



MAXWELL CHRISTIAN
No 48A, Jalan Salak
Indah, 75450 Ayer Keroh, Melaka

TARIKH PENYATA
STATEMENT DATE
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NOMBOR AKAUN
ACCOUNT NO
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BRANCH

30/09/25

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12038028188479

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			2,013,355.67
1/07/25	9925 MB DuitNow MAXWELL CHRISTIAN Fund Transfer Hd 9811002	1.00		2,013,354.67
1/07/25	9926 MB DuitNow Reversal MAXWELL CHRISTIAN Fund Transfer Hd 9811044		1.00	2,013,355.67
1/07/25	9925 MB DuitNow MAXWELL CHRISTIAN Fund Transfer Hd 9811006	1.00		2,013,354.67
1/07/25	9926 MB DuitNow Reversal MAXWELL CHRISTIAN Fund Transfer Hd 9811045		1.00	2,013,355.67
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2289	10.00		2,013,345.67
31/07/25	0160 PROFIT PAID		367.97	2,014,713.64
1/08/25	9925 MB DuitNow MAXWELL CHRISTIAN Fund Transfer Hd 9811001	1.00		2,014,712.64



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1/08/25	9926 MB DuitNow Reversal MAXWELL CHRISTIAN Fund Transfer Hd 9811024		1.00	2,014,713.64
1/08/25	9824 MBitNow QR P2P MAXWELL CHRISTIAN QR684360598627MB 'fnx 9811047	2.00		2,014,711.64
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2004	10.00		2,014,701.64
31/08/25	0160 PROFIT PAID		368.89	2,016,070.53
4/09/25	9925 MB DuitNow MAXWELL CHRISTIAN Fund Transfer Hd 9811001	1.00		2,016,069.53
4/09/25	9926 MB DuitNow Reversal MAXWELL CHRISTIAN Fund Transfer Hd 9811009		1.00	2,016,070.53
4/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2477	10.00		2,016,060.53
23/09/25	9925 MB DuitNow MAXWELL CHRISTIAN Fund Transfer Hd 9811001	1.00		2,016,059.53



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23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2391	10.00		2,016,049.53
23/09/25	9925 MB DuitNow MAXWELL CHRISTIAN Fund Transfer Hd 9811017	1.00		2,016,048.53
23/09/25	9926 MB DuitNow Reversal MAXWELL CHRISTIAN Fund Transfer Hd 9811015		1.00	2,016,049.53
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2034	10.00		2,016,039.53
23/09/25	9925 MB DuitNow MAXWELL CHRISTIAN Fund Transfer Hd 9811031	1.00		2,016,038.53
23/09/25	9926 MB DuitNow Reversal MAXWELL CHRISTIAN Fund Transfer Hd 9811030		1.00	2,016,039.53
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2644	10.00		2,016,029.53



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TARIKH DATE	KETERANGAN DESCRIPTION	DEBIT DEBIT RM	KREDIT CREDIT RM	BAKI BALANCE RM
23/09/25	9925 MB DuitNow MAXWELL CHRISTIAN Fund Transfer Hd 9811001	1.00		2,016,028.53
23/09/25	9926 MB DuitNow Reversal MAXWELL CHRISTIAN Fund Transfer Hd 9811046		1.00	2,016,029.53
23/09/25	9925 MB DuitNow MAXWELL CHRISTIAN Fund Transfer Hd 9811002	1.00		2,016,028.53
23/09/25	9926 MB DuitNow Reversal MAXWELL CHRISTIAN Fund Transfer Hd 9811051		1.00	2,016,029.53
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2243	10.00		2,016,019.53
23/09/25	9925 MB DuitNow MAXWELL CHRISTIAN Fund Transfer Hd 9811004	1.00		2,016,018.53
23/09/25	9926 MB DuitNow Reversal MAXWELL CHRISTIAN Fund Transfer Hd 9811062		1.00	2,016,019.53



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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 EFO2499	10.00		2,016,009.53
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2415	10.00		2,015,999.53
23/09/25	9925 MB DuitNow MAXWELL CHRISTIAN Fund Transfer Hd 9811009	1.00		2,015,998.53
23/09/25	9926 MB DuitNow Reversal MAXWELL CHRISTIAN Fund Transfer Hd 9811080		1.00	2,015,999.53
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2331	10.00		2,015,989.53
23/09/25	9925 MB DuitNow MAXWELL CHRISTIAN Fund Transfer Hd 9811001	1.00		2,015,988.53
23/09/25	9926 MB DuitNow Reversal MAXWELL CHRISTIAN Fund Transfer Hd 9811093		1.00	2,015,989.53



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23/09/25	9925 MB DuitNow MAXWELL CHRISTIAN Fund Transfer Hd 9811001	1.00		2,015,988.53
23/09/25	9926 MB DuitNow Reversal MAXWELL CHRISTIAN Fund Transfer Hd 9811110		1.00	2,015,989.53
30/09/25	0160 PROFIT PAID		325.62	2,017,315.15
RINGKASAN AKAUN / SUMMARY OF ACCOUNT				
TOTAL DEBIT	24	115.00		
TOTAL CREDIT	15	4,074.48		
MONTHLY AVERAGE		2,016,042.60		
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