



MICHELLE FRYE  
No 54A, Jalan Salak  
Indah, 75450 Ayer Keroh, Melaka

**TARIKH PENYATA**  
**STATEMENT DATE**

**30/09/25**

**HALAMAN**

**PAGE**

**1 of 7**

**NOMBOR AKAUN**

**ACCOUNT NO**

**12038028188925**

**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			2,013,414.80
1/07/25	9925 MB DuitNow MICHELLE FRYE Fund Transfer Hd 9811008	1.00		2,013,413.80
1/07/25	9926 MB DuitNow Reversal MICHELLE FRYE Fund Transfer Hd 9811033		1.00	2,013,414.80
1/07/25	9925 MB DuitNow MICHELLE FRYE Fund Transfer Hd 9811009	1.00		2,013,413.80
1/07/25	9926 MB DuitNow Reversal MICHELLE FRYE Fund Transfer Hd 9811046		1.00	2,013,414.80
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2121	10.00		2,013,404.80
31/07/25	0160 PROFIT PAID		368.01	2,014,772.81
1/08/25	9925 MB DuitNow MICHELLE FRYE Fund Transfer Hd 9811002	1.00		2,014,771.81



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**HALAMAN**

**PAGE**

**2 of 7**

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1/08/25	9926 MB DuitNow Reversal MICHELLE FRYE Fund Transfer Hd 9811027		1.00	2,014,772.81
1/08/25	9824 MBitNow QR P2P MICHELLE FRYE QR748542248569MB 'fnx 9811059	2.00		2,014,770.81
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2497	10.00		2,014,760.81
1/08/25	9926 MB DuitNow Reversal MICHELLE FRYE Fund Transfer Hd 9811031		1.00	2,014,761.81
1/08/25	9925 MB DuitNow MICHELLE FRYE Fund Transfer Hd 9811006	1.00		2,014,760.81
1/08/25	9824 MBitNow QR P2P MICHELLE FRYE QR907288793471MB 'fnx 9811060	2.00		2,014,758.81
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2929	10.00		2,014,748.81



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**TARIKH PENYATA**  
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**30/09/25**

**HALAMAN**

**PAGE**

**3 of 7**

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31/08/25	0160 PROFIT PAID		368.93	2,016,117.74
4/09/25	9926 MB DuitNow Reversal MICHELLE FRYE Fund Transfer Hd 9811013		1.00	2,016,118.74
4/09/25	9925 MB DuitNow MICHELLE FRYE Fund Transfer Hd 9811011	1.00		2,016,117.74
4/09/25	9824 MBitNow QR P2P MICHELLE FRYE QR010860916476MB 'fnx 9811011	2.00		2,016,115.74
4/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2774	10.00		2,016,105.74
23/09/25	9925 MB DuitNow MICHELLE FRYE Fund Transfer Hd 9811003	1.00		2,016,104.74
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2268	10.00		2,016,094.74
23/09/25	9925 MB DuitNow MICHELLE FRYE Fund Transfer Hd 9811003	1.00		2,016,093.74



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**STATEMENT DATE**

**30/09/25**

**HALAMAN**

**PAGE**

**4 of 7**

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TARIKH DATE	KETERANGAN DESCRIPTION	DEBIT DEBIT RM	KREDIT CREDIT RM	BAKI BALANCE RM
23/09/25	9926 MB DuitNow Reversal MICHELLE FRYE Fund Transfer Hd 9811015		1.00	2,016,094.74
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2234	10.00		2,016,084.74
23/09/25	9925 MB DuitNow MICHELLE FRYE Fund Transfer Hd 9811001	1.00		2,016,083.74
23/09/25	9926 MB DuitNow Reversal MICHELLE FRYE Fund Transfer Hd 9811023		1.00	2,016,084.74
23/09/25	9925 MB DuitNow MICHELLE FRYE Fund Transfer Hd 9811005	1.00		2,016,083.74
23/09/25	9926 MB DuitNow Reversal MICHELLE FRYE Fund Transfer Hd 9811041		1.00	2,016,084.74
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2392	10.00		2,016,074.74



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**TARIKH PENYATA**  
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**30/09/25**

**HALAMAN**

**PAGE**

**5 of 7**

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<b>TARIKH</b> <i>DATE</i>	<b>KETERANGAN</b> <i>DESCRIPTION</i>	<b>DEBIT</b> <i>DEBIT</i> <b>RM</b>	<b>KREDIT</b> <i>CREDIT</i> <b>RM</b>	<b>BAKI</b> <i>BALANCE</i> <b>RM</b>
23/09/25	9925 MB DuitNow MICHELLE FRYE Fund Transfer Hd 9811005	1.00		2,016,073.74
23/09/25	9926 MB DuitNow Reversal MICHELLE FRYE Fund Transfer Hd 9811049		1.00	2,016,074.74
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2646	10.00		2,016,064.74
23/09/25	9925 MB DuitNow MICHELLE FRYE Fund Transfer Hd 9811012	1.00		2,016,063.74
23/09/25	9926 MB DuitNow Reversal MICHELLE FRYE Fund Transfer Hd 9811057		1.00	2,016,064.74
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2420	10.00		2,016,054.74
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2707	10.00		2,016,044.74



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**TARIKH PENYATA**  
**STATEMENT DATE**

**30/09/25**

**HALAMAN**

**PAGE**

**6 of 7**

**NOMBOR AKAUN**

**ACCOUNT NO**

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**BRANCH**

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23/09/25	9925 MB DuitNow MICHELLE FRYE Fund Transfer Hd 9811009	1.00		2,016,043.74
23/09/25	9926 MB DuitNow Reversal MICHELLE FRYE Fund Transfer Hd 9811075		1.00	2,016,044.74
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2204	10.00		2,016,034.74
23/09/25	9925 MB DuitNow MICHELLE FRYE Fund Transfer Hd 9811008	1.00		2,016,033.74
23/09/25	9926 MB DuitNow Reversal MICHELLE FRYE Fund Transfer Hd 9811086		1.00	2,016,034.74
23/09/25	9925 MB DuitNow MICHELLE FRYE Fund Transfer Hd 9811001	1.00		2,016,033.74
23/09/25	9926 MB DuitNow Reversal MICHELLE FRYE Fund Transfer Hd 9811109		1.00	2,016,034.74



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**30/09/25**

**HALAMAN**

**PAGE**

**7 of 7**

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30/09/25	0160 PROFIT PAID		325.65	2,017,360.39
RINGKASAN AKAUN / SUMMARY OF ACCOUNT				
TOTAL DEBIT	28	130.00		
TOTAL CREDIT	16	4,075.59		
MONTHLY AVERAGE		2,016,088.01		
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