



ROSHAN MCCABE
No 94A, Jalan Salak
Indah, 75450 Ayer Keroh, Melaka

TARIKH PENYATA
STATEMENT DATE

30/09/25

HALAMAN

PAGE

1 of 5

NOMBOR AKAUN

ACCOUNT NO

12038028193186

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 | | | 2,013,440.14 |
| 1/07/25 | 9925 MB DuitNow ROSHAN MCCABE Fund Transfer Hd 9811002 | 1.00 | | 2,013,439.14 |
| 1/07/25 | 9926 MB DuitNow Reversal ROSHAN MCCABE Fund Transfer Hd 9811069 | | 1.00 | 2,013,440.14 |
| 1/07/25 | 9925 MB DuitNow ROSHAN MCCABE Fund Transfer Hd 9811011 | 1.00 | | 2,013,439.14 |
| 1/07/25 | 9926 MB DuitNow Reversal ROSHAN MCCABE Fund Transfer Hd 9811086 | | 1.00 | 2,013,440.14 |
| 1/07/25 | 9824 MBitNow QR P2P ROSHAN MCCABE QR131617475726MB 'fnx 9811078 | 2.00 | | 2,013,438.14 |
| 1/07/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2460 | 10.00 | | 2,013,428.14 |
| 31/07/25 | 0160 PROFIT PAID | | 368.03 | 2,014,796.17 |



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PAGE

2 of 5

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|----------------|---|----------------------|------------------------|-----------------------|
| 1/08/25 | 9925 MB DuitNow ROSHAN MCCABE Fund Transfer Hd 9811002 | 1.00 | | 2,014,795.17 |
| 1/08/25 | 9926 MB DuitNow Reversal ROSHAN MCCABE Fund Transfer Hd 9811020 | | 1.00 | 2,014,796.17 |
| 1/08/25 | 9925 MB DuitNow ROSHAN MCCABE Fund Transfer Hd 9811002 | 1.00 | | 2,014,795.17 |
| 1/08/25 | 9926 MB DuitNow Reversal ROSHAN MCCABE Fund Transfer Hd 9811021 | | 1.00 | 2,014,796.17 |
| 1/08/25 | 9824 MBitNow QR P2P ROSHAN MCCABE QR700414038875MB 'fnx 9811038 | 2.00 | | 2,014,794.17 |
| 1/08/25 | 9925 MB DuitNow ROSHAN MCCABE Fund Transfer Hd 9811002 | 1.00 | | 2,014,793.17 |
| 1/08/25 | 9926 MB DuitNow Reversal ROSHAN MCCABE Fund Transfer Hd 9811023 | | 1.00 | 2,014,794.17 |



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STATEMENT DATE
HALAMAN
PAGE
NOMBOR AKAUN
ACCOUNT NO
CAWANGAN
BRANCH

30/09/25

3 of 5

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PENYATA AKAUN / ACCOUNT STATEMENT**AKAUN SIMPANAN / SAVINGS ACCOUNT**

(Dilindungi oleh PIDM setakat RM250,000 bagi setiap pendeposit. /

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| TARIKH DATE | KETERANGAN DESCRIPTION | DEBIT DEBIT RM | KREDIT CREDIT RM | BAKI BALANCE RM |
|----------------|---|----------------------|------------------------|-----------------------|
| 1/08/25 | 9824 MBitNow QR P2P ROSHAN MCCABE QR933683930005MB 'fnx 9811058 | 2.00 | | 2,014,792.17 |
| 1/08/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2647 | 10.00 | | 2,014,782.17 |
| 31/08/25 | 0160 PROFIT PAID | | 368.95 | 2,016,151.12 |
| 23/09/25 | 9925 MB DuitNow ROSHAN MCCABE Fund Transfer Hd 9811004 | 1.00 | | 2,016,150.12 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2474 | 10.00 | | 2,016,140.12 |
| 23/09/25 | 9925 MB DuitNow ROSHAN MCCABE Fund Transfer Hd 9811005 | 1.00 | | 2,016,139.12 |
| 23/09/25 | 9926 MB DuitNow Reversal ROSHAN MCCABE Fund Transfer Hd 9811027 | | 1.00 | 2,016,140.12 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2844 | 10.00 | | 2,016,130.12 |



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30/09/25

HALAMAN

PAGE

4 of 5

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| TARIKH DATE | KETERANGAN DESCRIPTION | DEBIT DEBIT RM | KREDIT CREDIT RM | BAKI BALANCE RM |
|----------------|---|----------------------|------------------------|-----------------------|
| 23/09/25 | 9925 MB DuitNow ROSHAN MCCABE Fund Transfer Hd 9811012 | 1.00 | | 2,016,129.12 |
| 23/09/25 | 9926 MB DuitNow Reversal ROSHAN MCCABE Fund Transfer Hd 9811051 | | 1.00 | 2,016,130.12 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2941 | 10.00 | | 2,016,120.12 |
| 23/09/25 | 9925 MB DuitNow ROSHAN MCCABE Fund Transfer Hd 9811004 | 1.00 | | 2,016,119.12 |
| 23/09/25 | 9926 MB DuitNow Reversal ROSHAN MCCABE Fund Transfer Hd 9811054 | | 1.00 | 2,016,120.12 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2414 | 10.00 | | 2,016,110.12 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2464 | 10.00 | | 2,016,100.12 |



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PAGE

5 of 5

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|----------------|---|----------------------|------------------------|-----------------------|
| 23/09/25 | 9925 MB DuitNow ROSHAN MCCABE Fund Transfer Hd 9811007 | 1.00 | | 2,016,099.12 |
| 23/09/25 | 9926 MB DuitNow Reversal ROSHAN MCCABE Fund Transfer Hd 9811079 | | 1.00 | 2,016,100.12 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2644 | 10.00 | | 2,016,090.12 |
| 30/09/25 | 0160 PROFIT PAID | | 325.68 | 2,017,415.80 |

RINGKASAN AKAUN / SUMMARY OF ACCOUNT

| | | |
|-----------------|----|--------------|
| TOTAL DEBIT | 21 | 96.00 |
| TOTAL CREDIT | 12 | 4,071.66 |
| MONTHLY AVERAGE | | 2,016,134.85 |

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