



QUINCY OCHS
No. 15 Jln Gambut 2
Kuantan Pahang 25000 Malaysia

TARIKH PENYATA
STATEMENT DATE

30/09/25

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NOMBOR AKAUN

ACCOUNT NO

12038028191599

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			2,013,362.71
1/07/25	9925 MB DuitNow QUINCY OCHS Fund Transfer Hd 9811003	1.00		2,013,361.71
1/07/25	9926 MB DuitNow Reversal QUINCY OCHS Fund Transfer Hd 9811057		1.00	2,013,362.71
1/07/25	9824 MBitNow QR P2P QUINCY OCHS QR984685871978MB 'fnx 9811074	2.00		2,013,360.71
1/07/25	9926 MB DuitNow Reversal QUINCY OCHS Fund Transfer Hd 9811060		1.00	2,013,361.71
1/07/25	9925 MB DuitNow QUINCY OCHS Fund Transfer Hd 9811003	1.00		2,013,360.71
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2100	10.00		2,013,350.71
31/07/25	0160 PROFIT PAID		367.98	2,014,718.69



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1/08/25	9926 MB DuitNow Reversal QUINCY OCHS Fund Transfer Hd 9811022		1.00	2,014,719.69
1/08/25	9925 MB DuitNow QUINCY OCHS Fund Transfer Hd 9811007	1.00		2,014,718.69
1/08/25	9824 MBitNow QR P2P QUINCY OCHS QR749812523594MB 'fnx 9811049	2.00		2,014,716.69
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2124	10.00		2,014,706.69
1/08/25	9925 MB DuitNow QUINCY OCHS Fund Transfer Hd 9811002	1.00		2,014,705.69
1/08/25	9926 MB DuitNow Reversal QUINCY OCHS Fund Transfer Hd 9811028		1.00	2,014,706.69
1/08/25	9824 MBitNow QR P2P QUINCY OCHS QR752272519275MB 'fnx 9811070	2.00		2,014,704.69



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1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2994	10.00		2,014,694.69
31/08/25	0160 PROFIT PAID		368.89	2,016,063.58
23/09/25	9925 MB DuitNow QUINCY OCHS Fund Transfer Hd 9811002	1.00		2,016,062.58
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2320	10.00		2,016,052.58
23/09/25	9925 MB DuitNow QUINCY OCHS Fund Transfer Hd 9811004	1.00		2,016,051.58
23/09/25	9926 MB DuitNow Reversal QUINCY OCHS Fund Transfer Hd 9811018		1.00	2,016,052.58
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2814	10.00		2,016,042.58
23/09/25	9925 MB DuitNow QUINCY OCHS Fund Transfer Hd 9811001	1.00		2,016,041.58



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TARIKH DATE	KETERANGAN DESCRIPTION	DEBIT DEBIT RM	KREDIT CREDIT RM	BAKI BALANCE RM
23/09/25	9926 MB DuitNow Reversal QUINCY OCHS Fund Transfer Hd 9811030		1.00	2,016,042.58
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2746	10.00		2,016,032.58
23/09/25	9925 MB DuitNow QUINCY OCHS Fund Transfer Hd 9811003	1.00		2,016,031.58
23/09/25	9926 MB DuitNow Reversal QUINCY OCHS Fund Transfer Hd 9811054		1.00	2,016,032.58
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2042	10.00		2,016,022.58
23/09/25	9925 MB DuitNow QUINCY OCHS Fund Transfer Hd 9811002	1.00		2,016,021.58
23/09/25	9926 MB DuitNow Reversal QUINCY OCHS Fund Transfer Hd 9811064		1.00	2,016,022.58



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23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2571	10.00		2,016,012.58
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2442	10.00		2,016,002.58
23/09/25	9925 MB DuitNow QUINCY OCHS Fund Transfer Hd 9811001	1.00		2,016,001.58
23/09/25	9926 MB DuitNow Reversal QUINCY OCHS Fund Transfer Hd 9811082		1.00	2,016,002.58
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2354	10.00		2,015,992.58
30/09/25	0160 PROFIT PAID		325.62	2,017,318.20



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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