



OLIVER MACFARLANE  
No 48A, Jalan Salak  
Indah, 75450 Ayer Keroh, Melaka

**TARIKH PENYATA**  
**STATEMENT DATE**  
**HALAMAN**  
**PAGE**  
**NOMBOR AKAUN**  
**ACCOUNT NO**  
**CAWANGAN**  
**BRANCH**

30/09/25

1 of 6

12038028190733

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			2,013,466.11
1/07/25	9925 MB DuitNow OLIVER MACFARLANE Fund Transfer Hd 9811005	1.00		2,013,465.11
1/07/25	9926 MB DuitNow Reversal OLIVER MACFARLANE Fund Transfer Hd 9811035		1.00	2,013,466.11
1/07/25	9925 MB DuitNow OLIVER MACFARLANE Fund Transfer Hd 9811002	1.00		2,013,465.11
1/07/25	9926 MB DuitNow Reversal OLIVER MACFARLANE Fund Transfer Hd 9811087		1.00	2,013,466.11
1/07/25	9824 MBitNow QR P2P OLIVER MACFARLANE QR902520496832MB 'fnx 9811093	2.00		2,013,464.11
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2157	10.00		2,013,454.11
31/07/25	0160 PROFIT PAID		368.05	2,014,822.16



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

**30/09/25**

**HALAMAN**

**PAGE**

**2 of 6**

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1/08/25	9925 MB DuitNow OLIVER MACFARLANE Fund Transfer Hd 9811007	1.00		2,014,821.16
1/08/25	9926 MB DuitNow Reversal OLIVER MACFARLANE Fund Transfer Hd 9811010		1.00	2,014,822.16
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2481	10.00		2,014,812.16
1/08/25	9925 MB DuitNow OLIVER MACFARLANE Fund Transfer Hd 9811014	1.00		2,014,811.16
1/08/25	9926 MB DuitNow Reversal OLIVER MACFARLANE Fund Transfer Hd 9811026		1.00	2,014,812.16
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2488	10.00		2,014,802.16
1/08/25	9925 MB DuitNow OLIVER MACFARLANE Fund Transfer Hd 9811001	1.00		2,014,801.16



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

**30/09/25**

**HALAMAN**

**PAGE**

**3 of 6**

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1/08/25	9926 MB DuitNow Reversal OLIVER MACFARLANE Fund Transfer Hd 9811024		1.00	2,014,802.16
1/08/25	9824 MBitNow QR P2P OLIVER MACFARLANE QR438596366365MB 'fnx 9811057	2.00		2,014,800.16
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2126	10.00		2,014,790.16
31/08/25	0160 PROFIT PAID		368.95	2,016,159.11
23/09/25	9925 MB DuitNow OLIVER MACFARLANE Fund Transfer Hd 9811001	1.00		2,016,158.11
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2010	10.00		2,016,148.11
23/09/25	9925 MB DuitNow OLIVER MACFARLANE Fund Transfer Hd 9811007	1.00		2,016,147.11
23/09/25	9926 MB DuitNow Reversal OLIVER MACFARLANE Fund Transfer Hd 9811017		1.00	2,016,148.11



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**HALAMAN**  
**PAGE**  
**NOMBOR AKAUN**  
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**BRANCH**

30/09/25

4 of 6

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23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2642	10.00		2,016,138.11
23/09/25	9925 MB DuitNow OLIVER MACFARLANE Fund Transfer Hd 9811007	1.00		2,016,137.11
23/09/25	9926 MB DuitNow Reversal OLIVER MACFARLANE Fund Transfer Hd 9811028		1.00	2,016,138.11
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2154	10.00		2,016,128.11
23/09/25	9925 MB DuitNow OLIVER MACFARLANE Fund Transfer Hd 9811005	1.00		2,016,127.11
23/09/25	9926 MB DuitNow Reversal OLIVER MACFARLANE Fund Transfer Hd 9811051		1.00	2,016,128.11
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2394	10.00		2,016,118.11



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

**30/09/25**

**HALAMAN**

**PAGE**

**5 of 6**

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**ACCOUNT NO**

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TARIKH DATE	KETERANGAN DESCRIPTION	DEBIT DEBIT RM	KREDIT CREDIT RM	BAKI BALANCE RM
23/09/25	9925 MB DuitNow OLIVER MACFARLANE Fund Transfer Hd 9811014	1.00		2,016,117.11
23/09/25	9926 MB DuitNow Reversal OLIVER MACFARLANE Fund Transfer Hd 9811060		1.00	2,016,118.11
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2144	10.00		2,016,108.11
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2242	10.00		2,016,098.11
23/09/25	9925 MB DuitNow OLIVER MACFARLANE Fund Transfer Hd 9811015	1.00		2,016,097.11
23/09/25	9926 MB DuitNow Reversal OLIVER MACFARLANE Fund Transfer Hd 9811079		1.00	2,016,098.11
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2364	10.00		2,016,088.11



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

**30/09/25**

**HALAMAN**

**PAGE**

**6 of 6**

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30/09/25	0160 PROFIT PAID		325.68	2,017,413.79
RINGKASAN AKAUN / SUMMARY OF ACCOUNT				
TOTAL DEBIT	24	125.00		
TOTAL CREDIT	13	4,072.68		
MONTHLY AVERAGE		2,016,140.18		
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](mailto:contactcenter@bankislam.com.my)