



CIK SITI NORASYIKIN BT ABDUL WAHID UMARA  
 LOT 3917 JALAN PADAN  
 KAMPUNG PADANG JAWA KLANG  
 41300 SELANGOR DARUL EHSAN

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**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			217,025.22
31/07/25	0160 PROFIT PAID		645.13	217,670.35
1/08/25	9925 MB DuitNow CIK SITI NORASYIKIN BT ABDUL WAHID UMAR Fund Transfer Hd 9811002	1.00		217,669.35
1/08/25	9926 MB DuitNow Reversal CIK SITI NORASYIKIN BT ABDUL WAHID UMAR Fund Transfer Hd 9811001		1.00	217,670.35
1/08/25	9824 MBitNow QR P2P CIK SITI NORASYIKIN BT ABDUL WAHID UMAR QR688726833449MB 'fnx 9811002	2.00		217,668.35
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2460	10.00		217,658.35
1/08/25	9925 MB DuitNow CIK SITI NORASYIKIN BT ABDUL WAHID UMAR Fund Transfer Hd 9811005	1.00		217,657.35
1/08/25	9926 MB DuitNow Reversal CIK SITI NORASYIKIN BT ABDUL WAHID UMAR Fund Transfer Hd 9811001		1.00	217,658.35



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**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
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2746	10.00		217,648.35
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2471	10.00		217,638.35
1/08/25	9925 MB DuitNow CIK SITI NORASYIKIN BT ABDUL WAHID UMAR Fund Transfer Hd 9811009	1.00		217,637.35
1/08/25	9925 MB DuitNow CIK SITI NORASYIKIN BT ABDUL WAHID UMAR Fund Transfer Hd 9811003	1.00		217,636.35
1/08/25	9824 MBitNow QR P2P CIK SITI NORASYIKIN BT ABDUL WAHID UMAR QR250406091479MB 'fnx 9811015	2.00		217,634.35
1/08/25	9926 MB DuitNow Reversal CIK SITI NORASYIKIN BT ABDUL WAHID UMAR Fund Transfer Hd 9811001		1.00	217,635.35
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2164	10.00		217,625.35



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**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
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2993	10.00		217,615.35
31/08/25	0160 PROFIT PAID		646.88	218,262.23
4/09/25	9925 MB DuitNow CIK SITI NORASYIKIN BT ABDUL WAHID UMAR Fund Transfer Hd 9811002	1.00		218,261.23
4/09/25	9824 MBitNow QR P2P CIK SITI NORASYIKIN BT ABDUL WAHID UMAR QR348725674789MB 'fnx 9811002	2.00		218,259.23
4/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2882	10.00		218,249.23
4/09/25	9925 MB DuitNow CIK SITI NORASYIKIN BT ABDUL WAHID UMAR Fund Transfer Hd 9811005	1.00		218,248.23
4/09/25	9926 MB DuitNow Reversal CIK SITI NORASYIKIN BT ABDUL WAHID UMAR Fund Transfer Hd 9811002		1.00	218,249.23
4/09/25	9824 MBitNow QR P2P CIK SITI NORASYIKIN BT ABDUL WAHID UMAR QR631451422092MB 'fnx 9811005	2.00		218,247.23



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(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
4/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2643	10.00		218,237.23
4/09/25	9925 MB DuitNow CIK SITI NORASYIKIN BT ABDUL WAHID UMAR Fund Transfer Hd 9811002	1.00		218,236.23
4/09/25	9926 MB DuitNow Reversal CIK SITI NORASYIKIN BT ABDUL WAHID UMAR Fund Transfer Hd 9811003		1.00	218,237.23
4/09/25	9824 MBitNow QR P2P CIK SITI NORASYIKIN BT ABDUL WAHID UMAR QR417711356921MB 'fnx 9811011	2.00		218,235.23
4/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2664	10.00		218,225.23
5/09/25	9894 INWARD TRANSFER REV CRM MBI 1 OPA CRM MBI 1 O14MY Credit Reversal CRM MBI 1 OPA CRM MB XRPP001		1.00	218,226.23
23/09/25	9925 MB DuitNow CIK SITI NORASYIKIN BT ABDUL WAHID UMAR Fund Transfer Hd 9811001	1.00		218,225.23



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**AKAUN SIMPANAN / SAVINGS ACCOUNT**

