



MONICA YU  
Felda Rubber Industr  
alai Felda, Jalan Gurney Satu, 54000 Kua  
la Lumpur

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

**30/09/25**

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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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TARIKH DATE	KETERANGAN DESCRIPTION	DEBIT DEBIT RM	KREDIT CREDIT RM	BAKI BALANCE RM
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