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NOMBOR AKAUN ACCOUNT NO CAWANGAN

14041022004362

30/09/25

BRANCH MEDAN MARA

## PENYATA AKAUN / ACCOUNT STATEMENT

AKAUN SIMPANAN / SAVINGS ACCOUNT

TARIKH	KETERANGAN	DEBIT	KREDIT	BAKI
DATE	DESCRIPTION	DEBIT	CREDIT	BALANC
		RM	RM	RM
	BAL B/F	•		211,297.10
1/07/25	9035 MB SA BILL PYMT CA	1.25		211,295.85
	840102040205 SYKT PERKHIDMATAN LE EF02244 840102040205			
1/07/25	9925 MB DuitNow	1.00		211,294.85
	ENCIK MOHD FADHIL ABDULLAH BIN MOHD LAT Fund Transfer Hd 9811001			
1/07/25	9926 MB DuitNow Reversal		1.00	211,295.85
	ENCIK MOHD FADHIL ABDULLAH BIN MOHD LAT Fund Transfer Hd 9811001			
1/07/25	9925 MB DuitNow	1.00		211,294.85
	ENCIK MOHD FADHIL ABDULLAH BIN MOHD LAT Fund Transfer Hd 9811002			
1/07/25	9926 MB DuitNow Reversal		1.00	211,295.85
	ENCIK MOHD FADHIL ABDULLAH BIN MOHD LAT Fund Transfer Hd 9811003			
1/07/25	9824 MBitNow QR P2P	2.00		211,293.85
	ENCIK MOHD FADHIL ABDULLAH BIN MOHD LAT QR952213089322MB 'fnx 9811002			
1/07/25	9026 MB SA PREPAID RELOAD	10.00		211,283.85
	E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2974			•





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BRANCH MEDAN MARA

### PENYATA AKAUN / ACCOUNT STATEMENT

AKAUN SIMPANAN / SAVINGS ACCOUNT

TARIKH	KETERANGAN	DEBIT	KREDIT	BAKI
DATE	DESCRIPTION	DEBIT	CREDIT	BALANCE
		RM	RM	RM
1/07/25	9925 MB DuitNow ENCIK MOHD FADHIL ABDULLAH BIN MOHD LAT Fund Transfer Hd 9811001	1.00		211,282.85
1/07/25	9926 MB DuitNow Reversal  ENCIK MOHD FADHIL ABDULLAH BIN MOHD LAT Fund Transfer Hd 9811002		1.00	211,283.85
1/07/25	9824 MBitNow QR P2P ENCIK MOHD FADHIL ABDULLAH BIN MOHD LAT QR458555125778MB 'fnx 9811003	2.00		211,281.85
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2844	10.00		211,271.85
1/07/25	9925 MB DuitNow ENCIK MOHD FADHIL ABDULLAH BIN MOHD LAT Fund Transfer H 9811002	1.00		211,270.85
1/07/25	9926 MB DuitNow Reversal ENCIK MOHD FADHIL ABDULLAH BIN MOHD LAT Fund Transfer Hd 9811002		1.00	211,271.85
1/07/25	9824 MBitNow QR P2P ENCIK MOHD FADHIL ABDULLAH BIN MOHD LAT QR302482715071MB 'fnx 9811005	2.00		211,269.85





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ACCOUNT NO
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30/09/25

BRANCH MEDAN MARA

### PENYATA AKAUN / ACCOUNT STATEMENT

AKAUN SIMPANAN / SAVINGS ACCOUNT

TARIKH	KETERANGAN	DEBIT	KREDIT	BAKI
DATE	DESCRIPTION	DEBIT	CREDIT	BALANCE
		RM	RM	RM
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2455	10.00		211,259.85
1/07/25	9925 MB DuitNow ENCIK MOHD FADHIL ABDULLAH BIN MOHD LAT Fund Transfer Hd 9811004	1.00		211,258.85
1/07/25	9926 MB DuitNow Reversal ENCIK MOHD FADHIL ABDULLAH BIN MOHD LAT Fund Transfer Hd 9811003		1.00	211,259.85
1/07/25	9824 MBitNow QR P2P ENCIK MOHD FADHIL ABDULLAH BIN MOHD LAT QR426435778110MB 'fnx 9811007	2.00		211,257.85
1/07/25	9925 MB DuitNow ENCIK MOHD FADHIL ABDULLAH BIN MOHD LAT Fund Transfer Hud 9811002	1.00		211,256.85
1/07/25	9926 MB DuitNow Reversal  ENCIK MOHD FADHIL ABDULLAH BIN MOHD LAT Fund Transfer Hud 9811008		1.00	211,257.85
1/07/25	9824 MBitNow QR P2P ENCIK MOHD FADHIL ABDULLAH BIN MOHD LAT QR690999465053MB 'fnx 9811014	2.00		211,255.85





