



ROSA WHEELER
No 54A, Jalan Salak
Indah, 75450 Ayer Keroh, Melaka

TARIKH PENYATA
STATEMENT DATE

30/09/25

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NOMBOR AKAUN

ACCOUNT NO

12038028193045

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 | | | 2,013,411.89 |
| 1/07/25 | 9925 MB DuitNow ROSA WHEELER Fund Transfer Hd 9811004 | 1.00 | | 2,013,410.89 |
| 1/07/25 | 9926 MB DuitNow Reversal ROSA WHEELER Fund Transfer Hd 9811041 | | 1.00 | 2,013,411.89 |
| 1/07/25 | 9925 MB DuitNow ROSA WHEELER Fund Transfer Hd 9811004 | 1.00 | | 2,013,410.89 |
| 1/07/25 | 9926 MB DuitNow Reversal ROSA WHEELER Fund Transfer Hd 9811043 | | 1.00 | 2,013,411.89 |
| 1/07/25 | 9926 MB DuitNow Reversal ROSA WHEELER Fund Transfer Hd 9811073 | | 1.00 | 2,013,412.89 |
| 1/07/25 | 9925 MB DuitNow ROSA WHEELER Fund Transfer Hd 9811001 | 1.00 | | 2,013,411.89 |
| 1/07/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2544 | 10.00 | | 2,013,401.89 |



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|----------------|---|----------------------|------------------------|-----------------------|
| 1/07/25 | 9925 MB DuitNow ROSA WHEELER Fund Transfer Hd 9811001 | 1.00 | | 2,013,400.89 |
| 1/07/25 | 9926 MB DuitNow Reversal ROSA WHEELER Fund Transfer Hd 9811065 | | 1.00 | 2,013,401.89 |
| 1/07/25 | 9824 MBitNow QR P2P ROSA WHEELER QR403534662820MB 'fnx 9811068 | 2.00 | | 2,013,399.89 |
| 1/07/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2004 | 10.00 | | 2,013,389.89 |
| 1/07/25 | 9925 MB DuitNow ROSA WHEELER Fund Transfer Hd 9811002 | 1.00 | | 2,013,388.89 |
| 1/07/25 | 9926 MB DuitNow Reversal ROSA WHEELER Fund Transfer Hd 9811082 | | 1.00 | 2,013,389.89 |
| 1/07/25 | 9824 MBitNow QR P2P ROSA WHEELER QR749460820338MB 'fnx 9811085 | 2.00 | | 2,013,387.89 |



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|----------------|---|----------------------|------------------------|-----------------------|
| 1/07/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2645 | 10.00 | | 2,013,377.89 |
| 1/07/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2884 | 10.00 | | 2,013,367.89 |
| 1/07/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2249 | 10.00 | | 2,013,357.89 |
| 31/07/25 | 0160 PROFIT PAID | | 367.98 | 2,014,725.87 |
| 1/08/25 | 9925 MB DuitNow ROSA WHEELER Fund Transfer Hd 9811001 | 1.00 | | 2,014,724.87 |
| 1/08/25 | 9926 MB DuitNow Reversal ROSA WHEELER Fund Transfer Hd 9811028 | | 1.00 | 2,014,725.87 |
| 1/08/25 | 9824 MBitNow QR P2P ROSA WHEELER QR263332762740MB 'fnx 9811046 | 2.00 | | 2,014,723.87 |
| 1/08/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2044 | 10.00 | | 2,014,713.87 |



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|----------------|---|----------------------|------------------------|-----------------------|
| 1/08/25 | 9926 MB DuitNow Reversal ROSA WHEELER Fund Transfer Hd 9811021 | | 1.00 | 2,014,714.87 |
| 1/08/25 | 9925 MB DuitNow ROSA WHEELER Fund Transfer Hd 9811002 | 1.00 | | 2,014,713.87 |
| 1/08/25 | 9824 MBitNow QR P2P ROSA WHEELER QR901253549454MB 'fnx 9811065 | 2.00 | | 2,014,711.87 |
| 1/08/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2171 | 10.00 | | 2,014,701.87 |
| 31/08/25 | 0160 PROFIT PAID | | 368.89 | 2,016,070.76 |
| 23/09/25 | 9925 MB DuitNow ROSA WHEELER Fund Transfer Hd 9811003 | 1.00 | | 2,016,069.76 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2648 | 10.00 | | 2,016,059.76 |
| 23/09/25 | 9925 MB DuitNow ROSA WHEELER Fund Transfer Hd 9811003 | 1.00 | | 2,016,058.76 |



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AKAUN SIMPANAN / SAVINGS ACCOUNT

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|----------------|---|----------------------|------------------------|-----------------------|
| 23/09/25 | 9926 MB DuitNow Reversal ROSA WHEELER Fund Transfer Hd 9811028 | | 1.00 | 2,016,059.76 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2955 | 10.00 | | 2,016,049.76 |
| 23/09/25 | 9925 MB DuitNow ROSA WHEELER Fund Transfer Hd 9811002 | 1.00 | | 2,016,048.76 |
| 23/09/25 | 9926 MB DuitNow Reversal ROSA WHEELER Fund Transfer Hd 9811048 | | 1.00 | 2,016,049.76 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2454 | 10.00 | | 2,016,039.76 |
| 23/09/25 | 9926 MB DuitNow Reversal ROSA WHEELER Fund Transfer Hd 9811065 | | 1.00 | 2,016,040.76 |
| 23/09/25 | 9925 MB DuitNow ROSA WHEELER Fund Transfer Hd 9811002 | 1.00 | | 2,016,039.76 |



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

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|----------------|---|----------------------|------------------------|-----------------------|
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2419 | 10.00 | | 2,016,029.76 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2514 | 10.00 | | 2,016,019.76 |
| 23/09/25 | 9925 MB DuitNow ROSA WHEELER Fund Transfer Hd 9811008 | 1.00 | | 2,016,018.76 |
| 23/09/25 | 9926 MB DuitNow Reversal ROSA WHEELER Fund Transfer Hd 9811084 | | 1.00 | 2,016,019.76 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2868 | 10.00 | | 2,016,009.76 |
| 30/09/25 | 0160 PROFIT PAID | | 325.62 | 2,017,335.38 |



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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