



NGUYET NESTOR  
No. 15 Jln Gambut 2  
Kuantan Pahang 25000 Malaysia

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

**30/09/25**

**HALAMAN**

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**NOMBOR AKAUN**

**ACCOUNT NO**

**12038028190150**

**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   |                      |                        | 2,013,438.10          |
| 1/07/25        | 9925 MB DuitNow<br>NGUYET NESTOR<br>Fund Transfer<br>Hd<br>9811002                                      | 1.00                 |                        | 2,013,437.10          |
| 1/07/25        | 9926 MB DuitNow Reversal<br>NGUYET NESTOR<br>Fund Transfer<br>Hd<br>9811061                             |                      | 1.00                   | 2,013,438.10          |
| 1/07/25        | 9926 MB DuitNow Reversal<br>NGUYET NESTOR<br>Fund Transfer<br>Hd<br>9811090                             |                      | 1.00                   | 2,013,439.10          |
| 1/07/25        | 9925 MB DuitNow<br>NGUYET NESTOR<br>Fund Transfer<br>Hd<br>9811001                                      | 1.00                 |                        | 2,013,438.10          |
| 1/07/25        | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2741 | 10.00                |                        | 2,013,428.10          |
| 31/07/25       | 0160 PROFIT PAID  |                      | 368.03                 | 2,014,796.13          |
| 1/08/25        | 9925 MB DuitNow<br>NGUYET NESTOR<br>Fund Transfer<br>Hd<br>9811001                                      | 1.00                 |                        | 2,014,795.13          |



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|----------------|---|----------------------|------------------------|-----------------------|
| 1/08/25        | 9926 MB DuitNow Reversal<br>NGUYET NESTOR<br>Fund Transfer<br>Hd<br>9811016                             |                      | 1.00                   | 2,014,796.13          |
| 1/08/25        | 9824 MBitNow QR P2P<br>NGUYET NESTOR<br>QR262073326905MB<br>'fnx<br>9811039                             | 2.00                 |                        | 2,014,794.13          |
| 1/08/25        | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2314 | 10.00                |                        | 2,014,784.13          |
| 31/08/25       | 0160 PROFIT PAID  |                      | 368.95                 | 2,016,153.08          |
| 23/09/25       | 9925 MB DuitNow<br>NGUYET NESTOR<br>Fund Transfer<br>Hd<br>9811002                                      | 1.00                 |                        | 2,016,152.08          |
| 23/09/25       | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2650 | 10.00                |                        | 2,016,142.08          |
| 23/09/25       | 9925 MB DuitNow<br>NGUYET NESTOR<br>Fund Transfer<br>Hd<br>9811001                                      | 1.00                 |                        | 2,016,141.08          |
| 23/09/25       | 9926 MB DuitNow Reversal<br>NGUYET NESTOR<br>Fund Transfer<br>Hd<br>9811021                             |                      | 1.00                   | 2,016,142.08          |



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12038028190150

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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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| TARIKH<br>DATE | KETERANGAN<br>DESCRIPTION   | DEBIT<br>DEBIT<br>RM | KREDIT<br>CREDIT<br>RM | BAKI<br>BALANCE<br>RM |
|----------------|---|----------------------|------------------------|-----------------------|
| 23/09/25       | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2426 | 10.00                |                        | 2,016,132.08          |
| 23/09/25       | 9925 MB DuitNow<br>NGUYET NESTOR<br>Fund Transfer<br>Hd<br>9811007                                      | 1.00                 |                        | 2,016,131.08          |
| 23/09/25       | 9926 MB DuitNow Reversal<br>NGUYET NESTOR<br>Fund Transfer<br>Hd<br>9811028                             |                      | 1.00                   | 2,016,132.08          |
| 23/09/25       | 9925 MB DuitNow<br>NGUYET NESTOR<br>Fund Transfer<br>Hd<br>9811008                                      | 1.00                 |                        | 2,016,131.08          |
| 23/09/25       | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2141 | 10.00                |                        | 2,016,121.08          |
| 23/09/25       | 9925 MB DuitNow<br>NGUYET NESTOR<br>Fund Transfer<br>Hd<br>9811007                                      | 1.00                 |                        | 2,016,120.08          |
| 23/09/25       | 9926 MB DuitNow Reversal<br>NGUYET NESTOR<br>Fund Transfer<br>Hd<br>9811044                             |                      | 1.00                   | 2,016,121.08          |



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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>EFO2440 | 10.00                |                        | 2,016,111.08          |
| 23/09/25       | 9925 MB DuitNow<br>NGUYET NESTOR<br>Fund Transfer<br>Hd<br>9811003                                      | 1.00                 |                        | 2,016,110.08          |
| 23/09/25       | 9926 MB DuitNow Reversal<br>NGUYET NESTOR<br>Fund Transfer<br>Hd<br>9811059                             |                      | 1.00                   | 2,016,111.08          |
| 23/09/25       | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2842 | 10.00                |                        | 2,016,101.08          |
| 23/09/25       | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2734 | 10.00                |                        | 2,016,091.08          |
| 23/09/25       | 9925 MB DuitNow<br>NGUYET NESTOR<br>Fund Transfer<br>Hd<br>9811006                                      | 1.00                 |                        | 2,016,090.08          |
| 23/09/25       | 9926 MB DuitNow Reversal<br>NGUYET NESTOR<br>Fund Transfer<br>Hd<br>9811082                             |                      | 1.00                   | 2,016,091.08          |



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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>EFO2487 | 10.00                |                        | 2,016,081.08          |
| 23/09/25       | 9925 MB DuitNow<br>NGUYET NESTOR<br>Fund Transfer<br>Hd<br>9811003                                      | 1.00                 |                        | 2,016,080.08          |
| 23/09/25       | 9926 MB DuitNow Reversal<br>NGUYET NESTOR<br>Fund Transfer<br>Hd<br>9811101                             |                      | 1.00                   | 2,016,081.08          |
| 30/09/25       | 0160 PROFIT PAID  |                      | 325.68                 | 2,017,406.76          |

**RINGKASAN AKAUN / SUMMARY OF ACCOUNT**

|                 |    |              |
|-----------------|----|--------------|
| TOTAL DEBIT     | 21 | 103.00       |
| TOTAL CREDIT    | 12 | 4,071.66     |
| MONTHLY AVERAGE |    | 2,016,133.88 |

**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