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CAWANGAN
BRANCH MEDAN MARA

### PENYATA AKAUN / ACCOUNT STATEMENT

AKAUN SIMPANAN / SAVINGS ACCOUNT

TARIKH	KETERANGAN	DEBIT	KREDIT	BAKI
DATE	DESCRIPTION	DEBIT	CREDIT	BALANCE
		RM	RM	RM
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2122	10.00		211,245.85
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE FF02263	10.00		211,235.85
1/07/25	9926 MB DuitNow Reversal  ENCIK MOHD FADHIL ABDULLAH BIN MOHD LAT Fund Transfer Hd 9811009		1.00	211,236.85
1/07/25	9925 MB DuitNow ENCIK MOHD FADHIL ABDULLAH BIN MOHD LAT Fund Transfer Hd 9811012	1.00		211,235.85
1/07/25	9824 MBitNow QR P2P ENCIK MOHD FADHIL ABDULLAH BIN MOHD LAT QR286365635165MB 'fnx 9811022	2.00		211,233.85
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2647	10.00		211,223.85
1/07/25	9925 MB DuitNow ENCIK MOHD FADHIL ABDULLAH BIN MOHD LAT Fund Transfer Hd 9811007	1.00		211,222.85





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BRANCH MEDAN MARA

### PENYATA AKAUN / ACCOUNT STATEMENT

AKAUN SIMPANAN / SAVINGS ACCOUNT

TARIKH	KETERANGAN	DEBIT	KREDIT	BAKI
DATE	DESCRIPTION	DEBIT	CREDIT	BALANCE
		RM	RM	RM
1/07/25	9926 MB DuitNow Reversal ENCIK MOHD FADHIL ABDULLAH BIN MOHD LAT Fund Transfer Hd 9811030		1.00	211,223.85
1/07/25	9925 MB DuitNow  ENCIK MOHD FADHIL ABDULLAH BIN MOHD LAT Fund Transfer Hd	1.00		211,222.85
1/07/25	9811008 9926 MB DuitNow Reversal ENCIK MOHD FADHIL ABDULLAH BIN MOHD LAT Fund Transfer Hd 9811068		1.00	211,223.85
5/07/25	9841 IB DuitNow Req ENCIK MOHD FADHIL ABDULLAH BIN MOHD LAT Proxy NRIC testbic01 From testbic02 9804001	12.01		211,111.84
5/07/25	9841 IB DuitNow Req ENCIK MOHD FADHIL ABDULLAH BIN MOHD LAT Proxy NRIC testbic01 From testbic02 9804001	.50		211,111.34
6/07/25	9811 MBG DuitNow ACC NO BIMBMYKLCIBBMYKL 9813002	87.87		211,023.47
6/07/25	9812 MBG DuitNow ACC REV BIMBMYKLCIBBMYKL 9813002		87.87	211,111.34
6/07/25	9811 MBG DuitNow ACC NO BIMBMYKLCIBBMYKL 9813002	85.65		211,025.69





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ACCOUNT NO CAWANGAN

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**MEDAN MARA** 

### PENYATA AKAUN / ACCOUNT STATEMENT

AKAUN SIMPANAN / SAVINGS ACCOUNT

TARIKH	KETERANGAN	DEBIT	KREDIT	BAKI
DATE	DESCRIPTION	DEBIT	CREDIT	BALANCE
		RM	RM	RM
6/07/25	9812 MBG DuitNow ACC REV BIMBMYKLCIBBMYKL 9813001		85.65	211,111.34
6/07/25	9811 MBG DuitNow ACC NO BIMBMYKLHLBBMYKL 9813002	62.35		211,048.99
7/07/25	9811 MBG DuitNow ACC NO BIMBMYKLCIBBMYKL 9813002	87.87		210,961.12
7/07/25	9812 MBG DuitNow ACC REV BIMBMYKLCIBBMYKL 9813001		87.87	211,048.99
8/07/25	9813 MBG DuitNow ENCIK MOHD FADHIL ABDULLAH BIN MOHD LAT yjhhjjjjnn RPP 9813001	33.99		211,015.00
9/07/25	9813 MBG DuitNow ENCIK MOHD FADHIL ABDULLAH BIN MOHD LAT test RPP 9813001	41.85		210,773.15
9/07/25	9813 MBG DuitNow ENCIK MOHD FADHIL ABDULLAH BIN MOHD LAT test RPP 9813001	.50		210,772.65
9/07/25	9841 IB DuitNow Req ENCIK MOHD FADHIL ABDULLAH BIN MOHD LAT barbie doll ENCIK ABDUL HALIM BI 9804001	20.06		210,752.59





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BRANCH MEDAN MARA

## PENYATA AKAUN / ACCOUNT STATEMENT

AKAUN SIMPANAN / SAVINGS ACCOUNT

TARIKH	KETERANGAN	DEBIT	KREDIT	BAKI
DATE	DESCRIPTION	DEBIT	CREDIT	BALANCE
		RM	RM	RM
9/07/25	9841 IB DuitNow Req ENCIK MOHD FADHIL ABDULLAH BIN MOHD LAT avatar ENCIK ABDUL HALIM BI 9804001	20.08		210,732.51
9/07/25	9841 IB DuitNow Req ENCIK MOHD FADHIL ABDULLAH BIN MOHD LAT Acc testbic01 From testbic02 9804001	13.01		210,619.50
9/07/25	9841 IB DuitNow Req ENCIK MOHD FADHIL ABDULLAH BIN MOHD LAT Acc testbic01 From testbic02 9804001	.50		210,619.00
9/07/25	9046 IB FPX (DEBIT) - SA 2203111725300309 4097273743582849762 BIMB LCA ORF TEST EFPX600	5.23		210,613.77
9/07/25	9841 IB DuitNow Req ENCIK MOHD FADHIL ABDULLAH BIN MOHD LAT test test 9804001	02.20		209,111.57
9/07/25	9841 IB DuitNow Req ENCIK MOHD FADHIL ABDULLAH BIN MOHD LAT test test 9804001	.50		209,111.07
9/07/25	9842 IB DuitNow Req REV ENCIK MOHD FADHIL ABDULLAH BIN MOHD LAT test test 9804001		02.20	210,613.27





