



RHONA LOTT  
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**

**12038028192446**

**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			2,013,399.07
1/07/25	9926 MB DuitNow Reversal RHONA LOTT Fund Transfer Hd 9811050		1.00	2,013,400.07
1/07/25	9925 MB DuitNow RHONA LOTT Fund Transfer Hd 9811002	1.00		2,013,399.07
1/07/25	9925 MB DuitNow RHONA LOTT Fund Transfer Hd 9811002	1.00		2,013,398.07
1/07/25	9926 MB DuitNow Reversal RHONA LOTT Fund Transfer Hd 9811074		1.00	2,013,399.07
1/07/25	9824 MBitNow QR P2P RHONA LOTT QR144052206251MB 'fnx 9811093	2.00		2,013,397.07
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2847	10.00		2,013,387.07
31/07/25	0160 PROFIT PAID		368.00	2,014,755.07



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1/08/25	9926 MB DuitNow Reversal RHONA LOTT Fund Transfer Hd 9811018		1.00	2,014,756.07
1/08/25	9925 MB DuitNow RHONA LOTT Fund Transfer Hd 9811004	1.00		2,014,755.07
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2673	10.00		2,014,745.07
1/08/25	9926 MB DuitNow Reversal RHONA LOTT Fund Transfer Hd 9811020		1.00	2,014,746.07
1/08/25	9925 MB DuitNow RHONA LOTT Fund Transfer Hd 9811003	1.00		2,014,745.07
1/08/25	9925 MB DuitNow RHONA LOTT Fund Transfer Hd 9811003	1.00		2,014,744.07
1/08/25	9926 MB DuitNow Reversal RHONA LOTT Fund Transfer Hd 9811030		1.00	2,014,745.07



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1/08/25	9824 MBitNow QR P2P RHONA LOTT QR739852431759MB 'fnx 9811068	2.00		2,014,743.07
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2040	10.00		2,014,733.07
31/08/25	0160 PROFIT PAID		368.91	2,016,101.98
23/09/25	9925 MB DuitNow RHONA LOTT Fund Transfer Hd 9811001	1.00		2,016,100.98
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2517	10.00		2,016,090.98
23/09/25	9925 MB DuitNow RHONA LOTT Fund Transfer Hd 9811001	1.00		2,016,089.98
23/09/25	9926 MB DuitNow Reversal RHONA LOTT Fund Transfer Hd 9811025		1.00	2,016,090.98
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2604	10.00		2,016,080.98



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TARIKH DATE	KETERANGAN DESCRIPTION	DEBIT DEBIT RM	KREDIT CREDIT RM	BAKI BALANCE RM
23/09/25	9925 MB DuitNow RHONA LOTT Fund Transfer Hd 9811006	1.00		2,016,079.98
23/09/25	9926 MB DuitNow Reversal RHONA LOTT Fund Transfer Hd 9811042		1.00	2,016,080.98
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2455	10.00		2,016,070.98
23/09/25	9925 MB DuitNow RHONA LOTT Fund Transfer Hd 9811001	1.00		2,016,069.98
23/09/25	9926 MB DuitNow Reversal RHONA LOTT Fund Transfer Hd 9811068		1.00	2,016,070.98
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2549	10.00		2,016,060.98
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2844	10.00		2,016,050.98



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23/09/25	9926 MB DuitNow Reversal RHONA LOTT Fund Transfer Hd 9811074		1.00	2,016,051.98
23/09/25	9925 MB DuitNow RHONA LOTT Fund Transfer Hd 9811001	1.00		2,016,050.98
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2241	10.00		2,016,040.98
30/09/25	0160 PROFIT PAID		325.65	2,017,366.63

**RINGKASAN AKAUN / SUMMARY OF ACCOUNT**

TOTAL DEBIT	21	104.00
TOTAL CREDIT	12	4,071.56
MONTHLY AVERAGE		2,016,085.71

**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