



MARED COMPTON
No 94A, Jalan Salak
Indah, 75450 Ayer Keroh, Melaka

TARIKH PENYATA
STATEMENT DATE

30/09/25

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NOMBOR AKAUN

ACCOUNT NO

12038028187765

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			2,013,296.50
1/07/25	9925 MB DuitNow MARED COMPTON Fund Transfer Hd 9811002	1.00		2,013,295.50
1/07/25	9926 MB DuitNow Reversal MARED COMPTON Fund Transfer Hd 9811032		1.00	2,013,296.50
1/07/25	9824 MBitNow QR P2P MARED COMPTON QR079079772049MB 'fnx 9811050	2.00		2,013,294.50
1/07/25	9925 MB DuitNow MARED COMPTON Fund Transfer Hd 9811009	1.00		2,013,293.50
1/07/25	9926 MB DuitNow Reversal MARED COMPTON Fund Transfer Hd 9811062		1.00	2,013,294.50
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2624	10.00		2,013,284.50
31/07/25	0160 PROFIT PAID		367.93	2,014,652.43



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1/08/25	9925 MB DuitNow MARED COMPTON Fund Transfer Hd 9811004	1.00		2,014,651.43
1/08/25	9926 MB DuitNow Reversal MARED COMPTON Fund Transfer Hd 9811016		1.00	2,014,652.43
1/08/25	9824 MBitNow QR P2P MARED COMPTON QR040582940006MB 'fnx 9811035	2.00		2,014,650.43
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2890	10.00		2,014,640.43
1/08/25	9925 MB DuitNow MARED COMPTON Fund Transfer Hd 9811003	1.00		2,014,639.43
1/08/25	9926 MB DuitNow Reversal MARED COMPTON Fund Transfer Hd 9811021		1.00	2,014,640.43
1/08/25	9824 MBitNow QR P2P MARED COMPTON QR734287274678MB 'fnx 9811044	2.00		2,014,638.43



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1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2654	10.00		2,014,628.43
1/08/25	9925 MB DuitNow MARED COMPTON Fund Transfer Hd 9811004	1.00		2,014,627.43
1/08/25	9926 MB DuitNow Reversal MARED COMPTON Fund Transfer Hd 9811026		1.00	2,014,628.43
1/08/25	9824 MBitNow QR P2P MARED COMPTON QR863899206410MB 'fnx 9811051	2.00		2,014,626.43
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2837	10.00		2,014,616.43
31/08/25	0160 PROFIT PAID		368.84	2,015,985.27
4/09/25	9925 MB DuitNow MARED COMPTON Fund Transfer Hd 9811008	1.00		2,015,984.27
4/09/25	9926 MB DuitNow Reversal MARED COMPTON Fund Transfer Hd 9811009		1.00	2,015,985.27



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4/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2164	10.00		2,015,975.27
23/09/25	9925 MB DuitNow MARED COMPTON Fund Transfer Hd 9811002	1.00		2,015,974.27
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2099	10.00		2,015,964.27
23/09/25	9925 MB DuitNow MARED COMPTON Fund Transfer Hd 9811002	1.00		2,015,963.27
23/09/25	9926 MB DuitNow Reversal MARED COMPTON Fund Transfer Hd 9811016		1.00	2,015,964.27
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2421	10.00		2,015,954.27
23/09/25	9925 MB DuitNow MARED COMPTON Fund Transfer Hd 9811001	1.00		2,015,953.27



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23/09/25	9926 MB DuitNow Reversal MARED COMPTON Fund Transfer Hd 9811019		1.00	2,015,954.27
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2964	10.00		2,015,944.27
23/09/25	9925 MB DuitNow MARED COMPTON Fund Transfer Hd 9811008	1.00		2,015,943.27
23/09/25	9926 MB DuitNow Reversal MARED COMPTON Fund Transfer Hd 9811069		1.00	2,015,944.27
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2406	10.00		2,015,934.27
23/09/25	9925 MB DuitNow MARED COMPTON Fund Transfer Hd 9811018	1.00		2,015,933.27
23/09/25	9926 MB DuitNow Reversal MARED COMPTON Fund Transfer Hd 9811090		1.00	2,015,934.27



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23/09/25	9926 MB DuitNow Reversal MARED COMPTON Fund Transfer Hd 9811124		1.00	2,015,935.27
23/09/25	9925 MB DuitNow MARED COMPTON Fund Transfer Hd 9811013	1.00		2,015,934.27
30/09/25	0160 PROFIT PAID		325.57	2,017,259.84
RINGKASAN AKAUN / SUMMARY OF ACCOUNT				
TOTAL DEBIT	25	110.00		
TOTAL CREDIT	14	4,073.34		
MONTHLY AVERAGE		2,015,965.34		
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