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14041022004362

**CAWANGAN** *BRANCH* 

**MEDAN MARA** 

### PENYATA AKAUN / ACCOUNT STATEMENT

AKAUN SIMPANAN / SAVINGS ACCOUNT

TARIKH	KETERANGAN	DEBIT	KREDIT	BAKI
DATE	DESCRIPTION	DEBIT	CREDIT	BALANCE
		RM	RM	RM
9/07/25	9842 IB DuitNow Req REV ENCIK MOHD FADHIL ABDULLAH BIN MOHD LAT test test 9804001		.50	210,613.77
10/07/25	9815 MBG JomPAY CASA T99 02 1234567 93EWCRJ9 HELLOWORLDââ ^Å RPPP742	11.51		210,602.26
10/07/25	9815 MBG JomPAY CASA 9639 0811122669 93EGTAWG ASTRO RPPP757	14.56		210,587.70
10/07/25	9813 MBG DuitNow ENCIK MOHD FADHIL ABDULLAH BIN MOHD LAT duitnow proxy good sa 9813001	14.01		210,573.69
10/07/25	9813 MBG DuitNow ENCIK MOHD FADHIL ABDULLAH BIN MOHD LAT duitnow proxy good aa 9813001	.50		210,573.19
10/07/25	9813 MBG DuitNow ENCIK MOHD FADHIL ABDULLAH BIN MOHD LAT duitnow proxy good aa 9813001	114.01		210,459.18
10/07/25	9813 MBG DuitNow ENCIK MOHD FADHIL ABDULLAH BIN MOHD LAT duitnow proxy reversal aa 9813001	.02		210,459.16





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ACCOUNT NO

14041022004362

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CAWANGAN BRANCH

MEDAN MARA

### PENYATA AKAUN / ACCOUNT STATEMENT

AKAUN SIMPANAN / SAVINGS ACCOUNT

TARIKH	KETERANGAN	DEBIT	KREDIT	BAKI
DATE	DESCRIPTION	DEBIT	CREDIT	BALANCE
		RM	RM	RM
10/07/25	9814 MBG DuitNow REV BIMBMYKLRPPEMYKL 9813001		.02	210,459.18
10/07/25	9813 MBG DuitNow ENCIK MOHD FADHIL ABDULLAH BIN MOHD LAT duitnow proxy reversal aa 9813001	506.02		208,953.16
10/07/25	9813 MBG DuitNow ENCIK MOHD FADHIL ABDULLAH BIN MOHD LAT duitnow proxy reversal aa 9813001	.50		208,952.66
10/07/25	9814 MBG DuitNow REV BIMBMYKLRPPEMYKL 9813001		506.02	210,458.68
10/07/25	9814 MBG DuitNow REV BIMBMYKLRPPEMYKL 9813001		.50	210,459.18
10/07/25	9841 IB DuitNow Req ENCIK MOHD FADHIL ABDULLAH BIN MOHD LAT RTP Individual Diyanah 0 9804009	.50		210,458.68
10/07/25	9841 IB DuitNow Req ENCIK MOHD FADHIL ABDULLAH BIN MOHD LAT RTP Individual Diyanah 0 9804009	502.44		208,956.24
10/07/25	9842 IB DuitNow Req REV ENCIK MOHD FADHIL ABDULLAH BIN MOHD LAT RTP Individual Diyanah 0 9804001		502.44	210,458.68





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14041022004362

CAWANGAN BRANCH

**MEDAN MARA** 

## PENYATA AKAUN / ACCOUNT STATEMENT

AKAUN SIMPANAN / SAVINGS ACCOUNT

TARIKH	KETERANGAN	DEBIT	KREDIT	BAKI
DATE	DESCRIPTION	DEBIT	CREDIT	BALANCE
		RM	RM	RM
10/07/25	9842 IB DuitNow Req REV ENCIK MOHD FADHIL ABDULLAH BIN MOHD LAT RTP Individual Diyanah 0 9804001		.50	210,459.18
10/07/25	9811 MBG DuitNow ACC NO ENCIK MOHD FADHIL ABDULLAH BIN MOHD LAT duitnow acc good aa 9813002	64.65		210,394.53
10/07/25	9812 MBG DuitNow ACC REV BIMBMYKLCIBBMYKL 9813002		64.65	210,459.18
10/07/25	9811 MBG DuitNow ACC NO ENCIK MOHD FADHIL ABDULLAH BIN MOHD LAT duitnow acc good sa 9813002	64.65		210,394.53
10/07/25	9812 MBG DuitNow ACC REV BIMBMYKLCIBBMYKL 9813002		64.65	210,459.18
10/07/25	9816 MBG DuitNow Request ENCIK MOHD FADHIL ABDULLAH BIN MOHD LAT Test Tetuan Zurim Jaya Tr 9813015	55.50		210,403.68
10/07/25	9816 MBG DuitNow Request ENCIK MOHD FADHIL ABDULLAH BIN MOHD LAT Testbic Good Acc ENCIK MUHAMMAD ZULKA 9813015	.50		210,403.18
10/07/25	9816 MBG DuitNow Request ENCIK MOHD FADHIL ABDULLAH BIN MOHD LAT Testbic Good Acc ENCIK MUHAMMAD ZULKA 9813015	101.06		210,302.12





