



QUINN BURN
No 54A, Jalan Salak
Indah, 75450 Ayer Keroh, Melaka

TARIKH PENYATA
STATEMENT DATE

30/09/25

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NOMBOR AKAUN

ACCOUNT NO

12038028191605

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			2,013,503.39
1/07/25	9925 MB DuitNow QUINN BURN Fund Transfer Hd 9811014	1.00		2,013,502.39
1/07/25	9926 MB DuitNow Reversal QUINN BURN Fund Transfer Hd 9811046		1.00	2,013,503.39
1/07/25	9925 MB DuitNow QUINN BURN Fund Transfer Hd 9811001	1.00		2,013,502.39
1/07/25	9926 MB DuitNow Reversal QUINN BURN Fund Transfer Hd 9811050		1.00	2,013,503.39
1/07/25	9824 MBitNow QR P2P QUINN BURN QR165406220700MB 'fnx 9811073	2.00		2,013,501.39
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2577	10.00		2,013,491.39
31/07/25	0160 PROFIT PAID		368.07	2,014,859.46



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1/08/25	9926 MB DuitNow Reversal QUINN BURN Fund Transfer Hd 9811011		1.00	2,014,860.46
1/08/25	9925 MB DuitNow QUINN BURN Fund Transfer Hd 9811005	1.00		2,014,859.46
1/08/25	9824 MBitNow QR P2P QUINN BURN QR806854395677MB 'fnx 9811029	2.00		2,014,857.46
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2540	10.00		2,014,847.46
1/08/25	9925 MB DuitNow QUINN BURN Fund Transfer Hd 9811008	1.00		2,014,846.46
1/08/25	9926 MB DuitNow Reversal QUINN BURN Fund Transfer Hd 9811021		1.00	2,014,847.46
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2744	10.00		2,014,837.46



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TARIKH DATE	KETERANGAN DESCRIPTION	DEBIT DEBIT RM	KREDIT CREDIT RM	BAKI BALANCE RM
1/08/25	9925 MB DuitNow QUINN BURN Fund Transfer Hd 9811002	1.00		2,014,836.46
1/08/25	9926 MB DuitNow Reversal QUINN BURN Fund Transfer Hd 9811026		1.00	2,014,837.46
1/08/25	9824 MBitNow QR P2P QUINN BURN QR192313351977MB 'fnx 9811064	2.00		2,014,835.46
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2343	10.00		2,014,825.46
31/08/25	0160 PROFIT PAID		368.98	2,016,194.44
23/09/25	9925 MB DuitNow QUINN BURN Fund Transfer Hd 9811003	1.00		2,016,193.44
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2572	10.00		2,016,183.44
23/09/25	9925 MB DuitNow QUINN BURN Fund Transfer Hd 9811002	1.00		2,016,182.44



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TARIKH DATE	KETERANGAN DESCRIPTION	DEBIT DEBIT RM	KREDIT CREDIT RM	BAKI BALANCE RM
23/09/25	9926 MB DuitNow Reversal QUINN BURN Fund Transfer Hd 9811019		1.00	2,016,183.44
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2359	10.00		2,016,173.44
23/09/25	9925 MB DuitNow QUINN BURN Fund Transfer Hd 9811001	1.00		2,016,172.44
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2614	10.00		2,016,162.44
23/09/25	9925 MB DuitNow QUINN BURN Fund Transfer Hd 9811003	1.00		2,016,161.44
23/09/25	9926 MB DuitNow Reversal QUINN BURN Fund Transfer Hd 9811051		1.00	2,016,162.44
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2914	10.00		2,016,152.44



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23/09/25	9925 MB DuitNow QUINN BURN Fund Transfer Hd 9811002	1.00		2,016,151.44
23/09/25	9926 MB DuitNow Reversal QUINN BURN Fund Transfer Hd 9811054		1.00	2,016,152.44
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2746	10.00		2,016,142.44
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2419	10.00		2,016,132.44
23/09/25	9925 MB DuitNow QUINN BURN Fund Transfer Hd 9811002	1.00		2,016,131.44
23/09/25	9926 MB DuitNow Reversal QUINN BURN Fund Transfer Hd 9811081		1.00	2,016,132.44
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2400	10.00		2,016,122.44



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30/09/25	0160 PROFIT PAID		325.70	2,017,448.14
RINGKASAN AKAUN / SUMMARY OF ACCOUNT				
TOTAL DEBIT	25	127.00		
TOTAL CREDIT	12	4,071.75		
MONTHLY AVERAGE		2,016,175.24		
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