



REILLY SINGH
No 48A, Jalan Salak
Indah, 75450 Ayer Keroh, Melaka

TARIKH PENYATA
STATEMENT DATE

30/09/25

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NOMBOR AKAUN

ACCOUNT NO

12038028192173

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			2,013,361.78
1/07/25	9925 MB DuitNow REILLY SINGH Fund Transfer Hd 9811013	1.00		2,013,360.78
1/07/25	9926 MB DuitNow Reversal REILLY SINGH Fund Transfer Hd 9811037		1.00	2,013,361.78
1/07/25	9925 MB DuitNow REILLY SINGH Fund Transfer Hd 9811001	1.00		2,013,360.78
1/07/25	9926 MB DuitNow Reversal REILLY SINGH Fund Transfer Hd 9811087		1.00	2,013,361.78
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2408	10.00		2,013,351.78
31/07/25	0160 PROFIT PAID		367.98	2,014,719.76
1/08/25	9926 MB DuitNow Reversal REILLY SINGH Fund Transfer Hd 9811010		1.00	2,014,720.76



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1/08/25	9925 MB DuitNow REILLY SINGH Fund Transfer Hd 9811008	1.00		2,014,719.76
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2740	10.00		2,014,709.76
1/08/25	9925 MB DuitNow REILLY SINGH Fund Transfer Hd 9811003	1.00		2,014,708.76
1/08/25	9926 MB DuitNow Reversal REILLY SINGH Fund Transfer Hd 9811023		1.00	2,014,709.76
1/08/25	9824 MBitNow QR P2P REILLY SINGH QR051884099957MB 'fnx 9811048	2.00		2,014,707.76
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2490	10.00		2,014,697.76
1/08/25	9926 MB DuitNow Reversal REILLY SINGH Fund Transfer Hd 9811026		1.00	2,014,698.76



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1/08/25	9925 MB DuitNow REILLY SINGH Fund Transfer Hd 9811001	1.00		2,014,697.76
1/08/25	9824 MBitNow QR P2P REILLY SINGH QR327054438250MB 'fnx 9811056	2.00		2,014,695.76
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2834	10.00		2,014,685.76
1/08/25	9925 MB DuitNow REILLY SINGH Fund Transfer Hd 9811001	1.00		2,014,684.76
1/08/25	9926 MB DuitNow Reversal REILLY SINGH Fund Transfer Hd 9811029		1.00	2,014,685.76
1/08/25	9824 MBitNow QR P2P REILLY SINGH QR262886625326MB 'fnx 9811062	2.00		2,014,683.76
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2164	10.00		2,014,673.76



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TARIKH DATE	KETERANGAN DESCRIPTION	DEBIT DEBIT RM	KREDIT CREDIT RM	BAKI BALANCE RM
31/08/25	0160 PROFIT PAID		368.87	2,016,042.63
23/09/25	9925 MB DuitNow REILLY SINGH Fund Transfer Hd 9811001	1.00		2,016,041.63
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2754	10.00		2,016,031.63
23/09/25	9925 MB DuitNow REILLY SINGH Fund Transfer Hd 9811003	1.00		2,016,030.63
23/09/25	9926 MB DuitNow Reversal REILLY SINGH Fund Transfer Hd 9811018		1.00	2,016,031.63
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2657	10.00		2,016,021.63
23/09/25	9925 MB DuitNow REILLY SINGH Fund Transfer Hd 9811005	1.00		2,016,020.63
23/09/25	9926 MB DuitNow Reversal REILLY SINGH Fund Transfer Hd 9811032		1.00	2,016,021.63



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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 EFO2545	10.00		2,016,011.63
23/09/25	9925 MB DuitNow REILLY SINGH Fund Transfer Hd 9811013	1.00		2,016,010.63
23/09/25	9926 MB DuitNow Reversal REILLY SINGH Fund Transfer Hd 9811048		1.00	2,016,011.63
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2742	10.00		2,016,001.63
23/09/25	9925 MB DuitNow REILLY SINGH Fund Transfer Hd 9811003	1.00		2,016,000.63
23/09/25	9926 MB DuitNow Reversal REILLY SINGH Fund Transfer Hd 9811059		1.00	2,016,001.63
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2107	10.00		2,015,991.63



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23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2942	10.00		2,015,981.63
23/09/25	9925 MB DuitNow REILLY SINGH Fund Transfer Hd 9811005	1.00		2,015,980.63
23/09/25	9926 MB DuitNow Reversal REILLY SINGH Fund Transfer Hd 9811079		1.00	2,015,981.63
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2034	10.00		2,015,971.63
30/09/25	0160 PROFIT PAID		325.60	2,017,297.23



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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