



REILLY SINGH  
No 48A, Jalan Salak  
Indah, 75450 Ayer Keroh, Melaka

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

**30/09/25**

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**NOMBOR AKAUN**

**ACCOUNT NO**

**12038028192173**

**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   |                      |                        | 2,013,361.78          |
| 1/07/25        | 9925 MB DuitNow<br>REILLY SINGH<br>Fund Transfer<br>Hd<br>9811013                                       | 1.00                 |                        | 2,013,360.78          |
| 1/07/25        | 9926 MB DuitNow Reversal<br>REILLY SINGH<br>Fund Transfer<br>Hd<br>9811037                              |                      | 1.00                   | 2,013,361.78          |
| 1/07/25        | 9925 MB DuitNow<br>REILLY SINGH<br>Fund Transfer<br>Hd<br>9811001                                       | 1.00                 |                        | 2,013,360.78          |
| 1/07/25        | 9926 MB DuitNow Reversal<br>REILLY SINGH<br>Fund Transfer<br>Hd<br>9811087                              |                      | 1.00                   | 2,013,361.78          |
| 1/07/25        | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2408 | 10.00                |                        | 2,013,351.78          |
| 31/07/25       | 0160 PROFIT PAID  |                      | 367.98                 | 2,014,719.76          |
| 1/08/25        | 9926 MB DuitNow Reversal<br>REILLY SINGH<br>Fund Transfer<br>Hd<br>9811010                              |                      | 1.00                   | 2,014,720.76          |



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|----------------|---|----------------------|------------------------|-----------------------|
| 1/08/25        | 9925 MB DuitNow<br>REILLY SINGH<br>Fund Transfer<br>Hd<br>9811008                                       | 1.00                 |                        | 2,014,719.76          |
| 1/08/25        | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2740 | 10.00                |                        | 2,014,709.76          |
| 1/08/25        | 9925 MB DuitNow<br>REILLY SINGH<br>Fund Transfer<br>Hd<br>9811003                                       | 1.00                 |                        | 2,014,708.76          |
| 1/08/25        | 9926 MB DuitNow Reversal<br>REILLY SINGH<br>Fund Transfer<br>Hd<br>9811023                              |                      | 1.00                   | 2,014,709.76          |
| 1/08/25        | 9824 MBitNow QR P2P<br>REILLY SINGH<br>QR051884099957MB<br>'fnx<br>9811048                              | 2.00                 |                        | 2,014,707.76          |
| 1/08/25        | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2490 | 10.00                |                        | 2,014,697.76          |
| 1/08/25        | 9926 MB DuitNow Reversal<br>REILLY SINGH<br>Fund Transfer<br>Hd<br>9811026                              |                      | 1.00                   | 2,014,698.76          |



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|----------------|---|----------------------|------------------------|-----------------------|
| 1/08/25        | 9925 MB DuitNow<br>REILLY SINGH<br>Fund Transfer<br>Hd<br>9811001                                       | 1.00                 |                        | 2,014,697.76          |
| 1/08/25        | 9824 MBitNow QR P2P<br>REILLY SINGH<br>QR327054438250MB<br>'fnx<br>9811056                              | 2.00                 |                        | 2,014,695.76          |
| 1/08/25        | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2834 | 10.00                |                        | 2,014,685.76          |
| 1/08/25        | 9925 MB DuitNow<br>REILLY SINGH<br>Fund Transfer<br>Hd<br>9811001                                       | 1.00                 |                        | 2,014,684.76          |
| 1/08/25        | 9926 MB DuitNow Reversal<br>REILLY SINGH<br>Fund Transfer<br>Hd<br>9811029                              |                      | 1.00                   | 2,014,685.76          |
| 1/08/25        | 9824 MBitNow QR P2P<br>REILLY SINGH<br>QR262886625326MB<br>'fnx<br>9811062                              | 2.00                 |                        | 2,014,683.76          |
| 1/08/25        | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2164 | 10.00                |                        | 2,014,673.76          |



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|----------------|---|----------------------|------------------------|-----------------------|
| 31/08/25       | 0160 PROFIT PAID  |                      | 368.87                 | 2,016,042.63          |
| 23/09/25       | 9925 MB DuitNow<br>REILLY SINGH<br>Fund Transfer<br>Hd<br>9811001                                       | 1.00                 |                        | 2,016,041.63          |
| 23/09/25       | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2754 | 10.00                |                        | 2,016,031.63          |
| 23/09/25       | 9925 MB DuitNow<br>REILLY SINGH<br>Fund Transfer<br>Hd<br>9811003                                       | 1.00                 |                        | 2,016,030.63          |
| 23/09/25       | 9926 MB DuitNow Reversal<br>REILLY SINGH<br>Fund Transfer<br>Hd<br>9811018                              |                      | 1.00                   | 2,016,031.63          |
| 23/09/25       | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2657 | 10.00                |                        | 2,016,021.63          |
| 23/09/25       | 9925 MB DuitNow<br>REILLY SINGH<br>Fund Transfer<br>Hd<br>9811005                                       | 1.00                 |                        | 2,016,020.63          |
| 23/09/25       | 9926 MB DuitNow Reversal<br>REILLY SINGH<br>Fund Transfer<br>Hd<br>9811032                              |                      | 1.00                   | 2,016,021.63          |



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**PENYATA AKAUN / ACCOUNT STATEMENT****AKAUN SIMPANAN / SAVINGS ACCOUNT**

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

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|----------------|---|----------------------|------------------------|-----------------------|
| 23/09/25       | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2545 | 10.00                |                        | 2,016,011.63          |
| 23/09/25       | 9925 MB DuitNow<br>REILLY SINGH<br>Fund Transfer<br>Hd<br>9811013                                       | 1.00                 |                        | 2,016,010.63          |
| 23/09/25       | 9926 MB DuitNow Reversal<br>REILLY SINGH<br>Fund Transfer<br>Hd<br>9811048                              |                      | 1.00                   | 2,016,011.63          |
| 23/09/25       | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2742 | 10.00                |                        | 2,016,001.63          |
| 23/09/25       | 9925 MB DuitNow<br>REILLY SINGH<br>Fund Transfer<br>Hd<br>9811003                                       | 1.00                 |                        | 2,016,000.63          |
| 23/09/25       | 9926 MB DuitNow Reversal<br>REILLY SINGH<br>Fund Transfer<br>Hd<br>9811059                              |                      | 1.00                   | 2,016,001.63          |
| 23/09/25       | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2107 | 10.00                |                        | 2,015,991.63          |



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|----------------|---|----------------------|------------------------|-----------------------|
| 23/09/25       | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2942 | 10.00                |                        | 2,015,981.63          |
| 23/09/25       | 9925 MB DuitNow<br>REILLY SINGH<br>Fund Transfer<br>Hd<br>9811005                                       | 1.00                 |                        | 2,015,980.63          |
| 23/09/25       | 9926 MB DuitNow Reversal<br>REILLY SINGH<br>Fund Transfer<br>Hd<br>9811079                              |                      | 1.00                   | 2,015,981.63          |
| 23/09/25       | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2034 | 10.00                |                        | 2,015,971.63          |
| 30/09/25       | 0160 PROFIT PAID  |                      | 325.60                 | 2,017,297.23          |



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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)