
| 23/09/25 | 9925 MB DuitNow MR FARID RAVI Fund Transfer Hd 9811005 | 1.00 | | 31,396.20 |
| 23/09/25 | 9926 MB DuitNow Reversal MR FARID RAVI Fund Transfer Hd 9811011 | | 1.00 | 31,397.20 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2334 | 10.00 | | 31,387.20 |
| 23/09/25 | 9925 MB DuitNow MR FARID RAVI Fund Transfer Hd 9811010 | 1.00 | | 31,386.20 |
| 23/09/25 | 9926 MB DuitNow Reversal MR FARID RAVI Fund Transfer Hd 9811020 | | 1.00 | 31,387.20 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2485 | 10.00 | | 31,377.20 |



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| TARIKH DATE | KETERANGAN DESCRIPTION | DEBIT DEBIT RM | KREDIT CREDIT RM | BAKI BALANCE RM |
|----------------|---|----------------------|------------------------|-----------------------|
| 23/09/25 | 9925 MB DuitNow MR FARID RAVI Fund Transfer Hd 9811004 | 1.00 | | 31,376.20 |
| 23/09/25 | 9926 MB DuitNow Reversal MR FARID RAVI Fund Transfer Hd 9811044 | | 1.00 | 31,377.20 |
| 23/09/25 | 9925 MB DuitNow MR FARID RAVI Fund Transfer Hd 9811007 | 1.00 | | 31,376.20 |
| 23/09/25 | 9926 MB DuitNow Reversal MR FARID RAVI Fund Transfer Hd 9811040 | | 1.00 | 31,377.20 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2988 | 10.00 | | 31,367.20 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2856 | 10.00 | | 31,357.20 |
| 23/09/25 | 9925 MB DuitNow MR FARID RAVI Fund Transfer Hd 9811007 | 1.00 | | 31,356.20 |



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|----------------|---|----------------------|------------------------|-----------------------|
| 23/09/25 | 9926 MB DuitNow Reversal MR FARID RAVI Fund Transfer Hd 9811066 | | 1.00 | 31,357.20 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2792 | 10.00 | | 31,347.20 |
| 23/09/25 | 9925 MB DuitNow MR FARID RAVI Fund Transfer Hd 9811003 | 1.00 | | 31,346.20 |
| 23/09/25 | 9926 MB DuitNow Reversal MR FARID RAVI Fund Transfer Hd 9811070 | | 1.00 | 31,347.20 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2970 | 10.00 | | 31,337.20 |
| 23/09/25 | 9925 MB DuitNow MR FARID RAVI Fund Transfer Hd 9811001 | 1.00 | | 31,336.20 |
| 23/09/25 | 9926 MB DuitNow Reversal MR FARID RAVI Fund Transfer Hd 9811091 | | 1.00 | 31,337.20 |



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| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2172 | 10.00 | | 31,327.20 |
| 23/09/25 | 9925 MB DuitNow MR FARID RAVI Fund Transfer Hd 9811001 | 1.00 | | 31,326.20 |
| 23/09/25 | 9926 MB DuitNow Reversal MR FARID RAVI Fund Transfer Hd 9811091 | | 1.00 | 31,327.20 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2742 | 10.00 | | 31,317.20 |
| 23/09/25 | 9925 MB DuitNow MR FARID RAVI Fund Transfer Hd 9811002 | 1.00 | | 31,316.20 |
| 23/09/25 | 9926 MB DuitNow Reversal MR FARID RAVI Fund Transfer Hd 9811109 | | 1.00 | 31,317.20 |
| 23/09/25 | 9925 MB DuitNow MR FARID RAVI Fund Transfer Hd 9811007 | 1.00 | | 31,316.20 |



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|----------------|---|----------------------|------------------------|-----------------------|
| 23/09/25 | 9926 MB DuitNow Reversal MR FARID RAVI Fund Transfer Hd 9811095 | | 1.00 | 31,317.20 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2489 | 10.00 | | 31,307.20 |
| 23/09/25 | 9925 MB DuitNow MR FARID RAVI Fund Transfer Hd 9811011 | 1.00 | | 31,306.20 |
| 23/09/25 | 9926 MB DuitNow Reversal MR FARID RAVI Fund Transfer Hd 9811113 | | 1.00 | 31,307.20 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2930 | 10.00 | | 31,297.20 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2302 | 10.00 | | 31,287.20 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2466 | 10.00 | | 31,277.20 |



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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 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2937 | 10.00 | | 31,267.20 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2551 | 10.00 | | 31,257.20 |
| 24/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2224 | 10.00 | | 31,247.20 |
| 24/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2346 | 10.00 | | 31,237.20 |
| 24/09/25 | 9925 MB DuitNow MR FARID RAVI Fund Transfer Hd 9811005 | 1.00 | | 31,236.20 |
| 24/09/25 | 9926 MB DuitNow Reversal MR FARID RAVI Fund Transfer Hd 9811002 | | 1.00 | 31,237.20 |
| 24/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2449 | 10.00 | | 31,227.20 |



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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 EFO2480 | 10.00 | | 31,217.20 |
| 24/09/25 | 9925 MB DuitNow MR FARID RAVI Fund Transfer Hd 9811001 | 1.00 | | 31,216.20 |
| 24/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2444 | 10.00 | | 31,206.20 |
| 24/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2554 | 10.00 | | 31,196.20 |
| 24/09/25 | 9925 MB DuitNow MR FARID RAVI Fund Transfer Hd 9811002 | 1.00 | | 31,195.20 |
| 24/09/25 | 9926 MB DuitNow Reversal MR FARID RAVI Fund Transfer Hd 9811039 | | 1.00 | 31,196.20 |
| 24/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2244 | 10.00 | | 31,186.20 |



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PENYATA AKAUN / ACCOUNT STATEMENT
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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 |
|----------------|---|----------------------|------------------------|-----------------------|
| 24/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2347 | 10.00 | | 31,176.20 |
| 24/09/25 | 9925 MB DuitNow MR FARID RAVI Fund Transfer Hd 9811007 | 1.00 | | 31,175.20 |
| 24/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2016 | 10.00 | | 31,165.20 |
| 24/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2149 | 10.00 | | 31,155.20 |
| 24/09/25 | 9925 MB DuitNow MR FARID RAVI Fund Transfer Hd 9811007 | 1.00 | | 31,154.20 |
| 24/09/25 | 9926 MB DuitNow Reversal MR FARID RAVI Fund Transfer Hd 9811037 | | 1.00 | 31,155.20 |
| 24/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2674 | 10.00 | | 31,145.20 |



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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 EFO2102 | 10.00 | | 31,135.20 |
| 30/09/25 | 0160 PROFIT PAID | | 90.17 | 31,225.37 |
| RINGKASAN AKAUN / SUMMARY OF ACCOUNT | | | | |
| TOTAL DEBIT | | 93 | 476.00 | |
| TOTAL CREDIT | | 37 | 310.54 | |
| MONTHLY AVERAGE | | | 31,344.93 | |
| 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