



SALWA BINTI MD RAMLI
NO. 120
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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. /

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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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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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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 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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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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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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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 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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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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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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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	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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(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 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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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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(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
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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Protected by PIDM up to RM250,000 for each depositor.)

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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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(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 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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AKAUN SIMPANAN / SAVINGS ACCOUNT

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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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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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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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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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MENARA BANK ISLAM

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 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**

(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 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