



REID FARLEY
Felda Rubber Industr
alai Felda, Jalan Gurney Satu, 54000 Kua
la Lumpur

TARIKH PENYATA
STATEMENT DATE

30/09/25

HALAMAN

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NOMBOR AKAUN

ACCOUNT NO

12038028192151

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			2,013,386.08
1/07/25	9925 MB DuitNow REID FARLEY Fund Transfer Hd 9811001	1.00		2,013,385.08
1/07/25	9926 MB DuitNow Reversal REID FARLEY Fund Transfer Hd 9811037		1.00	2,013,386.08
1/07/25	9824 MBitNow QR P2P REID FARLEY QR182337194088MB 'fnx 9811060	2.00		2,013,384.08
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2945	10.00		2,013,374.08
31/07/25	0160 PROFIT PAID		367.99	2,014,742.07
1/08/25	9925 MB DuitNow REID FARLEY Fund Transfer Hd 9811012	1.00		2,014,741.07
1/08/25	9926 MB DuitNow Reversal REID FARLEY Fund Transfer Hd 9811015		1.00	2,014,742.07



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1/08/25	9824 MBitNow QR P2P REID FARLEY QR547143079667MB 'fnx 9811039	2.00		2,014,740.07
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2584	10.00		2,014,730.07
1/08/25	9925 MB DuitNow REID FARLEY Fund Transfer Hd 9811002	1.00		2,014,729.07
1/08/25	9926 MB DuitNow Reversal REID FARLEY Fund Transfer Hd 9811023		1.00	2,014,730.07
1/08/25	9824 MBitNow QR P2P REID FARLEY QR728556153216MB 'fnx 9811070	2.00		2,014,728.07
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2447	10.00		2,014,718.07
31/08/25	0160 PROFIT PAID		368.90	2,016,086.97
23/09/25	9925 MB DuitNow REID FARLEY Fund Transfer Hd 9811003	1.00		2,016,085.97



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23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2724	10.00		2,016,075.97
23/09/25	9925 MB DuitNow REID FARLEY Fund Transfer Hd 9811006	1.00		2,016,074.97
23/09/25	9926 MB DuitNow Reversal REID FARLEY Fund Transfer Hd 9811014		1.00	2,016,075.97
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2846	10.00		2,016,065.97
23/09/25	9925 MB DuitNow REID FARLEY Fund Transfer Hd 9811007	1.00		2,016,064.97
23/09/25	9926 MB DuitNow Reversal REID FARLEY Fund Transfer Hd 9811034		1.00	2,016,065.97
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2104	10.00		2,016,055.97



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23/09/25	9925 MB DuitNow REID FARLEY Fund Transfer Hd 9811012	1.00		2,016,054.97
23/09/25	9926 MB DuitNow Reversal REID FARLEY Fund Transfer Hd 9811055		1.00	2,016,055.97
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2279	10.00		2,016,045.97
23/09/25	9925 MB DuitNow REID FARLEY Fund Transfer Hd 9811004	1.00		2,016,044.97
23/09/25	9926 MB DuitNow Reversal REID FARLEY Fund Transfer Hd 9811058		1.00	2,016,045.97
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2824	10.00		2,016,035.97
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2324	10.00		2,016,025.97



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23/09/25	9925 MB DuitNow REID FARLEY Fund Transfer Hd 9811007	1.00		2,016,024.97
23/09/25	9926 MB DuitNow Reversal REID FARLEY Fund Transfer Hd 9811091		1.00	2,016,025.97
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2064	10.00		2,016,015.97
30/09/25	0160 PROFIT PAID		325.63	2,017,341.60

RINGKASAN AKAUN / SUMMARY OF ACCOUNT

TOTAL DEBIT	22	115.00
TOTAL CREDIT	11	4,070.52
MONTHLY AVERAGE		2,016,068.04

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