



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

TARIKH PENYATA
STATEMENT DATE

30/09/25

HALAMAN

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NOMBOR AKAUN

ACCOUNT NO

12038028191058

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			2,013,437.04
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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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