



MONICA YU  
Felda Rubber Industr  
alai Felda, Jalan Gurney Satu, 54000 Kua  
la Lumpur

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

**30/09/25**

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**NOMBOR AKAUN**

**ACCOUNT NO**

**12038028189482**

**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<br>DATE | KETERANGAN<br>DESCRIPTION   | DEBIT<br>DEBIT<br>RM | KREDIT<br>CREDIT<br>RM | BAKI<br>BALANCE<br>RM |
|----------------|---|----------------------|------------------------|-----------------------|
|                | BAL B/F   |                      |                        | 2,013,368.59          |
| 1/07/25        | 9925 MB DuitNow<br>MONICA YU<br>Fund Transfer<br>Hd<br>9811006  | 1.00                 |                        | 2,013,367.59          |
| 1/07/25        | 9926 MB DuitNow Reversal<br>MONICA YU<br>Fund Transfer<br>Hd<br>9811035                                 |                      | 1.00                   | 2,013,368.59          |
| 1/07/25        | 9925 MB DuitNow<br>MONICA YU<br>Fund Transfer<br>Hd<br>9811003  | 1.00                 |                        | 2,013,367.59          |
| 1/07/25        | 9926 MB DuitNow Reversal<br>MONICA YU<br>Fund Transfer<br>Hd<br>9811048                                 |                      | 1.00                   | 2,013,368.59          |
| 1/07/25        | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2428 | 10.00                |                        | 2,013,358.59          |
| 1/07/25        | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2488 | 10.00                |                        | 2,013,348.59          |
| 1/07/25        | 9926 MB DuitNow Reversal<br>MONICA YU<br>Fund Transfer<br>Hd<br>9811077                                 |                      | 1.00                   | 2,013,349.59          |



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|----------------|---|----------------------|------------------------|-----------------------|
| 1/07/25        | 9925 MB DuitNow<br>MONICA YU<br>Fund Transfer<br>Hd<br>9811007  | 1.00                 |                        | 2,013,348.59          |
| 1/07/25        | 9824 MBitNow QR P2P<br>MONICA YU<br>QR371397874809MB<br>'fnx<br>9811073                                 | 2.00                 |                        | 2,013,346.59          |
| 1/07/25        | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2438 | 10.00                |                        | 2,013,336.59          |
| 31/07/25       | 0160 PROFIT PAID  |                      | 367.97                 | 2,014,704.56          |
| 1/08/25        | 9925 MB DuitNow<br>MONICA YU<br>Fund Transfer<br>Hd<br>9811001  | 1.00                 |                        | 2,014,703.56          |
| 1/08/25        | 9926 MB DuitNow Reversal<br>MONICA YU<br>Fund Transfer<br>Hd<br>9811025                                 |                      | 1.00                   | 2,014,704.56          |
| 1/08/25        | 9824 MBitNow QR P2P<br>MONICA YU<br>QR200477654230MB<br>'fnx<br>9811045                                 | 2.00                 |                        | 2,014,702.56          |
| 1/08/25        | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2479 | 10.00                |                        | 2,014,692.56          |



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| TARIKH<br>DATE | KETERANGAN<br>DESCRIPTION   | DEBIT<br>DEBIT<br>RM | KREDIT<br>CREDIT<br>RM | BAKI<br>BALANCE<br>RM |
|----------------|---|----------------------|------------------------|-----------------------|
| 31/08/25       | 0160 PROFIT PAID  |                      | 368.89                 | 2,016,061.45          |
| 23/09/25       | 9925 MB DuitNow<br>MONICA YU<br>Fund Transfer<br>Hd<br>9811002  | 1.00                 |                        | 2,016,060.45          |
| 23/09/25       | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2460 | 10.00                |                        | 2,016,050.45          |
| 23/09/25       | 9925 MB DuitNow<br>MONICA YU<br>Fund Transfer<br>Hd<br>9811014  | 1.00                 |                        | 2,016,049.45          |
| 23/09/25       | 9926 MB DuitNow Reversal<br>MONICA YU<br>Fund Transfer<br>Hd<br>9811011                                 |                      | 1.00                   | 2,016,050.45          |
| 23/09/25       | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2467 | 10.00                |                        | 2,016,040.45          |
| 23/09/25       | 9925 MB DuitNow<br>MONICA YU<br>Fund Transfer<br>Hd<br>9811001  | 1.00                 |                        | 2,016,039.45          |
| 23/09/25       | 9926 MB DuitNow Reversal<br>MONICA YU<br>Fund Transfer<br>Hd<br>9811026                                 |                      | 1.00                   | 2,016,040.45          |



