



PARIS GREEN  
FELDA Ranc. Chalok,  
kim Kuala Nerus, 21060 Kuala Terengganu,  
Terengganu

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

30/09/25

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12038028191058

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			2,013,437.04
1/07/25	9926 MB DuitNow Reversal PARIS GREEN Fund Transfer Hd 9811047		1.00	2,013,438.04
1/07/25	9925 MB DuitNow PARIS GREEN Fund Transfer Hd 9811003	1.00		2,013,437.04
1/07/25	9824 MBitNow QR P2P PARIS GREEN QR039470115049MB 'fnx 9811073	2.00		2,013,435.04
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2808	10.00		2,013,425.04
31/07/25	0160 PROFIT PAID		368.03	2,014,793.07
1/08/25	9925 MB DuitNow PARIS GREEN Fund Transfer Hd 9811002	1.00		2,014,792.07
1/08/25	9926 MB DuitNow Reversal PARIS GREEN Fund Transfer Hd 9811019		1.00	2,014,793.07



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1/08/25	9925 MB DuitNow PARIS GREEN Fund Transfer Hd 9811003	1.00		2,014,792.07
1/08/25	9926 MB DuitNow Reversal PARIS GREEN Fund Transfer Hd 9811026		1.00	2,014,793.07
1/08/25	9824 MBitNow QR P2P PARIS GREEN QR886923649039MB 'fnx 9811040	2.00		2,014,791.07
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2724	10.00		2,014,781.07
1/08/25	9925 MB DuitNow PARIS GREEN Fund Transfer Hd 9811007	1.00		2,014,780.07
1/08/25	9926 MB DuitNow Reversal PARIS GREEN Fund Transfer Hd 9811031		1.00	2,014,781.07
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2644	10.00		2,014,771.07



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TARIKH DATE	KETERANGAN DESCRIPTION	DEBIT DEBIT RM	KREDIT CREDIT RM	BAKI BALANCE RM
31/08/25	0160 PROFIT PAID		368.94	2,016,140.01
23/09/25	9925 MB DuitNow PARIS GREEN Fund Transfer Hd 9811004	1.00		2,016,139.01
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2944	10.00		2,016,129.01
23/09/25	9925 MB DuitNow PARIS GREEN Fund Transfer Hd 9811002	1.00		2,016,128.01
23/09/25	9926 MB DuitNow Reversal PARIS GREEN Fund Transfer Hd 9811018		1.00	2,016,129.01
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2424	10.00		2,016,119.01
23/09/25	9925 MB DuitNow PARIS GREEN Fund Transfer Hd 9811004	1.00		2,016,118.01
23/09/25	9926 MB DuitNow Reversal PARIS GREEN Fund Transfer Hd 9811032		1.00	2,016,119.01



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23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2420	10.00		2,016,109.01
23/09/25	9925 MB DuitNow PARIS GREEN Fund Transfer Hd 9811001	1.00		2,016,108.01
23/09/25	9926 MB DuitNow Reversal PARIS GREEN Fund Transfer Hd 9811046		1.00	2,016,109.01
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2387	10.00		2,016,099.01
23/09/25	9925 MB DuitNow PARIS GREEN Fund Transfer Hd 9811006	1.00		2,016,098.01
23/09/25	9926 MB DuitNow Reversal PARIS GREEN Fund Transfer Hd 9811067		1.00	2,016,099.01
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2741	10.00		2,016,089.01



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**AKAUN SIMPANAN / SAVINGS ACCOUNT**

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23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2877	10.00		2,016,079.01
23/09/25	9925 MB DuitNow PARIS GREEN Fund Transfer Hd 9811003	1.00		2,016,078.01
23/09/25	9926 MB DuitNow Reversal PARIS GREEN Fund Transfer Hd 9811073		1.00	2,016,079.01
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2294	10.00		2,016,069.01
30/09/25	0160 PROFIT PAID		325.67	2,017,394.68



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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)