



NADIA HOOK
No 48A, Jalan Salak
Indah, 75450 Ayer Keroh, Melaka

TARIKH PENYATA
STATEMENT DATE

30/09/25

HALAMAN

PAGE

1 of 6

NOMBOR AKAUN

ACCOUNT NO

12038028189834

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			2,013,417.81
1/07/25	9925 MB DuitNow NADIA HOOK Fund Transfer Hd 9811006	1.00		2,013,416.81
1/07/25	9926 MB DuitNow Reversal NADIA HOOK Fund Transfer Hd 9811030		1.00	2,013,417.81
31/07/25	0160 PROFIT PAID		368.02	2,014,785.83
1/08/25	9925 MB DuitNow NADIA HOOK Fund Transfer Hd 9811001	1.00		2,014,784.83
1/08/25	9926 MB DuitNow Reversal NADIA HOOK Fund Transfer Hd 9811023		1.00	2,014,785.83
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2242	10.00		2,014,775.83
1/08/25	9925 MB DuitNow NADIA HOOK Fund Transfer Hd 9811001	1.00		2,014,774.83



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2 of 6

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1/08/25	9926 MB DuitNow Reversal NADIA HOOK Fund Transfer Hd 9811027		1.00	2,014,775.83
1/08/25	9824 MBitNow QR P2P NADIA HOOK QR247919536936MB 'fnx 9811055	2.00		2,014,773.83
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2474	10.00		2,014,763.83
31/08/25	0160 PROFIT PAID		368.94	2,016,132.77
23/09/25	9925 MB DuitNow NADIA HOOK Fund Transfer Hd 9811002	1.00		2,016,131.77
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2044	10.00		2,016,121.77
23/09/25	9925 MB DuitNow NADIA HOOK Fund Transfer Hd 9811011	1.00		2,016,120.77
23/09/25	9926 MB DuitNow Reversal NADIA HOOK Fund Transfer Hd 9811018		1.00	2,016,121.77



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3 of 6

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23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2942	10.00		2,016,111.77
23/09/25	9925 MB DuitNow NADIA HOOK Fund Transfer Hd 9811004	1.00		2,016,110.77
23/09/25	9926 MB DuitNow Reversal NADIA HOOK Fund Transfer Hd 9811021		1.00	2,016,111.77
23/09/25	9925 MB DuitNow NADIA HOOK Fund Transfer Hd 9811004	1.00		2,016,110.77
23/09/25	9926 MB DuitNow Reversal NADIA HOOK Fund Transfer Hd 9811035		1.00	2,016,111.77
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2451	10.00		2,016,101.77
23/09/25	9925 MB DuitNow NADIA HOOK Fund Transfer Hd 9811007	1.00		2,016,100.77



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PAGE

4 of 6

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23/09/25	9926 MB DuitNow Reversal NADIA HOOK Fund Transfer Hd 9811050		1.00	2,016,101.77
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2348	10.00		2,016,091.77
23/09/25	9925 MB DuitNow NADIA HOOK Fund Transfer Hd 9811002	1.00		2,016,090.77
23/09/25	9926 MB DuitNow Reversal NADIA HOOK Fund Transfer Hd 9811063		1.00	2,016,091.77
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2640	10.00		2,016,081.77
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2449	10.00		2,016,071.77
23/09/25	9925 MB DuitNow NADIA HOOK Fund Transfer Hd 9811006	1.00		2,016,070.77



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PAGE

5 of 6

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23/09/25	9926 MB DuitNow Reversal NADIA HOOK Fund Transfer Hd 9811080		1.00	2,016,071.77
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2872	10.00		2,016,061.77
23/09/25	9926 MB DuitNow Reversal NADIA HOOK Fund Transfer Hd 9811100		1.00	2,016,062.77
23/09/25	9925 MB DuitNow NADIA HOOK Fund Transfer Hd 9811014	1.00		2,016,061.77
23/09/25	9926 MB DuitNow Reversal NADIA HOOK Fund Transfer Hd 9811101		1.00	2,016,062.77
23/09/25	9925 MB DuitNow NADIA HOOK Fund Transfer Hd 9811009	1.00		2,016,061.77
30/09/25	0160 PROFIT PAID		325.66	2,017,387.43



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6 of 6

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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