



MINNIE ROBERTSON  
No 94A, Jalan Salak  
Indah, 75450 Ayer Keroh, Melaka

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

**30/09/25**

**HALAMAN**

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**NOMBOR AKAUN**

**ACCOUNT NO**

**12038028189183**

**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<br>DATE | KETERANGAN<br>DESCRIPTION   | DEBIT<br>DEBIT<br>RM | KREDIT<br>CREDIT<br>RM | BAKI<br>BALANCE<br>RM |
|----------------|---|----------------------|------------------------|-----------------------|
|                | BAL B/F   |                      |                        | 2,013,408.80          |
| 1/07/25        | 9925 MB DuitNow<br>MINNIE ROBERTSON<br>Fund Transfer<br>Hd<br>9811005                                   | 1.00                 |                        | 2,013,407.80          |
| 1/07/25        | 9926 MB DuitNow Reversal<br>MINNIE ROBERTSON<br>Fund Transfer<br>Hd<br>9811028                          |                      | 1.00                   | 2,013,408.80          |
| 1/07/25        | 9824 MBitNow QR P2P<br>MINNIE ROBERTSON<br>QR976073206100MB<br>'fnx<br>9811066                          | 2.00                 |                        | 2,013,406.80          |
| 1/07/25        | 9925 MB DuitNow<br>MINNIE ROBERTSON<br>Fund Transfer<br>Hd<br>9811002                                   | 1.00                 |                        | 2,013,405.80          |
| 1/07/25        | 9926 MB DuitNow Reversal<br>MINNIE ROBERTSON<br>Fund Transfer<br>Hd<br>9811048                          |                      | 1.00                   | 2,013,406.80          |
| 1/07/25        | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2638 | 10.00                |                        | 2,013,396.80          |
| 1/07/25        | 9926 MB DuitNow Reversal<br>MINNIE ROBERTSON<br>Fund Transfer<br>Hd<br>9811057                          |                      | 1.00                   | 2,013,397.80          |



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|----------------|---|----------------------|------------------------|-----------------------|
| 1/07/25        | 9925 MB DuitNow<br>MINNIE ROBERTSON<br>Fund Transfer<br>Hd<br>9811020                                   | 1.00                 |                        | 2,013,396.80          |
| 31/07/25       | 0160 PROFIT PAID  |                      | 368.01                 | 2,014,764.81          |
| 1/08/25        | 9926 MB DuitNow Reversal<br>MINNIE ROBERTSON<br>Fund Transfer<br>Hd<br>9811019                          |                      | 1.00                   | 2,014,765.81          |
| 1/08/25        | 9925 MB DuitNow<br>MINNIE ROBERTSON<br>Fund Transfer<br>Hd<br>9811002                                   | 1.00                 |                        | 2,014,764.81          |
| 1/08/25        | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2214 | 10.00                |                        | 2,014,754.81          |
| 1/08/25        | 9926 MB DuitNow Reversal<br>MINNIE ROBERTSON<br>Fund Transfer<br>Hd<br>9811025                          |                      | 1.00                   | 2,014,755.81          |
| 1/08/25        | 9925 MB DuitNow<br>MINNIE ROBERTSON<br>Fund Transfer<br>Hd<br>9811004                                   | 1.00                 |                        | 2,014,754.81          |
| 1/08/25        | 9824 MBitNow QR P2P<br>MINNIE ROBERTSON<br>QR866572383330MB<br>'fnx<br>9811044                          | 2.00                 |                        | 2,014,752.81          |



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

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| TARIKH<br>DATE | KETERANGAN<br>DESCRIPTION   | DEBIT<br>DEBIT<br>RM | KREDIT<br>CREDIT<br>RM | BAKI<br>BALANCE<br>RM |
|----------------|---|----------------------|------------------------|-----------------------|
| 1/08/25        | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2944 | 10.00                |                        | 2,014,742.81          |
| 31/08/25       | 0160 PROFIT PAID  |                      | 368.92                 | 2,016,111.73          |
| 23/09/25       | 9925 MB DuitNow<br>MINNIE ROBERTSON<br>Fund Transfer<br>Hd<br>9811002                                   | 1.00                 |                        | 2,016,110.73          |
| 23/09/25       | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2994 | 10.00                |                        | 2,016,100.73          |
| 23/09/25       | 9925 MB DuitNow<br>MINNIE ROBERTSON<br>Fund Transfer<br>Hd<br>9811011                                   | 1.00                 |                        | 2,016,099.73          |
| 23/09/25       | 9926 MB DuitNow Reversal<br>MINNIE ROBERTSON<br>Fund Transfer<br>Hd<br>9811012                          |                      | 1.00                   | 2,016,100.73          |
| 23/09/25       | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2784 | 10.00                |                        | 2,016,090.73          |
| 23/09/25       | 9925 MB DuitNow<br>MINNIE ROBERTSON<br>Fund Transfer<br>Hd<br>9811024                                   | 1.00                 |                        | 2,016,089.73          |



