



MICHALE PRESSLER
No. 15 Jln Gambut 2
Kuantan Pahang 25000 Malaysia

TARIKH PENYATA
STATEMENT DATE
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NOMBOR AKAUN
ACCOUNT NO
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30/09/25

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12038028188900

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			2,013,412.85
1/07/25	9925 MB DuitNow MICHALE PRESSLER Fund Transfer Hd 9811001	1.00		2,013,411.85
1/07/25	9926 MB DuitNow Reversal MICHALE PRESSLER Fund Transfer Hd 9811030		1.00	2,013,412.85
1/07/25	9925 MB DuitNow MICHALE PRESSLER Fund Transfer Hd 9811007	1.00		2,013,411.85
1/07/25	9926 MB DuitNow Reversal MICHALE PRESSLER Fund Transfer Hd 9811039		1.00	2,013,412.85
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2076	10.00		2,013,402.85
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2436	10.00		2,013,392.85
31/07/25	0160 PROFIT PAID		368.00	2,014,760.85



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1/08/25	9925 MB DuitNow MICHALE PRESSLER Fund Transfer Hd 9811005	1.00		2,014,759.85
1/08/25	9926 MB DuitNow Reversal MICHALE PRESSLER Fund Transfer Hd 9811023		1.00	2,014,760.85
1/08/25	9824 MBitNow QR P2P MICHALE PRESSLER QR368261337025MB 'fnx 9811061	2.00		2,014,758.85
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2744	10.00		2,014,748.85
31/08/25	0160 PROFIT PAID		368.93	2,016,117.78
23/09/25	9925 MB DuitNow MICHALE PRESSLER Fund Transfer Hd 9811003	1.00		2,016,116.78
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2421	10.00		2,016,106.78
23/09/25	9925 MB DuitNow MICHALE PRESSLER Fund Transfer Hd 9811016	1.00		2,016,105.78



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23/09/25	9926 MB DuitNow Reversal MICHALE PRESSLER Fund Transfer Hd 9811016		1.00	2,016,106.78
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2558	10.00		2,016,096.78
23/09/25	9926 MB DuitNow Reversal MICHALE PRESSLER Fund Transfer Hd 9811037		1.00	2,016,097.78
23/09/25	9925 MB DuitNow MICHALE PRESSLER Fund Transfer Hd 9811004	1.00		2,016,096.78
23/09/25	9925 MB DuitNow MICHALE PRESSLER Fund Transfer Hd 9811018	1.00		2,016,095.78
23/09/25	9926 MB DuitNow Reversal MICHALE PRESSLER Fund Transfer Hd 9811048		1.00	2,016,096.78
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2840	10.00		2,016,086.78



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TARIKH DATE	KETERANGAN DESCRIPTION	DEBIT DEBIT RM	KREDIT CREDIT RM	BAKI BALANCE RM
23/09/25	9925 MB DuitNow MICHALE PRESSLER Fund Transfer Hd 9811007	1.00		2,016,085.78
23/09/25	9926 MB DuitNow Reversal MICHALE PRESSLER Fund Transfer Hd 9811053		1.00	2,016,086.78
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2436	10.00		2,016,076.78
23/09/25	9925 MB DuitNow MICHALE PRESSLER Fund Transfer Hd 9811003	1.00		2,016,075.78
23/09/25	9926 MB DuitNow Reversal MICHALE PRESSLER Fund Transfer Hd 9811059		1.00	2,016,076.78
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2941	10.00		2,016,066.78
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2147	10.00		2,016,056.78



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23/09/25	9925 MB DuitNow MICHALE PRESSLER Fund Transfer Hd 9811006	1.00		2,016,055.78
23/09/25	9926 MB DuitNow Reversal MICHALE PRESSLER Fund Transfer Hd 9811079		1.00	2,016,056.78
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2154	10.00		2,016,046.78
23/09/25	9925 MB DuitNow MICHALE PRESSLER Fund Transfer Hd 9811012	1.00		2,016,045.78
23/09/25	9926 MB DuitNow Reversal MICHALE PRESSLER Fund Transfer Hd 9811091		1.00	2,016,046.78
23/09/25	9925 MB DuitNow MICHALE PRESSLER Fund Transfer Hd 9811015	1.00		2,016,045.78
23/09/25	9926 MB DuitNow Reversal MICHALE PRESSLER Fund Transfer Hd 9811106		1.00	2,016,046.78



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30/09/25	0160 PROFIT PAID		325.65	2,017,372.43
RINGKASAN AKAUN / SUMMARY OF ACCOUNT				
TOTAL DEBIT	23	114.00		
TOTAL CREDIT	14	4,073.58		
MONTHLY AVERAGE		2,016,098.85		
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