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BRANCH MEDAN MARA

### PENYATA AKAUN / ACCOUNT STATEMENT

AKAUN SIMPANAN / SAVINGS ACCOUNT

TARIKH	KETERANGAN	DEBIT	KREDIT	BAKI
DATE	DESCRIPTION	DEBIT	CREDIT	BALANCE
		RM	RM	RM
10/07/25	9817 MBG DuitNow Req REV ENCIK MOHD FADHIL ABDULLAH BIN MOHD LAT Test Poliklinik Hidayah 9813005		2.50	210,304.62
10/07/25	9816 MBG DuitNow Request ENCIK MOHD FADHIL ABDULLAH BIN MOHD LAT Test Poliklinik Hidayah 9813016	2.50		210,302.12
10/07/25	9817 MBG DuitNow Req REV ENCIK MOHD FADHIL ABDULLAH BIN MOHD LAT Unsuccessful CIK SITI NORASYIKIN 9813002		.50	210,302.62
10/07/25	9816 MBG DuitNow Request ENCIK MOHD FADHIL ABDULLAH BIN MOHD LAT Unsuccessful CIK SITI NORASYIKIN 9813016	600.00		208,702.62
10/07/25	9816 MBG DuitNow Request ENCIK MOHD FADHIL ABDULLAH BIN MOHD LAT Unsuccessful CIK SITI NORASYIKIN 9813016	.50		208,702.12
10/07/25	9817 MBG DuitNow Req REV ENCIK MOHD FADHIL ABDULLAH BIN MOHD LAT Unsuccessful CIK SITI NORASYIKIN 9813002		600.00	210,302.12
10/07/25	9811 MBG DuitNow ACC NO ENCIK MOHD FADHIL ABDULLAH BIN MOHD LAT duitnow acc good aa 9813002	64.65		210,237.47





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NOMBOR AKAUN ACCOUNT NO

14041022004362

CAWANGAN BRANCH 14041022004362

**MEDAN MARA** 

### PENYATA AKAUN / ACCOUNT STATEMENT

AKAUN SIMPANAN / SAVINGS ACCOUNT

TARIKH	KETERANGAN	DEBIT	KREDIT	BAKI
DATE	DESCRIPTION	DEBIT	CREDIT	BALANCI
		RM	RM	RM
10/07/25	9811 MBG DuitNow ACC NO ENCIK MOHD FADHIL ABDULLAH BIN MOHD LAT duitnow acc good aa 9813002	.50		210,236.97
10/07/25	9811 MBG DuitNow ACC NO ENCIK MOHD FADHIL ABDULLAH BIN MOHD LAT duitnow acc good aa 9813002	197.87		210,039.10
10/07/25	9812 MBG DuitNow ACC REV BIMBMYKLHLBBMYKL 9813002		.40	210,039.50
10/07/25	9811 MBG DuitNow ACC NO ENCIK MOHD FADHIL ABDULLAH BIN MOHD LAT duitnow acc reversal aa 9813002	.40		210,039.10
10/07/25	9811 MBG DuitNow ACC NO ENCIK MOHD FADHIL ABDULLAH BIN MOHD LAT duitnow acc reversal aa 9813002	.50		210,038.60
10/07/25	9811 MBG DuitNow ACC NO ENCIK MOHD FADHIL ABDULLAH BIN MOHD LAT duitnow acc reversal aa 9813002	504.10		208,534.50
10/07/25	9812 MBG DuitNow ACC REV BIMBMYKLHLBBMYKL 9813001		504.10	210,038.60
10/07/25	9812 MBG DuitNow ACC REV BIMBMYKLHLBBMYKL 9813001		.50	210,039.10





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**MEDAN MARA** 

ACCOUNT NO
CAWANGAN
BRANCH

14041022004362

### PENYATA AKAUN / ACCOUNT STATEMENT

AKAUN SIMPANAN / SAVINGS ACCOUNT

TARIKH	KETERANGAN	DEBIT	KREDIT	BAKI
DATE	DESCRIPTION	DEBIT	CREDIT	BALANCI
		RM	RM	RM
11/07/25	9067 IB JomPAY CASA	12.00		210,027.10
	803779974 93FUFMV4 MAXIS EFO1786			
11/07/25	9067 IB JomPAY CASA	13.09		210,014.01
	803779974 93F1CJ8M MAXIS EFO1047			
16/07/25	9064 IB DuitNow (ACC NO)	13.02		210,000.99
	ENCIK MOHD FADHIL ABDULLAH BIN MOHD LAT test MR ZAKIMAS 9804001			
18/07/25	9026 IB SA PREPAID RELOAD	50.00		209,950.99
	MYTEKSI (GRAB) GRABDRIVER PIN SYKT PERKHIDMATAN LE EFO1790			
20/07/25	9044 IB SA TO BIC 3RD PTY	1.00		209,949.99
	419972*****1665 FAIROS EFO1476			
23/07/25	9843 IB DuitNow Req	115.00		209,834.99
	ENCIK MOHD FADHIL ABDULLAH BIN MOHD LAT ABMB 1 1100111401 9804001			
23/07/25	9843 IB DuitNow Req	200.12		208,634.87
	ENCIK MOHD FADHIL ABDULLAH BIN MOHD LAT ABMB 5 1100111401 9804001			