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TARIKH DATE	KETERANGAN DESCRIPTION	DEBIT DEBIT RM	KREDIT CREDIT RM	BAKI BALANCE RM
23/09/25	9926 MB DuitNow Reversal CIK SITI NORASYIKIN BT ABDUL WAHID UMAR Fund Transfer Hd 9811001		1.00	218,226.23
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2431	10.00		218,216.23
23/09/25	9925 MB DuitNow CIK SITI NORASYIKIN BT ABDUL WAHID UMAR Fund Transfer Hd 9811005	1.00		218,215.23
23/09/25	9926 MB DuitNow Reversal CIK SITI NORASYIKIN BT ABDUL WAHID UMAR Fund Transfer Hd 9811011		1.00	218,216.23
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2445	10.00		218,206.23
23/09/25	9925 MB DuitNow CIK SITI NORASYIKIN BT ABDUL WAHID UMAR Fund Transfer Hd 9811001	1.00		218,205.23
23/09/25	9926 MB DuitNow Reversal CIK SITI NORASYIKIN BT ABDUL WAHID UMAR Fund Transfer Hd 9811020		1.00	218,206.23



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(Dilindungi oleh PIDM setakat RM250,000 bagi setiap pendeposit. /

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TARIKH DATE	KETERANGAN DESCRIPTION	DEBIT DEBIT RM	KREDIT CREDIT RM	BAKI BALANCE RM
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2448	10.00		218,196.23
23/09/25	9925 MB DuitNow CIK SITI NORASYIKIN BT ABDUL WAHID UMAR Fund Transfer Hd 9811004	1.00		218,195.23
23/09/25	9926 MB DuitNow Reversal CIK SITI NORASYIKIN BT ABDUL WAHID UMAR Fund Transfer Hd 9811038		1.00	218,196.23
23/09/25	9925 MB DuitNow CIK SITI NORASYIKIN BT ABDUL WAHID UMAR Fund Transfer Hd 9811001	1.00		218,195.23
23/09/25	9926 MB DuitNow Reversal CIK SITI NORASYIKIN BT ABDUL WAHID UMAR Fund Transfer Hd 9811039		1.00	218,196.23
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2147	10.00		218,186.23
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2406	10.00		218,176.23



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TARIKH DATE	KETERANGAN DESCRIPTION	DEBIT DEBIT RM	KREDIT CREDIT RM	BAKI BALANCE RM
23/09/25	9925 MB DuitNow CIK SITI NORASYIKIN BT ABDUL WAHID UMAR Fund Transfer Hd 9811004	1.00		218,175.23
23/09/25	9926 MB DuitNow Reversal CIK SITI NORASYIKIN BT ABDUL WAHID UMAR Fund Transfer Hd 9811067		1.00	218,176.23
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2743	10.00		218,166.23
23/09/25	9925 MB DuitNow CIK SITI NORASYIKIN BT ABDUL WAHID UMAR Fund Transfer Hd 9811006	1.00		218,165.23
23/09/25	9926 MB DuitNow Reversal CIK SITI NORASYIKIN BT ABDUL WAHID UMAR Fund Transfer Hd 9811075		1.00	218,166.23
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2417	10.00		218,156.23
23/09/25	9925 MB DuitNow CIK SITI NORASYIKIN BT ABDUL WAHID UMAR Fund Transfer Hd 9811003	1.00		218,155.23



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23/09/25	9926 MB DuitNow Reversal CIK SITI NORASYIKIN BT ABDUL WAHID UMAR Fund Transfer Hd 9811088		1.00	218,156.23
23/09/25	9925 MB DuitNow CIK SITI NORASYIKIN BT ABDUL WAHID UMAR Fund Transfer Hd 9811004	1.00		218,155.23
23/09/25	9926 MB DuitNow Reversal CIK SITI NORASYIKIN BT ABDUL WAHID UMAR Fund Transfer Hd 9811101		1.00	218,156.23
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2825	10.00		218,146.23
23/09/25	9925 MB DuitNow CIK SITI NORASYIKIN BT ABDUL WAHID UMAR Fund Transfer Hd 9811002	1.00		218,145.23
23/09/25	9926 MB DuitNow Reversal CIK SITI NORASYIKIN BT ABDUL WAHID UMAR Fund Transfer Hd 9811102		1.00	218,146.23
23/09/25	9925 MB DuitNow CIK SITI NORASYIKIN BT ABDUL WAHID UMAR Fund Transfer Hd 9811020	1.00		218,145.23





