



ROSA WHEELER  
No 54A, Jalan Salak  
Indah, 75450 Ayer Keroh, Melaka

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

**30/09/25**

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**NOMBOR AKAUN**

**ACCOUNT NO**

**12038028193045**

**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			2,013,411.89
1/07/25	9925 MB DuitNow ROSA WHEELER Fund Transfer Hd 9811004	1.00		2,013,410.89
1/07/25	9926 MB DuitNow Reversal ROSA WHEELER Fund Transfer Hd 9811041		1.00	2,013,411.89
1/07/25	9925 MB DuitNow ROSA WHEELER Fund Transfer Hd 9811004	1.00		2,013,410.89
1/07/25	9926 MB DuitNow Reversal ROSA WHEELER Fund Transfer Hd 9811043		1.00	2,013,411.89
1/07/25	9926 MB DuitNow Reversal ROSA WHEELER Fund Transfer Hd 9811073		1.00	2,013,412.89
1/07/25	9925 MB DuitNow ROSA WHEELER Fund Transfer Hd 9811001	1.00		2,013,411.89
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2544	10.00		2,013,401.89



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1/07/25	9925 MB DuitNow ROSA WHEELER Fund Transfer Hd 9811001	1.00		2,013,400.89
1/07/25	9926 MB DuitNow Reversal ROSA WHEELER Fund Transfer Hd 9811065		1.00	2,013,401.89
1/07/25	9824 MBitNow QR P2P ROSA WHEELER QR403534662820MB 'fnx 9811068	2.00		2,013,399.89
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2004	10.00		2,013,389.89
1/07/25	9925 MB DuitNow ROSA WHEELER Fund Transfer Hd 9811002	1.00		2,013,388.89
1/07/25	9926 MB DuitNow Reversal ROSA WHEELER Fund Transfer Hd 9811082		1.00	2,013,389.89
1/07/25	9824 MBitNow QR P2P ROSA WHEELER QR749460820338MB 'fnx 9811085	2.00		2,013,387.89



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1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2645	10.00		2,013,377.89
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2884	10.00		2,013,367.89
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2249	10.00		2,013,357.89
31/07/25	0160 PROFIT PAID		367.98	2,014,725.87
1/08/25	9925 MB DuitNow ROSA WHEELER Fund Transfer Hd 9811001	1.00		2,014,724.87
1/08/25	9926 MB DuitNow Reversal ROSA WHEELER Fund Transfer Hd 9811028		1.00	2,014,725.87
1/08/25	9824 MBitNow QR P2P ROSA WHEELER QR263332762740MB 'fnx 9811046	2.00		2,014,723.87
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2044	10.00		2,014,713.87



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1/08/25	9926 MB DuitNow Reversal ROSA WHEELER Fund Transfer Hd 9811021		1.00	2,014,714.87
1/08/25	9925 MB DuitNow ROSA WHEELER Fund Transfer Hd 9811002	1.00		2,014,713.87
1/08/25	9824 MBitNow QR P2P ROSA WHEELER QR901253549454MB 'fnx 9811065	2.00		2,014,711.87
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2171	10.00		2,014,701.87
31/08/25	0160 PROFIT PAID		368.89	2,016,070.76
23/09/25	9925 MB DuitNow ROSA WHEELER Fund Transfer Hd 9811003	1.00		2,016,069.76
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2648	10.00		2,016,059.76
23/09/25	9925 MB DuitNow ROSA WHEELER Fund Transfer Hd 9811003	1.00		2,016,058.76



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23/09/25	9926 MB DuitNow Reversal ROSA WHEELER Fund Transfer Hd 9811028		1.00	2,016,059.76
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2955	10.00		2,016,049.76
23/09/25	9925 MB DuitNow ROSA WHEELER Fund Transfer Hd 9811002	1.00		2,016,048.76
23/09/25	9926 MB DuitNow Reversal ROSA WHEELER Fund Transfer Hd 9811048		1.00	2,016,049.76
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2454	10.00		2,016,039.76
23/09/25	9926 MB DuitNow Reversal ROSA WHEELER Fund Transfer Hd 9811065		1.00	2,016,040.76
23/09/25	9925 MB DuitNow ROSA WHEELER Fund Transfer Hd 9811002	1.00		2,016,039.76



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23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2419	10.00		2,016,029.76
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2514	10.00		2,016,019.76
23/09/25	9925 MB DuitNow ROSA WHEELER Fund Transfer Hd 9811008	1.00		2,016,018.76
23/09/25	9926 MB DuitNow Reversal ROSA WHEELER Fund Transfer Hd 9811084		1.00	2,016,019.76
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2868	10.00		2,016,009.76
30/09/25	0160 PROFIT PAID		325.62	2,017,335.38



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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)