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TARIKH	KETERANGAN	DEBIT	KREDIT	BAKI
DATE	DESCRIPTION	DEBIT	CREDIT	BALANCE
		RM	RM	RM
23/07/25	9844 IB DuitNow Req REV ENCIK MOHD FADHIL ABDULLAH BIN MOHD LAT ABMB 5 1100111401 9804001		200.12	209,834.99
31/07/25	0160 PROFIT PAID		625.02	210,460.01
1/08/25	9925 MB DuitNow ENCIK MOHD FADHIL ABDULLAH BIN MOHD LAT Fund Transfer Hd 9811003	1.00		210,459.01
1/08/25	9926 MB DuitNow Reversal ENCIK MOHD FADHIL ABDULLAH BIN MOHD LAT Fund Transfer Hd 9811001		1.00	210,460.01
1/08/25	9824 MBitNow QR P2P ENCIK MOHD FADHIL ABDULLAH BIN MOHD LAT QR865983102951MB 'fnx 9811005	2.00		210,458.01
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2754	10.00		210,448.01
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2420	10.00		210,438.01
1/08/25	9925 MB DuitNow ENCIK MOHD FADHIL ABDULLAH BIN MOHD LAT Fund Transfer Hd 9811001	1.00		210,437.01





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BRANCH MEDAN MARA

### PENYATA AKAUN / ACCOUNT STATEMENT

AKAUN SIMPANAN / SAVINGS ACCOUNT

TARIKH	KETERANGAN	DEBIT	KREDIT	BAKI
DATE	DESCRIPTION	DEBIT	CREDIT	BALANCE
		RM	RM	RM
1/08/25	9925 MB DuitNow ENCIK MOHD FADHIL ABDULLAH BIN MOHD LAT Fund Transfer Hd 9811002	1.00		210,436.01
1/08/25	9824 MBitNow QR P2P ENCIK MOHD FADHIL ABDULLAH BIN MOHD LAT QR815087461235MB 'fnx 9811016	2.00		210,434.01
1/08/25	9926 MB DuitNow Reversal  ENCIK MOHD FADHIL ABDULLAH BIN MOHD LAT Fund Transfer Hd 9811002		1.00	210,435.01
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2540	10.00		210,425.01
1/08/25	9925 MB DuitNow ENCIK MOHD FADHIL ABDULLAH BIN MOHD LAT Fund Transfer Hd 9811005	1.00		210,424.01
1/08/25	9926 MB DuitNow Reversal ENCIK MOHD FADHIL ABDULLAH BIN MOHD LAT Fund Transfer Hd 9811009		1.00	210,425.01
31/08/25	0160 PROFIT PAID		625.51	211,050.52
1/09/25	9013 IB SA TRF SA 3RD PTY T DANI ANGGA DEWI BINT EFO1023	20.00		211,030.52





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NOMBOR AKAUN ACCOUNT NO

14041022004362

**CAWANGAN** *BRANCH* 

14041022004302

**MEDAN MARA** 

### PENYATA AKAUN / ACCOUNT STATEMENT

AKAUN SIMPANAN / SAVINGS ACCOUNT

TARIKH	KETERANGAN	DEBIT	KREDIT	BAKI
DATE	DESCRIPTION	DEBIT	CREDIT	BALANCI
		RM	RM	RM
4/09/25	9925 MB DuitNow ENCIK MOHD FADHIL ABDULLAH BIN MOHD LAT Fund Transfer Hd 9811002	1.00		211,029.52
4/09/25	9824 MBitNow QR P2P ENCIK MOHD FADHIL ABDULLAH BIN MOHD LAT	2.00		211,027.52
	QR623389191524MB 'fnx 9811002			
4/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2559	10.00		211,017.52
4/09/25	9925 MB DuitNow ENCIK MOHD FADHIL ABDULLAH BIN MOHD LAT Fund Transfer Hd 9811002	1.00		211,016.52
4/09/25	9926 MB DuitNow Reversal ENCIK MOHD FADHIL ABDULLAH BIN MOHD LAT Fund Transfer Hd 9811001		1.00	211,017.52
4/09/25	9824 MBitNow QR P2P ENCIK MOHD FADHIL ABDULLAH BIN MOHD LAT QR433065793139MB 'fnx 9811004	2.00		211,015.52
4/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2977	10.00		211,005.52





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NOMBOR AKAUN ACCOUNT NO CAWANGAN