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23/09/25	9926 MB DuitNow Reversal CIK SITI NORASYIKIN BT ABDUL WAHID UMAR Fund Transfer Hd 9811103		1.00	218,146.23
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2729	10.00		218,136.23
23/09/25	9925 MB DuitNow CIK SITI NORASYIKIN BT ABDUL WAHID UMAR Fund Transfer Hd 9811004	1.00		218,135.23
23/09/25	9926 MB DuitNow Reversal CIK SITI NORASYIKIN BT ABDUL WAHID UMAR Fund Transfer Hd 9811104		1.00	218,136.23
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2995	10.00		218,126.23
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2054	10.00		218,116.23
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2494	10.00		218,106.23



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(Dilindungi oleh PIDM setakat RM250,000 bagi setiap pendeposit. /

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23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2824	10.00		218,096.23
24/09/25	9894 INWARD TRANSFER REV CRM MBI 1 OPA CRM MBI 1 O14MY Credit Reversal CRM MBI 1 OPA CRM MB XRPP005		1.00	218,097.23
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2281	10.00		218,087.23
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2354	10.00		218,077.23
24/09/25	9925 MB DuitNow CIK SITI NORASYIKIN BT ABDUL WAHID UMAR Fund Transfer Hd 9811002	1.00		218,076.23
24/09/25	9926 MB DuitNow Reversal CIK SITI NORASYIKIN BT ABDUL WAHID UMAR Fund Transfer Hd 9811002		1.00	218,077.23
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2193	10.00		218,067.23



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# **PENYATA AKAUN / ACCOUNT STATEMENT**

## **AKAUN SIMPANAN / SAVINGS ACCOUNT**

(Dilindungi oleh PIDM setakat RM250,000 bagi setiap pendeposit. /

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TARIKH DATE	KETERANGAN DESCRIPTION	DEBIT DEBIT RM	KREDIT CREDIT RM	BAKI BALANCE RM
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2793	10.00		218,057.23
24/09/25	9925 MB DuitNow CIK SITI NORASYIKIN BT ABDUL WAHID UMAR Fund Transfer Hd 9811003	1.00		218,056.23
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2644	10.00		218,046.23
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2248	10.00		218,036.23
24/09/25	9925 MB DuitNow CIK SITI NORASYIKIN BT ABDUL WAHID UMAR Fund Transfer Hd 9811001	1.00		218,035.23
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2704	10.00		218,025.23
24/09/25	9925 MB DuitNow CIK SITI NORASYIKIN BT ABDUL WAHID UMAR Fund Transfer Hd 9811002	1.00		218,024.23



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24/09/25	9926 MB DuitNow Reversal CIK SITI NORASYIKIN BT ABDUL WAHID UMAR Fund Transfer Hd 9811041		1.00	218,025.23
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2324	10.00		218,015.23
24/09/25	9925 MB DuitNow CIK SITI NORASYIKIN BT ABDUL WAHID UMAR Fund Transfer Hd 9811006	1.00		218,014.23
24/09/25	9926 MB DuitNow Reversal CIK SITI NORASYIKIN BT ABDUL WAHID UMAR Fund Transfer Hd 9811033		1.00	218,015.23
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2324	10.00		218,005.23
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2444	10.00		217,995.23
24/09/25	9925 MB DuitNow CIK SITI NORASYIKIN BT ABDUL WAHID UMAR Fund Transfer Hd 9811001	1.00		217,994.23



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(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
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2846	10.00		217,984.23
24/09/25	9925 MB DuitNow CIK SITI NORASYIKIN BT ABDUL WAHID UMAR Fund Transfer Hd 9811006	1.00		217,983.23
24/09/25	9926 MB DuitNow Reversal CIK SITI NORASYIKIN BT ABDUL WAHID UMAR Fund Transfer Hd 9811049		1.00	217,984.23
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2435	10.00		217,974.23
30/09/25	0160 PROFIT PAID		627.60	218,601.83



CIK SITI NORASYIKIN BT ABDUL WAHID UMARA  
LOT 3917 JALAN PADAN  
KAMPUNG PADANG JAWA KLANG  
41300 SELANGOR DARUL EHSAN

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

**30/09/25**

**HALAMAN**

**PAGE**

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**NOMBOR AKAUN**

**ACCOUNT NO**

**14041022004395**

**CAWANGAN**

**BRANCH**

**MEDAN MARA**

**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
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