



RHYS SKINNER  
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**

**12038028192472**

**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			2,013,364.63
1/07/25	9925 MB DuitNow RHYS SKINNER Fund Transfer Hd 9811002	1.00		2,013,363.63
1/07/25	9926 MB DuitNow Reversal RHYS SKINNER Fund Transfer Hd 9811038		1.00	2,013,364.63
1/07/25	9925 MB DuitNow RHYS SKINNER Fund Transfer Hd 9811001	1.00		2,013,363.63
1/07/25	9926 MB DuitNow Reversal RHYS SKINNER Fund Transfer Hd 9811061		1.00	2,013,364.63
1/07/25	9925 MB DuitNow RHYS SKINNER Fund Transfer Hd 9811001	1.00		2,013,363.63
1/07/25	9926 MB DuitNow Reversal RHYS SKINNER Fund Transfer Hd 9811065		1.00	2,013,364.63
1/07/25	9925 MB DuitNow RHYS SKINNER Fund Transfer Hd 9811007	1.00		2,013,363.63



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1/07/25	9926 MB DuitNow Reversal RHYS SKINNER Fund Transfer Hd 9811075		1.00	2,013,364.63
1/07/25	9824 MBitNow QR P2P RHYS SKINNER QR697332838538MB 'fnx 9811103	2.00		2,013,362.63
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2899	10.00		2,013,352.63
31/07/25	0160 PROFIT PAID		367.98	2,014,720.61
1/08/25	9925 MB DuitNow RHYS SKINNER Fund Transfer Hd 9811002	1.00		2,014,719.61
1/08/25	9926 MB DuitNow Reversal RHYS SKINNER Fund Transfer Hd 9811016		1.00	2,014,720.61
1/08/25	9926 MB DuitNow Reversal RHYS SKINNER Fund Transfer Hd 9811021		1.00	2,014,721.61
1/08/25	9925 MB DuitNow RHYS SKINNER Fund Transfer Hd 9811008	1.00		2,014,720.61



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1/08/25	9824 MBitNow QR P2P RHYS SKINNER QR537424370996MB 'fnx 9811042	2.00		2,014,718.61
1/08/25	9925 MB DuitNow RHYS SKINNER Fund Transfer Hd 9811003	1.00		2,014,717.61
1/08/25	9926 MB DuitNow Reversal RHYS SKINNER Fund Transfer Hd 9811030		1.00	2,014,718.61
1/08/25	9824 MBitNow QR P2P RHYS SKINNER QR541936442683MB 'fnx 9811050	2.00		2,014,716.61
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2134	10.00		2,014,706.61
1/08/25	9926 MB DuitNow Reversal RHYS SKINNER Fund Transfer Hd 9811024		1.00	2,014,707.61
1/08/25	9925 MB DuitNow RHYS SKINNER Fund Transfer Hd 9811001	1.00		2,014,706.61



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TARIKH DATE	KETERANGAN DESCRIPTION	DEBIT DEBIT RM	KREDIT CREDIT RM	BAKI BALANCE RM
1/08/25	9824 MBitNow QR P2P RHYS SKINNER QR044580872573MB 'fnx 9811056	2.00		2,014,704.61
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2443	10.00		2,014,694.61
31/08/25	0160 PROFIT PAID		368.89	2,016,063.50
23/09/25	9925 MB DuitNow RHYS SKINNER Fund Transfer Hd 9811005	1.00		2,016,062.50
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2648	10.00		2,016,052.50
23/09/25	9925 MB DuitNow RHYS SKINNER Fund Transfer Hd 9811001	1.00		2,016,051.50
23/09/25	9926 MB DuitNow Reversal RHYS SKINNER Fund Transfer Hd 9811027		1.00	2,016,052.50
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2346	10.00		2,016,042.50



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23/09/25	9925 MB DuitNow RHYS SKINNER Fund Transfer Hd 9811002	1.00		2,016,041.50
23/09/25	9926 MB DuitNow Reversal RHYS SKINNER Fund Transfer Hd 9811052		1.00	2,016,042.50
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2946	10.00		2,016,032.50
23/09/25	9925 MB DuitNow RHYS SKINNER Fund Transfer Hd 9811005	1.00		2,016,031.50
23/09/25	9926 MB DuitNow Reversal RHYS SKINNER Fund Transfer Hd 9811066		1.00	2,016,032.50
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2541	10.00		2,016,022.50
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2459	10.00		2,016,012.50



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23/09/25	9925 MB DuitNow RHYS SKINNER Fund Transfer Hd 9811020	1.00		2,016,011.50
23/09/25	9926 MB DuitNow Reversal RHYS SKINNER Fund Transfer Hd 9811084		1.00	2,016,012.50
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2984	10.00		2,016,002.50
30/09/25	0160 PROFIT PAID		325.62	2,017,328.12

**RINGKASAN AKAUN / SUMMARY OF ACCOUNT**

TOTAL DEBIT	26	111.00
TOTAL CREDIT	15	4,074.49
MONTHLY AVERAGE		2,016,047.23

**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