**BRANCH** 

14041022004362

30/09/25

**MEDAN MARA** 

### PENYATA AKAUN / ACCOUNT STATEMENT

AKAUN SIMPANAN / SAVINGS ACCOUNT

TARIKH	KETERANGAN	DEBIT	KREDIT	BAKI
DATE	DESCRIPTION	DEBIT	CREDIT	BALANCE
		RM	RM	RM
4/09/25	9925 MB DuitNow	1.00		211,004.52
	ENCIK MOHD FADHIL ABDULLAH BIN MOHD LAT Fund Transfer Hd 9811008			
4/09/25	9926 MB DuitNow Reversal		1.00	211,005.52
	ENCIK MOHD FADHIL ABDULLAH BIN MOHD LAT Fund Transfer Hd 9811002			
4/09/25	9824 MBitNow QR P2P	2.00		211,003.52
	ENCIK MOHD FADHIL ABDULLAH BIN MOHD LAT QR078004454574MB 'fnx 9811010			
4/09/25	9026 MB SA PREPAID RELOAD	10.00		210,993.52
	E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2944			
4/09/25	9925 MB DuitNow	1.00		210,992.52
	ENCIK MOHD FADHIL ABDULLAH BIN MOHD LAT Fund Transfer Hd 9811011			
4/09/25	9926 MB DuitNow Reversal		1.00	210,993.52
	ENCIK MOHD FADHIL ABDULLAH BIN MOHD LAT Fund Transfer Hd 9811010			
4/09/25	9824 MBitNow QR P2P	2.00		210,991.52
	ENCIK MOHD FADHIL ABDULLAH BIN MOHD LAT QR958490053581MB 'fnx 9811014			





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30/09/25

**NOMBOR AKAUN** ACCOUNT NO

14041022004362

CAWANGAN **BRANCH** 

**MEDAN MARA** 

### PENYATA AKAUN / ACCOUNT STATEMENT

AKAUN SIMPANAN / SAVINGS ACCOUNT

TARIKH	KETERANGAN	DEBIT	KREDIT	BAKI
DATE	DESCRIPTION	DEBIT	CREDIT	BALANCE
		RM	RM	RM
4/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2184	10.00		210,981.52
4/09/25	9925 MB DuitNow ENCIK MOHD FADHIL ABDULLAH BIN MOHD LAT Fund Transfer Hd 9811003	1.00		210,980.52
4/09/25	9926 MB DuitNow Reversal  ENCIK MOHD FADHIL ABDULLAH BIN MOHD LAT Fund Transfer Hd 9811012		1.00	210,981.52
4/09/25	9824 MBitNow QR P2P ENCIK MOHD FADHIL ABDULLAH BIN MOHD LAT QR805753308990MB 'fnx 9811015	2.00		210,979.52
4/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2030	10.00		210,969.52
4/09/25	9925 MB DuitNow ENCIK MOHD FADHIL ABDULLAH BIN MOHD LAT Fund Transfer Hd 9811002	1.00		210,968.52
4/09/25	9926 MB DuitNow Reversal  ENCIK MOHD FADHIL ABDULLAH BIN MOHD LAT Fund Transfer Hd 9811009		1.00	210,969.52





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NOMBOR AKAUN ACCOUNT NO CAWANGAN

**BRANCH** 

14041022004362

**MEDAN MARA** 

### PENYATA AKAUN / ACCOUNT STATEMENT

AKAUN SIMPANAN / SAVINGS ACCOUNT

TARIKH	KETERANGAN	DEBIT	KREDIT	BAKI
DATE	DESCRIPTION	DEBIT	CREDIT	BALANCE
		RM	RM	RM
4/09/25	9824 MBitNow QR P2P ENCIK MOHD FADHIL ABDULLAH BIN MOHD LAT QR655326202134MB 'fnx 9811020	2.00		210,967.52
4/09/25	9925 MB DuitNow ENCIK MOHD FADHIL ABDULLAH BIN MOHD LAT Fund Transfer Hd 9811001	1.00		210,966.52
4/09/25	9926 MB DuitNow Reversal  ENCIK MOHD FADHIL ABDULLAH BIN MOHD LAT Fund Transfer Hd 9811014		1.00	210,967.52
4/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EE02462	10.00		210,957.52
5/09/25	9894 INWARD TRANSFER REV MISS YASMIN BC Credit Reversal MISS YASMIN BC XRPP001		1.00	210,958.52
22/09/25	9826 MBitNow QR Mer CASA ENCIK MOHD FADHIL ABDULLAH BIN MOHD LAT QR286877507425MB SNATCH PARK BIZSOLUT 9811001	1.00		210,957.52
23/09/25	9925 MB DuitNow ENCIK MOHD FADHIL ABDULLAH BIN MOHD LAT Fund Transfer Hd 9811001	1.00		210,956.52





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ACCOUNT NO
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14041022004362

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### PENYATA AKAUN / ACCOUNT STATEMENT

AKAUN SIMPANAN / SAVINGS ACCOUNT

TARIKH	KETERANGAN	DEBIT	KREDIT	BAKI
DATE	DESCRIPTION	DEBIT	CREDIT	BALANCE
		RM	RM	RM
23/09/25	9926 MB DuitNow Reversal ENCIK MOHD FADHIL ABDULLAH BIN MOHD LAT Fund Transfer Hd 9811001		1.00	210,957.52
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2242	10.00		210,947.52
23/09/25	9925 MB DuitNow ENCIK MOHD FADHIL ABDULLAH BIN MOHD LAT Fund Transfer Hd 9811008	1.00		210,946.52
23/09/25	9926 MB DuitNow Reversal ENCIK MOHD FADHIL ABDULLAH BIN MOHD LAT Fund Transfer Hd 9811011		1.00	210,947.52
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2748	10.00		210,937.52
23/09/25	9925 MB DuitNow ENCIK MOHD FADHIL ABDULLAH BIN MOHD LAT Fund Transfer Hd 9811006	1.00		210,936.52
23/09/25	9926 MB DuitNow Reversal ENCIK MOHD FADHIL ABDULLAH BIN MOHD LAT Fund Transfer Hd 9811025		1.00	210,937.52





