



MAXWELL CHRISTIAN
No 48A, Jalan Salak
Indah, 75450 Ayer Keroh, Melaka

TARIKH PENYATA
STATEMENT DATE

30/09/25

HALAMAN

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NOMBOR AKAUN

ACCOUNT NO

12038028188479

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 | | | 2,013,355.67 |
| 1/07/25 | 9925 MB DuitNow MAXWELL CHRISTIAN Fund Transfer Hd 9811002 | 1.00 | | 2,013,354.67 |
| 1/07/25 | 9926 MB DuitNow Reversal MAXWELL CHRISTIAN Fund Transfer Hd 9811044 | | 1.00 | 2,013,355.67 |
| 1/07/25 | 9925 MB DuitNow MAXWELL CHRISTIAN Fund Transfer Hd 9811006 | 1.00 | | 2,013,354.67 |
| 1/07/25 | 9926 MB DuitNow Reversal MAXWELL CHRISTIAN Fund Transfer Hd 9811045 | | 1.00 | 2,013,355.67 |
| 1/07/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2289 | 10.00 | | 2,013,345.67 |
| 31/07/25 | 0160 PROFIT PAID | | 367.97 | 2,014,713.64 |
| 1/08/25 | 9925 MB DuitNow MAXWELL CHRISTIAN Fund Transfer Hd 9811001 | 1.00 | | 2,014,712.64 |



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|----------------|---|----------------------|------------------------|-----------------------|
| 1/08/25 | 9926 MB DuitNow Reversal MAXWELL CHRISTIAN Fund Transfer Hd 9811024 | | 1.00 | 2,014,713.64 |
| 1/08/25 | 9824 MBitNow QR P2P MAXWELL CHRISTIAN QR684360598627MB 'fnx 9811047 | 2.00 | | 2,014,711.64 |
| 1/08/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2004 | 10.00 | | 2,014,701.64 |
| 31/08/25 | 0160 PROFIT PAID | | 368.89 | 2,016,070.53 |
| 4/09/25 | 9925 MB DuitNow MAXWELL CHRISTIAN Fund Transfer Hd 9811001 | 1.00 | | 2,016,069.53 |
| 4/09/25 | 9926 MB DuitNow Reversal MAXWELL CHRISTIAN Fund Transfer Hd 9811009 | | 1.00 | 2,016,070.53 |
| 4/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2477 | 10.00 | | 2,016,060.53 |
| 23/09/25 | 9925 MB DuitNow MAXWELL CHRISTIAN Fund Transfer Hd 9811001 | 1.00 | | 2,016,059.53 |



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|----------------|---|----------------------|------------------------|-----------------------|
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2391 | 10.00 | | 2,016,049.53 |
| 23/09/25 | 9925 MB DuitNow MAXWELL CHRISTIAN Fund Transfer Hd 9811017 | 1.00 | | 2,016,048.53 |
| 23/09/25 | 9926 MB DuitNow Reversal MAXWELL CHRISTIAN Fund Transfer Hd 9811015 | | 1.00 | 2,016,049.53 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2034 | 10.00 | | 2,016,039.53 |
| 23/09/25 | 9925 MB DuitNow MAXWELL CHRISTIAN Fund Transfer Hd 9811031 | 1.00 | | 2,016,038.53 |
| 23/09/25 | 9926 MB DuitNow Reversal MAXWELL CHRISTIAN Fund Transfer Hd 9811030 | | 1.00 | 2,016,039.53 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2644 | 10.00 | | 2,016,029.53 |



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| TARIKH DATE | KETERANGAN DESCRIPTION | DEBIT DEBIT RM | KREDIT CREDIT RM | BAKI BALANCE RM |
|----------------|---|----------------------|------------------------|-----------------------|
| 23/09/25 | 9925 MB DuitNow MAXWELL CHRISTIAN Fund Transfer Hd 9811001 | 1.00 | | 2,016,028.53 |
| 23/09/25 | 9926 MB DuitNow Reversal MAXWELL CHRISTIAN Fund Transfer Hd 9811046 | | 1.00 | 2,016,029.53 |
| 23/09/25 | 9925 MB DuitNow MAXWELL CHRISTIAN Fund Transfer Hd 9811002 | 1.00 | | 2,016,028.53 |
| 23/09/25 | 9926 MB DuitNow Reversal MAXWELL CHRISTIAN Fund Transfer Hd 9811051 | | 1.00 | 2,016,029.53 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2243 | 10.00 | | 2,016,019.53 |
| 23/09/25 | 9925 MB DuitNow MAXWELL CHRISTIAN Fund Transfer Hd 9811004 | 1.00 | | 2,016,018.53 |
| 23/09/25 | 9926 MB DuitNow Reversal MAXWELL CHRISTIAN Fund Transfer Hd 9811062 | | 1.00 | 2,016,019.53 |



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|----------------|---|----------------------|------------------------|-----------------------|
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2499 | 10.00 | | 2,016,009.53 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2415 | 10.00 | | 2,015,999.53 |
| 23/09/25 | 9925 MB DuitNow MAXWELL CHRISTIAN Fund Transfer Hd 9811009 | 1.00 | | 2,015,998.53 |
| 23/09/25 | 9926 MB DuitNow Reversal MAXWELL CHRISTIAN Fund Transfer Hd 9811080 | | 1.00 | 2,015,999.53 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2331 | 10.00 | | 2,015,989.53 |
| 23/09/25 | 9925 MB DuitNow MAXWELL CHRISTIAN Fund Transfer Hd 9811001 | 1.00 | | 2,015,988.53 |
| 23/09/25 | 9926 MB DuitNow Reversal MAXWELL CHRISTIAN Fund Transfer Hd 9811093 | | 1.00 | 2,015,989.53 |



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|---|---|----------------------|------------------------|-----------------------|
| 23/09/25 | 9925 MB DuitNow MAXWELL CHRISTIAN Fund Transfer Hd 9811001 | 1.00 | | 2,015,988.53 |
| 23/09/25 | 9926 MB DuitNow Reversal MAXWELL CHRISTIAN Fund Transfer Hd 9811110 | | 1.00 | 2,015,989.53 |
| 30/09/25 | 0160 PROFIT PAID | | 325.62 | 2,017,315.15 |
| RINGKASAN AKAUN / SUMMARY OF ACCOUNT | | | | |
| TOTAL DEBIT | 24 | 115.00 | | |
| TOTAL CREDIT | 15 | 4,074.48 | | |
| MONTHLY AVERAGE | | 2,016,042.60 | | |
| 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