



MICHALE PRESSLER  
No. 15 Jln Gambut 2  
Kuantan Pahang 25000 Malaysia

**TARIKH PENYATA**  
**STATEMENT DATE**  
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**NOMBOR AKAUN**  
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**CAWANGAN**  
**BRANCH**

30/09/25

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12038028188900

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			2,013,412.85
1/07/25	9925 MB DuitNow MICHALE PRESSLER Fund Transfer Hd 9811001	1.00		2,013,411.85
1/07/25	9926 MB DuitNow Reversal MICHALE PRESSLER Fund Transfer Hd 9811030		1.00	2,013,412.85
1/07/25	9925 MB DuitNow MICHALE PRESSLER Fund Transfer Hd 9811007	1.00		2,013,411.85
1/07/25	9926 MB DuitNow Reversal MICHALE PRESSLER Fund Transfer Hd 9811039		1.00	2,013,412.85
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2076	10.00		2,013,402.85
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2436	10.00		2,013,392.85
31/07/25	0160 PROFIT PAID		368.00	2,014,760.85



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TARIKH DATE	KETERANGAN DESCRIPTION	DEBIT DEBIT RM	KREDIT CREDIT RM	BAKI BALANCE RM
1/08/25	9925 MB DuitNow MICHALE PRESSLER Fund Transfer Hd 9811005	1.00		2,014,759.85
1/08/25	9926 MB DuitNow Reversal MICHALE PRESSLER Fund Transfer Hd 9811023		1.00	2,014,760.85
1/08/25	9824 MBitNow QR P2P MICHALE PRESSLER QR368261337025MB 'fnx 9811061	2.00		2,014,758.85
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2744	10.00		2,014,748.85
31/08/25	0160 PROFIT PAID		368.93	2,016,117.78
23/09/25	9925 MB DuitNow MICHALE PRESSLER Fund Transfer Hd 9811003	1.00		2,016,116.78
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2421	10.00		2,016,106.78
23/09/25	9925 MB DuitNow MICHALE PRESSLER Fund Transfer Hd 9811016	1.00		2,016,105.78



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23/09/25	9926 MB DuitNow Reversal MICHALE PRESSLER Fund Transfer Hd 9811016		1.00	2,016,106.78
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2558	10.00		2,016,096.78
23/09/25	9926 MB DuitNow Reversal MICHALE PRESSLER Fund Transfer Hd 9811037		1.00	2,016,097.78
23/09/25	9925 MB DuitNow MICHALE PRESSLER Fund Transfer Hd 9811004	1.00		2,016,096.78
23/09/25	9925 MB DuitNow MICHALE PRESSLER Fund Transfer Hd 9811018	1.00		2,016,095.78
23/09/25	9926 MB DuitNow Reversal MICHALE PRESSLER Fund Transfer Hd 9811048		1.00	2,016,096.78
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2840	10.00		2,016,086.78



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TARIKH DATE	KETERANGAN DESCRIPTION	DEBIT DEBIT RM	KREDIT CREDIT RM	BAKI BALANCE RM
23/09/25	9925 MB DuitNow MICHALE PRESSLER Fund Transfer Hd 9811007	1.00		2,016,085.78
23/09/25	9926 MB DuitNow Reversal MICHALE PRESSLER Fund Transfer Hd 9811053		1.00	2,016,086.78
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2436	10.00		2,016,076.78
23/09/25	9925 MB DuitNow MICHALE PRESSLER Fund Transfer Hd 9811003	1.00		2,016,075.78
23/09/25	9926 MB DuitNow Reversal MICHALE PRESSLER Fund Transfer Hd 9811059		1.00	2,016,076.78
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2941	10.00		2,016,066.78
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2147	10.00		2,016,056.78



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23/09/25	9925 MB DuitNow MICHALE PRESSLER Fund Transfer Hd 9811006	1.00		2,016,055.78
23/09/25	9926 MB DuitNow Reversal MICHALE PRESSLER Fund Transfer Hd 9811079		1.00	2,016,056.78
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2154	10.00		2,016,046.78
23/09/25	9925 MB DuitNow MICHALE PRESSLER Fund Transfer Hd 9811012	1.00		2,016,045.78
23/09/25	9926 MB DuitNow Reversal MICHALE PRESSLER Fund Transfer Hd 9811091		1.00	2,016,046.78
23/09/25	9925 MB DuitNow MICHALE PRESSLER Fund Transfer Hd 9811015	1.00		2,016,045.78
23/09/25	9926 MB DuitNow Reversal MICHALE PRESSLER Fund Transfer Hd 9811106		1.00	2,016,046.78



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TARIKH DATE	KETERANGAN DESCRIPTION	DEBIT DEBIT RM	KREDIT CREDIT RM	BAKI BALANCE RM
30/09/25	0160 PROFIT PAID		325.65	2,017,372.43
RINGKASAN AKAUN / SUMMARY OF ACCOUNT				
TOTAL DEBIT	23	114.00		
TOTAL CREDIT	14	4,073.58		
MONTHLY AVERAGE		2,016,098.85		
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)