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**MEDAN MARA** 

ACCOUNT NO
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BRANCH

14041022004362

PENYATA AKAUN / ACCOUNT STATEMENT

AKAUN SIMPANAN / SAVINGS ACCOUNT

TARIKH	KETERANGAN	DEBIT	KREDIT	BAKI
DATE	DESCRIPTION	DEBIT	CREDIT	BALANCE
		RM	RM	RM
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2531	10.00		210,927.52
23/09/25	9926 MB DuitNow Reversal  ENCIK MOHD FADHIL ABDULLAH BIN MOHD LAT Fund Transfer Hd 9811035		1.00	210,928.52
23/09/25	9925 MB DuitNow ENCIK MOHD FADHIL ABDULLAH BIN MOHD LAT Fund Transfer H 9811004	1.00		210,927.52
23/09/25	9925 MB DuitNow ENCIK MOHD FADHIL ABDULLAH BIN MOHD LAT Fund Transfer Hd 9811002	1.00		210,926.52
23/09/25	9926 MB DuitNow Reversal ENCIK MOHD FADHIL ABDULLAH BIN MOHD LAT Fund Transfer Hd 9811045		1.00	210,927.52
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2344	10.00		210,917.52
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2422	10.00		210,907.52





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ACCOUNT NO CAWANGAN

**BRANCH** 

14041022004362

**MEDAN MARA** 

### PENYATA AKAUN / ACCOUNT STATEMENT

AKAUN SIMPANAN / SAVINGS ACCOUNT

TARIKH	KETERANGAN	DEBIT	KREDIT	BAKI
DATE	DESCRIPTION	DEBIT	CREDIT	BALANCE
		RM	RM	RM
23/09/25	9925 MB DuitNow ENCIK MOHD FADHIL ABDULLAH BIN MOHD LAT Fund Transfer Hd 9811012	1.00		210,906.52
23/09/25	9926 MB DuitNow Reversal  ENCIK MOHD FADHIL ABDULLAH BIN MOHD LAT Fund Transfer Hd 9811060		1.00	210,907.52
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2288	10.00		210,897.52
23/09/25	9925 MB DuitNow ENCIK MOHD FADHIL ABDULLAH BIN MOHD LAT Fund Transfer Hd 9811002	1.00		210,896.52
23/09/25	9926 MB DuitNow Reversal ENCIK MOHD FADHIL ABDULLAH BIN MOHD LAT Fund Transfer Hd 9811070		1.00	210,897.52
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2044	10.00		210,887.52
23/09/25	9925 MB DuitNow ENCIK MOHD FADHIL ABDULLAH BIN MOHD LAT Fund Transfer Hd 9811005	1.00		210,886.52





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NOMBOR AKAUN ACCOUNT NO CAWANGAN

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30/09/25

BRANCH MEDAN MARA

## PENYATA AKAUN / ACCOUNT STATEMENT

AKAUN SIMPANAN / SAVINGS ACCOUNT

TARIKH	KETERANGAN	DEBIT	KREDIT	BAKI
DATE	DESCRIPTION	DEBIT	CREDIT	BALANCE
		RM	RM	RM
23/09/25	9926 MB DuitNow Reversal ENCIK MOHD FADHIL ABDULLAH BIN MOHD LAT Fund Transfer Hd 9811092		1.00	210,887.52
23/09/25	9925 MB DuitNow	1.00		210,886.52
	ENCIK MOHD FADHIL ABDULLAH BIN MOHD LAT Fund Transfer Hd 9811001			
23/09/25	9926 MB DuitNow Reversal		1.00	210,887.52
	ENCIK MOHD FADHIL ABDULLAH BIN MOHD LAT Fund Transfer Hd 9811089			
23/09/25	9026 MB SA PREPAID RELOAD	10.00		210,877.52
	E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFQ2274			
23/09/25	9925 MB DuitNow	1.00		210,876.52
	ENCIK MOHD FADHIL ABDULLAH BIN MOHD LAT Fund Transfer Hd 9811012			
23/09/25	9926 MB DuitNow Reversal		1.00	210,877.52
	ENCIK MOHD FADHIL ABDULLAH BIN MOHD LAT Fund Transfer Hd 9811089			
23/09/25	9925 MB DuitNow	1.00		210,876.52
	ENCIK MOHD FADHIL ABDULLAH BIN MOHD LAT Fund Transfer Hd 9811009			





TARIKH PENYATA STATEMENT DATE HALAMAN PAGE NOMBOR AKAUN

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ACCOUNT NO
CAWANGAN

**BRANCH** 

14041022004362

**MEDAN MARA** 

### PENYATA AKAUN / ACCOUNT STATEMENT

AKAUN SIMPANAN / SAVINGS ACCOUNT

TARIKH	KETERANGAN	DEBIT	KREDIT	BAKI
DATE	DESCRIPTION	DEBIT	CREDIT	BALANCE
		RM	RM	RM
23/09/25	9926 MB DuitNow Reversal ENCIK MOHD FADHIL ABDULLAH BIN MOHD LAT Fund Transfer Hd 9811097		1.00	210,877.52
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EEO2714	10.00		210,867.52
23/09/25	9925 MB DuitNow ENCIK MOHD FADHIL ABDULLAH BIN MOHD LAT Fund Transfer Hd 9811016	1.00		210,866.52
23/09/25	9926 MB DuitNow Reversal ENCIK MOHD FADHIL ABDULLAH BIN MOHD LAT Fund Transfer Hd 9811118		1.00	210,867.52
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE FFO2631	10.00		210,857.52
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2745	10.00		210,847.52
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2156	10.00		210,837.52





