



SHAWANNA PEEK
No. 15 Jln Gambut 2
Kuantan Pahang 25000 Malaysia

TARIKH PENYATA
STATEMENT DATE
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ACCOUNT NO
CAWANGAN
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30/09/25

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12038028194537

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 | | | 2,013,396.98 |
| 1/07/25 | 9925 MB DuitNow SHAWANNA PEEK Fund Transfer Hd 9811004 | 1.00 | | 2,013,395.98 |
| 1/07/25 | 9926 MB DuitNow Reversal SHAWANNA PEEK Fund Transfer Hd 9811051 | | 1.00 | 2,013,396.98 |
| 1/07/25 | 9925 MB DuitNow SHAWANNA PEEK Fund Transfer Hd 9811001 | 1.00 | | 2,013,395.98 |
| 1/07/25 | 9926 MB DuitNow Reversal SHAWANNA PEEK Fund Transfer Hd 9811071 | | 1.00 | 2,013,396.98 |
| 1/07/25 | 9824 MBitNow QR P2P SHAWANNA PEEK QR276977802116MB 'fnx 9811082 | 2.00 | | 2,013,394.98 |
| 31/07/25 | 0160 PROFIT PAID | | 368.01 | 2,014,762.99 |
| 1/08/25 | 9925 MB DuitNow SHAWANNA PEEK Fund Transfer Hd 9811001 | 1.00 | | 2,014,761.99 |



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|----------------|---|----------------------|------------------------|-----------------------|
| 1/08/25 | 9926 MB DuitNow Reversal SHAWANNA PEEK Fund Transfer Hd 9811020 | | 1.00 | 2,014,762.99 |
| 1/08/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2711 | 10.00 | | 2,014,752.99 |
| 1/08/25 | 9926 MB DuitNow Reversal SHAWANNA PEEK Fund Transfer Hd 9811026 | | 1.00 | 2,014,753.99 |
| 1/08/25 | 9925 MB DuitNow SHAWANNA PEEK Fund Transfer Hd 9811006 | 1.00 | | 2,014,752.99 |
| 1/08/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2740 | 10.00 | | 2,014,742.99 |
| 1/08/25 | 9925 MB DuitNow SHAWANNA PEEK Fund Transfer Hd 9811001 | 1.00 | | 2,014,741.99 |
| 1/08/25 | 9926 MB DuitNow Reversal SHAWANNA PEEK Fund Transfer Hd 9811023 | | 1.00 | 2,014,742.99 |



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|----------------|---|----------------------|------------------------|-----------------------|
| 1/08/25 | 9824 MBitNow QR P2P SHAWANNA PEEK QR212993233885MB 'fnx 9811070 | 2.00 | | 2,014,740.99 |
| 1/08/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2666 | 10.00 | | 2,014,730.99 |
| 31/08/25 | 0160 PROFIT PAID | | 368.91 | 2,016,099.90 |
| 23/09/25 | 9925 MB DuitNow SHAWANNA PEEK Fund Transfer Hd 9811005 | 1.00 | | 2,016,098.90 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2041 | 10.00 | | 2,016,088.90 |
| 23/09/25 | 9925 MB DuitNow SHAWANNA PEEK Fund Transfer Hd 9811008 | 1.00 | | 2,016,087.90 |
| 23/09/25 | 9926 MB DuitNow Reversal SHAWANNA PEEK Fund Transfer Hd 9811024 | | 1.00 | 2,016,088.90 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2349 | 10.00 | | 2,016,078.90 |



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| TARIKH DATE | KETERANGAN DESCRIPTION | DEBIT DEBIT RM | KREDIT CREDIT RM | BAKI BALANCE RM |
|----------------|---|----------------------|------------------------|-----------------------|
| 23/09/25 | 9925 MB DuitNow SHAWANNA PEEK Fund Transfer Hd 9811003 | 1.00 | | 2,016,077.90 |
| 23/09/25 | 9926 MB DuitNow Reversal SHAWANNA PEEK Fund Transfer Hd 9811045 | | 1.00 | 2,016,078.90 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2672 | 10.00 | | 2,016,068.90 |
| 23/09/25 | 9926 MB DuitNow Reversal SHAWANNA PEEK Fund Transfer Hd 9811064 | | 1.00 | 2,016,069.90 |
| 23/09/25 | 9925 MB DuitNow SHAWANNA PEEK Fund Transfer Hd 9811001 | 1.00 | | 2,016,068.90 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2485 | 10.00 | | 2,016,058.90 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2544 | 10.00 | | 2,016,048.90 |



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|----------------|---|----------------------|------------------------|-----------------------|
| 23/09/25 | 9925 MB DuitNow SHAWANNA PEEK Fund Transfer Hd 9811010 | 1.00 | | 2,016,047.90 |
| 23/09/25 | 9926 MB DuitNow Reversal SHAWANNA PEEK Fund Transfer Hd 9811088 | | 1.00 | 2,016,048.90 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2736 | 10.00 | | 2,016,038.90 |
| 30/09/25 | 0160 PROFIT PAID | | 325.64 | 2,017,364.54 |

RINGKASAN AKAUN / SUMMARY OF ACCOUNT

| | | |
|-----------------|----|--------------|
| TOTAL DEBIT | 21 | 104.00 |
| TOTAL CREDIT | 12 | 4,071.56 |
| MONTHLY AVERAGE | | 2,016,083.63 |

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