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|----------------|---|----------------------|------------------------|-----------------------|
| 23/09/25       | 9926 MB DuitNow Reversal<br>MINNIE ROBERTSON<br>Fund Transfer<br>Hd<br>9811025                          |                      | 1.00                   | 2,016,090.73          |
| 23/09/25       | 9925 MB DuitNow<br>MINNIE ROBERTSON<br>Fund Transfer<br>Hd<br>9811001                                   | 1.00                 |                        | 2,016,089.73          |
| 23/09/25       | 9926 MB DuitNow Reversal<br>MINNIE ROBERTSON<br>Fund Transfer<br>Hd<br>9811042                          |                      | 1.00                   | 2,016,090.73          |
| 23/09/25       | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2573 | 10.00                |                        | 2,016,080.73          |
| 23/09/25       | 9925 MB DuitNow<br>MINNIE ROBERTSON<br>Fund Transfer<br>Hd<br>9811001                                   | 1.00                 |                        | 2,016,079.73          |
| 23/09/25       | 9926 MB DuitNow Reversal<br>MINNIE ROBERTSON<br>Fund Transfer<br>Hd<br>9811050                          |                      | 1.00                   | 2,016,080.73          |
| 23/09/25       | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2472 | 10.00                |                        | 2,016,070.73          |



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|----------------|---|----------------------|------------------------|-----------------------|
| 23/09/25       | 9925 MB DuitNow<br>MINNIE ROBERTSON<br>Fund Transfer<br>Hd<br>9811001                                   | 1.00                 |                        | 2,016,069.73          |
| 23/09/25       | 9926 MB DuitNow Reversal<br>MINNIE ROBERTSON<br>Fund Transfer<br>Hd<br>9811053                          |                      | 1.00                   | 2,016,070.73          |
| 23/09/25       | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2844 | 10.00                |                        | 2,016,060.73          |
| 23/09/25       | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2438 | 10.00                |                        | 2,016,050.73          |
| 23/09/25       | 9925 MB DuitNow<br>MINNIE ROBERTSON<br>Fund Transfer<br>Hd<br>9811005                                   | 1.00                 |                        | 2,016,049.73          |
| 23/09/25       | 9926 MB DuitNow Reversal<br>MINNIE ROBERTSON<br>Fund Transfer<br>Hd<br>9811079                          |                      | 1.00                   | 2,016,050.73          |
| 23/09/25       | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2008 | 10.00                |                        | 2,016,040.73          |



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|----------------|--|----------------------|------------------------|-----------------------|
| 23/09/25       | 9925 MB DuitNow<br>MINNIE ROBERTSON<br>Fund Transfer<br>Hd<br>9811017          | 1.00                 |                        | 2,016,039.73          |
| 23/09/25       | 9926 MB DuitNow Reversal<br>MINNIE ROBERTSON<br>Fund Transfer<br>Hd<br>9811094 |                      | 1.00                   | 2,016,040.73          |
| 23/09/25       | 9925 MB DuitNow<br>MINNIE ROBERTSON<br>Fund Transfer<br>Hd<br>9811011          | 1.00                 |                        | 2,016,039.73          |
| 23/09/25       | 9926 MB DuitNow Reversal<br>MINNIE ROBERTSON<br>Fund Transfer<br>Hd<br>9811120 |                      | 1.00                   | 2,016,040.73          |
| 30/09/25       | 0160 PROFIT PAID   |                      | 325.65                 | 2,017,366.38          |



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| TARIKH<br>DATE   | KETERANGAN<br>DESCRIPTION | DEBIT<br>DEBIT<br>RM | KREDIT<br>CREDIT<br>RM | BAKI<br>BALANCE<br>RM |
|------------------|---------------------------|----------------------|------------------------|-----------------------|
|                  |                           |                      |                        |                       |
| 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)