TARIKH PENYATA STATEMENT DATE HALAMAN PAGE

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NOMBOR AKAUN ACCOUNT NO

14041022004362

30/09/25

**CAWANGAN** *BRANCH* 

MEDAN MARA

### PENYATA AKAUN / ACCOUNT STATEMENT

AKAUN SIMPANAN / SAVINGS ACCOUNT

TARIKH	KETERANGAN	DEBIT	KREDIT	BAKI
DATE	DESCRIPTION	DEBIT	CREDIT	BALANCE
		RM	RM	RM
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2388	10.00		210,827.52
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2307	10.00		210,817.52
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2446	10.00		210,807.52
24/09/25	9925 MB DuitNow ENCIK MOHD FADHIL ABDULLAH BIN MOHD LAT Fund Transfer Hd 9811005	1.00		210,806.52
24/09/25	9926 MB DuitNow Reversal  ENCIK MOHD FADHIL ABDULLAH BIN MOHD LAT Fund Transfer Hd 9811003		1.00	210,807.52
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2424	10.00		210,797.52
24/09/25	9925 MB DuitNow ENCIK MOHD FADHIL ABDULLAH BIN MOHD LAT Fund Transfer Hd 9811004	1.00		210,796.52





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NOMBOR AKAUN ACCOUNT NO

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30/09/25

**CAWANGAN** *BRANCH* 

**MEDAN MARA** 

## PENYATA AKAUN / ACCOUNT STATEMENT

AKAUN SIMPANAN / SAVINGS ACCOUNT

TARIKH	KETERANGAN	DEBIT	KREDIT	BAKI
DATE	DESCRIPTION	DEBIT	CREDIT	BALANCE
		RM	RM	RM
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2142	10.00		210,786.52
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EEO2648	10.00		210,776.52
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2344	10.00		210,766.52
24/09/25	9925 MB DuitNow ENCIK MOHD FADHIL ABDULLAH BIN MOHD LAT Fund Transfer Hd 9811001	1.00		210,765.52
24/09/25	9926 MB DuitNow Reversal ENCIK MOHD FADHIL ABDULLAH BIN MOHD LAT Fund Transfer Hd 9811041		1.00	210,766.52
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2848	10.00		210,756.52
24/09/25	9925 MB DuitNow ENCIK MOHD FADHIL ABDULLAH BIN MOHD LAT Fund Transfer Hd 9811002	1.00		210,755.52





TARIKH PENYATA STATEMENT DATE HALAMAN PAGE

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NOMBOR AKAUN ACCOUNT NO CAWANGAN

**BRANCH** 

14041022004362

MEDAN MARA

### PENYATA AKAUN / ACCOUNT STATEMENT

AKAUN SIMPANAN / SAVINGS ACCOUNT

TARIKH	KETERANGAN	DEBIT	KREDIT	BAKI
DATE	DESCRIPTION	DEBIT	CREDIT	BALANCE
		RM	RM	RM
24/09/25	9926 MB DuitNow Reversal ENCIK MOHD FADHIL ABDULLAH BIN MOHD LAT Fund Transfer Hd 9811036		1.00	210,756.52
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE FF02740	10.00		210,746.52
24/09/25	9925 MB DuitNow ENCIK MOHD FADHIL ABDULLAH BIN MOHD LAT Fund Transfer Hd 9811008	1.00		210,745.52
24/09/25	9926 MB DuitNow Reversal ENCIK MOHD FADHIL ABDULLAH BIN MOHD LAT Fund Transfer Hd 9811035		1.00	210,746.52
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2843	10.00		210,736.52
24/09/25	9925 MB DuitNow ENCIK MOHD FADHIL ABDULLAH BIN MOHD LAT Fund Transfer Hd 9811005	1.00		210,735.52
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2487	10.00		210,725.52





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NOMBOR AKAUN

**BRANCH** 

4.4

ACCOUNT NO

14041022004362

CAWANGAN

MEDAN MARA

#### 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	KETERANGAN	DEBIT	KREDIT	BAKI
DATE	DESCRIPTION	DEBIT	CREDIT	BALANCE
		RM	RM	RM
24/09/25	9026 MB SA PREPAID RELOAD	10.00		210,715.52
	E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2424			
26/09/25	9843 IB DuitNow Req	114.12		210,601.40
	ENCIK MOHD FADHIL ABDULLAH BIN MOHD LAT By CA From ABMB 1100111401 9804001			
30/09/25	0160 PROFIT PAID		606.66	211,208.06

# RINGKASAN AKAUN / SUMMARY OF ACCOUNT

TOTAL DEBIT 142 11,192.22 TOTAL CREDIT 57 11,103.18 MONTHLY AVERAGE 210,885.57

## MESEJ / MESSAGES

testing

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