



MEG KAVANAGH  
No 54A, Jalan Salak  
Indah, 75450 Ayer Keroh, Melaka

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

**30/09/25**

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**NOMBOR AKAUN**

**ACCOUNT NO**

**12038028188626**

**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			2,013,341.50
1/07/25	9926 MB DuitNow Reversal MEG KAVANAGH Fund Transfer Hd 9811033		1.00	2,013,342.50
1/07/25	9925 MB DuitNow MEG KAVANAGH Fund Transfer Hd 9811002	1.00		2,013,341.50
1/07/25	9824 MBitNow QR P2P MEG KAVANAGH QR832386882710MB 'fnx 9811050	2.00		2,013,339.50
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2493	10.00		2,013,329.50
31/07/25	0160 PROFIT PAID		367.96	2,014,697.46
1/08/25	9925 MB DuitNow MEG KAVANAGH Fund Transfer Hd 9811007	1.00		2,014,696.46
1/08/25	9926 MB DuitNow Reversal MEG KAVANAGH Fund Transfer Hd 9811015		1.00	2,014,697.46



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1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2949	10.00		2,014,687.46
1/08/25	9925 MB DuitNow MEG KAVANAGH Fund Transfer Hd 9811011	1.00		2,014,686.46
1/08/25	9926 MB DuitNow Reversal MEG KAVANAGH Fund Transfer Hd 9811020		1.00	2,014,687.46
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2314	10.00		2,014,677.46
1/08/25	9926 MB DuitNow Reversal MEG KAVANAGH Fund Transfer Hd 9811017		1.00	2,014,678.46
1/08/25	9925 MB DuitNow MEG KAVANAGH Fund Transfer Hd 9811002	1.00		2,014,677.46
1/08/25	9824 MBitNow QR P2P MEG KAVANAGH QR440883646066MB 'fnx 9811039	2.00		2,014,675.46



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1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2368	10.00		2,014,665.46
1/08/25	9925 MB DuitNow MEG KAVANAGH Fund Transfer Hd 9811001	1.00		2,014,664.46
1/08/25	9926 MB DuitNow Reversal MEG KAVANAGH Fund Transfer Hd 9811028		1.00	2,014,665.46
1/08/25	9824 MBitNow QR P2P MEG KAVANAGH QR331420356207MB 'fnx 9811060	2.00		2,014,663.46
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2061	10.00		2,014,653.46
31/08/25	0160 PROFIT PAID		368.86	2,016,022.32
4/09/25	9925 MB DuitNow MEG KAVANAGH Fund Transfer Hd 9811008	1.00		2,016,021.32
4/09/25	9926 MB DuitNow Reversal MEG KAVANAGH Fund Transfer Hd 9811009		1.00	2,016,022.32



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TARIKH DATE	KETERANGAN DESCRIPTION	DEBIT DEBIT RM	KREDIT CREDIT RM	BAKI BALANCE RM
23/09/25	9925 MB DuitNow MEG KAVANAGH Fund Transfer Hd 9811001	1.00		2,016,021.32
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2548	10.00		2,016,011.32
23/09/25	9925 MB DuitNow MEG KAVANAGH Fund Transfer Hd 9811004	1.00		2,016,010.32
23/09/25	9926 MB DuitNow Reversal MEG KAVANAGH Fund Transfer Hd 9811019		1.00	2,016,011.32
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2404	10.00		2,016,001.32
23/09/25	9925 MB DuitNow MEG KAVANAGH Fund Transfer Hd 9811033	1.00		2,016,000.32
23/09/25	9926 MB DuitNow Reversal MEG KAVANAGH Fund Transfer Hd 9811036		1.00	2,016,001.32



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23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2491	10.00		2,015,991.32
23/09/25	9925 MB DuitNow MEG KAVANAGH Fund Transfer Hd 9811003	1.00		2,015,990.32
23/09/25	9926 MB DuitNow Reversal MEG KAVANAGH Fund Transfer Hd 9811032		1.00	2,015,991.32
23/09/25	9925 MB DuitNow MEG KAVANAGH Fund Transfer Hd 9811008	1.00		2,015,990.32
23/09/25	9926 MB DuitNow Reversal MEG KAVANAGH Fund Transfer Hd 9811039		1.00	2,015,991.32
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2734	10.00		2,015,981.32
23/09/25	9925 MB DuitNow MEG KAVANAGH Fund Transfer Hd 9811011	1.00		2,015,980.32



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23/09/25	9926 MB DuitNow Reversal MEG KAVANAGH Fund Transfer Hd 9811056		1.00	2,015,981.32
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2940	10.00		2,015,971.32
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2317	10.00		2,015,961.32
23/09/25	9925 MB DuitNow MEG KAVANAGH Fund Transfer Hd 9811002	1.00		2,015,960.32
23/09/25	9926 MB DuitNow Reversal MEG KAVANAGH Fund Transfer Hd 9811076		1.00	2,015,961.32
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2944	10.00		2,015,951.32
23/09/25	9925 MB DuitNow MEG KAVANAGH Fund Transfer Hd 9811005	1.00		2,015,950.32



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23/09/25	9926 MB DuitNow Reversal MEG KAVANAGH Fund Transfer Hd 9811087		1.00	2,015,951.32
23/09/25	9925 MB DuitNow MEG KAVANAGH Fund Transfer Hd 9811014	1.00		2,015,950.32
23/09/25	9926 MB DuitNow Reversal MEG KAVANAGH Fund Transfer Hd 9811106		1.00	2,015,951.32
30/09/25	0160 PROFIT PAID		325.59	2,017,276.91
<b>RINGKASAN AKAUN / SUMMARY OF ACCOUNT</b>				
TOTAL DEBIT	30	141.00		
TOTAL CREDIT	17	4,076.41		
MONTHLY AVERAGE		2,016,003.39		
<b>MESEJ / MESSAGES</b>				

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)