



SHAINA TORBERT  
No. 15 Jln Gambut 2  
Kuantan Pahang 25000 Malaysia

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

30/09/25

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12038028194253

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			2,013,477.16
1/07/25	9925 MB DuitNow SHAINA TORBERT Fund Transfer Hd 9811005	1.00		2,013,476.16
1/07/25	9926 MB DuitNow Reversal SHAINA TORBERT Fund Transfer Hd 9811050		1.00	2,013,477.16
1/07/25	9925 MB DuitNow SHAINA TORBERT Fund Transfer Hd 9811002	1.00		2,013,476.16
1/07/25	9926 MB DuitNow Reversal SHAINA TORBERT Fund Transfer Hd 9811075		1.00	2,013,477.16
1/07/25	9925 MB DuitNow SHAINA TORBERT Fund Transfer Hd 9811003	1.00		2,013,476.16
1/07/25	9926 MB DuitNow Reversal SHAINA TORBERT Fund Transfer Hd 9811082		1.00	2,013,477.16
1/07/25	9925 MB DuitNow SHAINA TORBERT Fund Transfer Hd 9811001	1.00		2,013,476.16



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1/07/25	9926 MB DuitNow Reversal SHAINA TORBERT Fund Transfer Hd 9811089		1.00	2,013,477.16
1/07/25	9824 MBitNow QR P2P SHAINA TORBERT QR744184237902MB 'fnx 9811098	2.00		2,013,475.16
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2946	10.00		2,013,465.16
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2987	10.00		2,013,455.16
31/07/25	0160 PROFIT PAID		368.05	2,014,823.21
1/08/25	9925 MB DuitNow SHAINA TORBERT Fund Transfer Hd 9811001	1.00		2,014,822.21
1/08/25	9926 MB DuitNow Reversal SHAINA TORBERT Fund Transfer Hd 9811021		1.00	2,014,823.21
1/08/25	9824 MBitNow QR P2P SHAINA TORBERT QR630149049588MB 'fnx 9811058	2.00		2,014,821.21



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1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2445	10.00		2,014,811.21
1/08/25	9925 MB DuitNow SHAINA TORBERT Fund Transfer Hd 9811004	1.00		2,014,810.21
1/08/25	9926 MB DuitNow Reversal SHAINA TORBERT Fund Transfer Hd 9811025		1.00	2,014,811.21
1/08/25	9824 MBitNow QR P2P SHAINA TORBERT QR442916375076MB 'fnx 9811061	2.00		2,014,809.21
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2439	10.00		2,014,799.21
31/08/25	0160 PROFIT PAID		368.96	2,016,168.17
23/09/25	9925 MB DuitNow SHAINA TORBERT Fund Transfer Hd 9811006	1.00		2,016,167.17
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2737	10.00		2,016,157.17



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TARIKH DATE	KETERANGAN DESCRIPTION	DEBIT DEBIT RM	KREDIT CREDIT RM	BAKI BALANCE RM
23/09/25	9925 MB DuitNow SHAINA TORBERT Fund Transfer Hd 9811001	1.00		2,016,156.17
23/09/25	9926 MB DuitNow Reversal SHAINA TORBERT Fund Transfer Hd 9811024		1.00	2,016,157.17
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2967	10.00		2,016,147.17
23/09/25	9925 MB DuitNow SHAINA TORBERT Fund Transfer Hd 9811008	1.00		2,016,146.17
23/09/25	9926 MB DuitNow Reversal SHAINA TORBERT Fund Transfer Hd 9811053		1.00	2,016,147.17
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2427	10.00		2,016,137.17
23/09/25	9925 MB DuitNow SHAINA TORBERT Fund Transfer Hd 9811002	1.00		2,016,136.17



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**PENYATA AKAUN / ACCOUNT STATEMENT****AKAUN SIMPANAN / SAVINGS ACCOUNT**

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23/09/25	9926 MB DuitNow Reversal SHAINA TORBERT Fund Transfer Hd 9811063		1.00	2,016,137.17
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2447	10.00		2,016,127.17
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2142	10.00		2,016,117.17
23/09/25	9925 MB DuitNow SHAINA TORBERT Fund Transfer Hd 9811009	1.00		2,016,116.17
23/09/25	9926 MB DuitNow Reversal SHAINA TORBERT Fund Transfer Hd 9811088		1.00	2,016,117.17
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2426	10.00		2,016,107.17
30/09/25	0160 PROFIT PAID		325.69	2,017,432.86



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**PENYATA AKAUN / ACCOUNT STATEMENT**

**AKAUN SIMPANAN / SAVINGS ACCOUNT**

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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)