



NGUYET NESTOR  
No. 15 Jln Gambut 2  
Kuantan Pahang 25000 Malaysia

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

**30/09/25**

**HALAMAN**

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**NOMBOR AKAUN**

**ACCOUNT NO**

**12038028190150**

**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			2,013,438.10
1/07/25	9925 MB DuitNow NGUYET NESTOR Fund Transfer Hd 9811002	1.00		2,013,437.10
1/07/25	9926 MB DuitNow Reversal NGUYET NESTOR Fund Transfer Hd 9811061		1.00	2,013,438.10
1/07/25	9926 MB DuitNow Reversal NGUYET NESTOR Fund Transfer Hd 9811090		1.00	2,013,439.10
1/07/25	9925 MB DuitNow NGUYET NESTOR Fund Transfer Hd 9811001	1.00		2,013,438.10
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2741	10.00		2,013,428.10
31/07/25	0160 PROFIT PAID		368.03	2,014,796.13
1/08/25	9925 MB DuitNow NGUYET NESTOR Fund Transfer Hd 9811001	1.00		2,014,795.13



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TARIKH DATE	KETERANGAN DESCRIPTION	DEBIT DEBIT RM	KREDIT CREDIT RM	BAKI BALANCE RM
1/08/25	9926 MB DuitNow Reversal NGUYET NESTOR Fund Transfer Hd 9811016		1.00	2,014,796.13
1/08/25	9824 MBitNow QR P2P NGUYET NESTOR QR262073326905MB 'fnx 9811039	2.00		2,014,794.13
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2314	10.00		2,014,784.13
31/08/25	0160 PROFIT PAID		368.95	2,016,153.08
23/09/25	9925 MB DuitNow NGUYET NESTOR Fund Transfer Hd 9811002	1.00		2,016,152.08
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2650	10.00		2,016,142.08
23/09/25	9925 MB DuitNow NGUYET NESTOR Fund Transfer Hd 9811001	1.00		2,016,141.08
23/09/25	9926 MB DuitNow Reversal NGUYET NESTOR Fund Transfer Hd 9811021		1.00	2,016,142.08



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23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2426	10.00		2,016,132.08
23/09/25	9925 MB DuitNow NGUYET NESTOR Fund Transfer Hd 9811007	1.00		2,016,131.08
23/09/25	9926 MB DuitNow Reversal NGUYET NESTOR Fund Transfer Hd 9811028		1.00	2,016,132.08
23/09/25	9925 MB DuitNow NGUYET NESTOR Fund Transfer Hd 9811008	1.00		2,016,131.08
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2141	10.00		2,016,121.08
23/09/25	9925 MB DuitNow NGUYET NESTOR Fund Transfer Hd 9811007	1.00		2,016,120.08
23/09/25	9926 MB DuitNow Reversal NGUYET NESTOR Fund Transfer Hd 9811044		1.00	2,016,121.08



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23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2440	10.00		2,016,111.08
23/09/25	9925 MB DuitNow NGUYET NESTOR Fund Transfer Hd 9811003	1.00		2,016,110.08
23/09/25	9926 MB DuitNow Reversal NGUYET NESTOR Fund Transfer Hd 9811059		1.00	2,016,111.08
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2842	10.00		2,016,101.08
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2734	10.00		2,016,091.08
23/09/25	9925 MB DuitNow NGUYET NESTOR Fund Transfer Hd 9811006	1.00		2,016,090.08
23/09/25	9926 MB DuitNow Reversal NGUYET NESTOR Fund Transfer Hd 9811082		1.00	2,016,091.08



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23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2487	10.00		2,016,081.08
23/09/25	9925 MB DuitNow NGUYET NESTOR Fund Transfer Hd 9811003	1.00		2,016,080.08
23/09/25	9926 MB DuitNow Reversal NGUYET NESTOR Fund Transfer Hd 9811101		1.00	2,016,081.08
30/09/25	0160 PROFIT PAID		325.68	2,017,406.76

**RINGKASAN AKAUN / SUMMARY OF ACCOUNT**

TOTAL DEBIT	21	103.00
TOTAL CREDIT	12	4,071.66
MONTHLY AVERAGE		2,016,133.88

**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