



REID FARLEY  
Felda Rubber Industr  
alai Felda, Jalan Gurney Satu, 54000 Kua  
la Lumpur

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

**30/09/25**

**HALAMAN**

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**NOMBOR AKAUN**

**ACCOUNT NO**

**12038028192151**

**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			2,013,386.08
1/07/25	9925 MB DuitNow REID FARLEY Fund Transfer Hd 9811001	1.00		2,013,385.08
1/07/25	9926 MB DuitNow Reversal REID FARLEY Fund Transfer Hd 9811037		1.00	2,013,386.08
1/07/25	9824 MBitNow QR P2P REID FARLEY QR182337194088MB 'fnx 9811060	2.00		2,013,384.08
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2945	10.00		2,013,374.08
31/07/25	0160 PROFIT PAID		367.99	2,014,742.07
1/08/25	9925 MB DuitNow REID FARLEY Fund Transfer Hd 9811012	1.00		2,014,741.07
1/08/25	9926 MB DuitNow Reversal REID FARLEY Fund Transfer Hd 9811015		1.00	2,014,742.07



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1/08/25	9824 MBitNow QR P2P REID FARLEY QR547143079667MB 'fnx 9811039	2.00		2,014,740.07
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2584	10.00		2,014,730.07
1/08/25	9925 MB DuitNow REID FARLEY Fund Transfer Hd 9811002	1.00		2,014,729.07
1/08/25	9926 MB DuitNow Reversal REID FARLEY Fund Transfer Hd 9811023		1.00	2,014,730.07
1/08/25	9824 MBitNow QR P2P REID FARLEY QR728556153216MB 'fnx 9811070	2.00		2,014,728.07
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2447	10.00		2,014,718.07
31/08/25	0160 PROFIT PAID		368.90	2,016,086.97
23/09/25	9925 MB DuitNow REID FARLEY Fund Transfer Hd 9811003	1.00		2,016,085.97



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23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2724	10.00		2,016,075.97
23/09/25	9925 MB DuitNow REID FARLEY Fund Transfer Hd 9811006	1.00		2,016,074.97
23/09/25	9926 MB DuitNow Reversal REID FARLEY Fund Transfer Hd 9811014		1.00	2,016,075.97
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2846	10.00		2,016,065.97
23/09/25	9925 MB DuitNow REID FARLEY Fund Transfer Hd 9811007	1.00		2,016,064.97
23/09/25	9926 MB DuitNow Reversal REID FARLEY Fund Transfer Hd 9811034		1.00	2,016,065.97
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2104	10.00		2,016,055.97



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23/09/25	9925 MB DuitNow REID FARLEY Fund Transfer Hd 9811012	1.00		2,016,054.97
23/09/25	9926 MB DuitNow Reversal REID FARLEY Fund Transfer Hd 9811055		1.00	2,016,055.97
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2279	10.00		2,016,045.97
23/09/25	9925 MB DuitNow REID FARLEY Fund Transfer Hd 9811004	1.00		2,016,044.97
23/09/25	9926 MB DuitNow Reversal REID FARLEY Fund Transfer Hd 9811058		1.00	2,016,045.97
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2824	10.00		2,016,035.97
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2324	10.00		2,016,025.97



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23/09/25	9925 MB DuitNow REID FARLEY Fund Transfer Hd 9811007	1.00		2,016,024.97
23/09/25	9926 MB DuitNow Reversal REID FARLEY Fund Transfer Hd 9811091		1.00	2,016,025.97
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2064	10.00		2,016,015.97
30/09/25	0160 PROFIT PAID		325.63	2,017,341.60
<b>RINGKASAN AKAUN / SUMMARY OF ACCOUNT</b>				
TOTAL DEBIT	22	115.00		
TOTAL CREDIT	11	4,070.52		
MONTHLY AVERAGE		2,016,068.04		
<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