



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 <i>DATE</i>	KETERANGAN <i>DESCRIPTION</i>	DEBIT <i>DEBIT</i> RM	KREDIT <i>CREDIT</i> RM	BAKI <i>BALANCE</i> 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