



MONICA YU
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

12038028189482

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			2,013,368.59
1/07/25	9925 MB DuitNow MONICA YU Fund Transfer Hd 9811006	1.00		2,013,367.59
1/07/25	9926 MB DuitNow Reversal MONICA YU Fund Transfer Hd 9811035		1.00	2,013,368.59
1/07/25	9925 MB DuitNow MONICA YU Fund Transfer Hd 9811003	1.00		2,013,367.59
1/07/25	9926 MB DuitNow Reversal MONICA YU Fund Transfer Hd 9811048		1.00	2,013,368.59
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2428	10.00		2,013,358.59
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2488	10.00		2,013,348.59
1/07/25	9926 MB DuitNow Reversal MONICA YU Fund Transfer Hd 9811077		1.00	2,013,349.59



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1/07/25	9925 MB DuitNow MONICA YU Fund Transfer Hd 9811007	1.00		2,013,348.59
1/07/25	9824 MBitNow QR P2P MONICA YU QR371397874809MB 'fnx 9811073	2.00		2,013,346.59
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2438	10.00		2,013,336.59
31/07/25	0160 PROFIT PAID		367.97	2,014,704.56
1/08/25	9925 MB DuitNow MONICA YU Fund Transfer Hd 9811001	1.00		2,014,703.56
1/08/25	9926 MB DuitNow Reversal MONICA YU Fund Transfer Hd 9811025		1.00	2,014,704.56
1/08/25	9824 MBitNow QR P2P MONICA YU QR200477654230MB 'fnx 9811045	2.00		2,014,702.56
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2479	10.00		2,014,692.56



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31/08/25	0160 PROFIT PAID		368.89	2,016,061.45
23/09/25	9925 MB DuitNow MONICA YU Fund Transfer Hd 9811002	1.00		2,016,060.45
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2460	10.00		2,016,050.45
23/09/25	9925 MB DuitNow MONICA YU Fund Transfer Hd 9811014	1.00		2,016,049.45
23/09/25	9926 MB DuitNow Reversal MONICA YU Fund Transfer Hd 9811011		1.00	2,016,050.45
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2467	10.00		2,016,040.45
23/09/25	9925 MB DuitNow MONICA YU Fund Transfer Hd 9811001	1.00		2,016,039.45
23/09/25	9926 MB DuitNow Reversal MONICA YU Fund Transfer Hd 9811026		1.00	2,016,040.45



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23/09/25	9925 MB DuitNow MONICA YU Fund Transfer Hd 9811001	1.00		2,016,039.45
23/09/25	9926 MB DuitNow Reversal MONICA YU Fund Transfer Hd 9811047		1.00	2,016,040.45
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2608	10.00		2,016,030.45
23/09/25	9925 MB DuitNow MONICA YU Fund Transfer Hd 9811005	1.00		2,016,029.45
23/09/25	9926 MB DuitNow Reversal MONICA YU Fund Transfer Hd 9811051		1.00	2,016,030.45
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2498	10.00		2,016,020.45
23/09/25	9925 MB DuitNow MONICA YU Fund Transfer Hd 9811022	1.00		2,016,019.45



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23/09/25	9926 MB DuitNow Reversal MONICA YU Fund Transfer Hd 9811057		1.00	2,016,020.45
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2164	10.00		2,016,010.45
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2329	10.00		2,016,000.45
23/09/25	9925 MB DuitNow MONICA YU Fund Transfer Hd 9811002	1.00		2,015,999.45
23/09/25	9926 MB DuitNow Reversal MONICA YU Fund Transfer Hd 9811072		1.00	2,016,000.45
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2579	10.00		2,015,990.45
23/09/25	9925 MB DuitNow MONICA YU Fund Transfer Hd 9811002	1.00		2,015,989.45



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23/09/25	9926 MB DuitNow Reversal MONICA YU Fund Transfer Hd 9811092		1.00	2,015,990.45
23/09/25	9925 MB DuitNow MONICA YU Fund Transfer Hd 9811001	1.00		2,015,989.45
23/09/25	9926 MB DuitNow Reversal MONICA YU Fund Transfer Hd 9811096		1.00	2,015,990.45
30/09/25	0160 PROFIT PAID		325.62	2,017,316.07
RINGKASAN AKAUN / SUMMARY OF ACCOUNT				
TOTAL DEBIT	26	127.00		
TOTAL CREDIT	15	4,074.48		
MONTHLY AVERAGE		2,016,042.52		
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