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| TARIKH<br>DATE | KETERANGAN<br>DESCRIPTION   | DEBIT<br>DEBIT<br>RM | KREDIT<br>CREDIT<br>RM | BAKI<br>BALANCE<br>RM |
|----------------|---|----------------------|------------------------|-----------------------|
| 23/09/25       | 9925 MB DuitNow<br>MONICA YU<br>Fund Transfer<br>Hd<br>9811001  | 1.00                 |                        | 2,016,039.45          |
| 23/09/25       | 9926 MB DuitNow Reversal<br>MONICA YU<br>Fund Transfer<br>Hd<br>9811047                                 |                      | 1.00                   | 2,016,040.45          |
| 23/09/25       | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2608 | 10.00                |                        | 2,016,030.45          |
| 23/09/25       | 9925 MB DuitNow<br>MONICA YU<br>Fund Transfer<br>Hd<br>9811005  | 1.00                 |                        | 2,016,029.45          |
| 23/09/25       | 9926 MB DuitNow Reversal<br>MONICA YU<br>Fund Transfer<br>Hd<br>9811051                                 |                      | 1.00                   | 2,016,030.45          |
| 23/09/25       | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2498 | 10.00                |                        | 2,016,020.45          |
| 23/09/25       | 9925 MB DuitNow<br>MONICA YU<br>Fund Transfer<br>Hd<br>9811022  | 1.00                 |                        | 2,016,019.45          |



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| TARIKH<br>DATE | KETERANGAN<br>DESCRIPTION   | DEBIT<br>DEBIT<br>RM | KREDIT<br>CREDIT<br>RM | BAKI<br>BALANCE<br>RM |
|----------------|---|----------------------|------------------------|-----------------------|
| 23/09/25       | 9926 MB DuitNow Reversal<br>MONICA YU<br>Fund Transfer<br>Hd<br>9811057                                 |                      | 1.00                   | 2,016,020.45          |
| 23/09/25       | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2164 | 10.00                |                        | 2,016,010.45          |
| 23/09/25       | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2329 | 10.00                |                        | 2,016,000.45          |
| 23/09/25       | 9925 MB DuitNow<br>MONICA YU<br>Fund Transfer<br>Hd<br>9811002  | 1.00                 |                        | 2,015,999.45          |
| 23/09/25       | 9926 MB DuitNow Reversal<br>MONICA YU<br>Fund Transfer<br>Hd<br>9811072                                 |                      | 1.00                   | 2,016,000.45          |
| 23/09/25       | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2579 | 10.00                |                        | 2,015,990.45          |
| 23/09/25       | 9925 MB DuitNow<br>MONICA YU<br>Fund Transfer<br>Hd<br>9811002  | 1.00                 |                        | 2,015,989.45          |



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| TARIKH<br>DATE                              | KETERANGAN<br>DESCRIPTION   | DEBIT<br>DEBIT<br>RM | KREDIT<br>CREDIT<br>RM | BAKI<br>BALANCE<br>RM |
|---|---|----------------------|------------------------|-----------------------|
| 23/09/25                                    | 9926 MB DuitNow Reversal<br>MONICA YU<br>Fund Transfer<br>Hd<br>9811092 |                      | 1.00                   | 2,015,990.45          |
| 23/09/25                                    | 9925 MB DuitNow<br>MONICA YU<br>Fund Transfer<br>Hd<br>9811001          | 1.00                 |                        | 2,015,989.45          |
| 23/09/25                                    | 9926 MB DuitNow Reversal<br>MONICA YU<br>Fund Transfer<br>Hd<br>9811096 |                      | 1.00                   | 2,015,990.45          |
| 30/09/25                                    | 0160 PROFIT PAID  |                      | 325.62                 | 2,017,316.07          |
| <b>RINGKASAN AKAUN / SUMMARY OF ACCOUNT</b> |   |                      |                        |                       |
| TOTAL DEBIT                                 | 26  | 127.00               |                        |                       |
| TOTAL CREDIT                                | 15  | 4,074.48             |                        |                       |
| MONTHLY AVERAGE                             |   | 2,016,042.52         |                        |                       |
| <b>MESEJ / MESSAGES</b>                     |   |                      |                        |                       |
|   |   |                      |                        |                       |

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