



SHAWANNA PEEK  
No. 15 Jln Gambut 2  
Kuantan Pahang 25000 Malaysia

**TARIKH PENYATA**  
**STATEMENT DATE**  
**HALAMAN**  
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**NOMBOR AKAUN**  
**ACCOUNT NO**  
**CAWANGAN**  
**BRANCH**

30/09/25

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12038028194537

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			2,013,396.98
1/07/25	9925 MB DuitNow SHAWANNA PEEK Fund Transfer Hd 9811004	1.00		2,013,395.98
1/07/25	9926 MB DuitNow Reversal SHAWANNA PEEK Fund Transfer Hd 9811051		1.00	2,013,396.98
1/07/25	9925 MB DuitNow SHAWANNA PEEK Fund Transfer Hd 9811001	1.00		2,013,395.98
1/07/25	9926 MB DuitNow Reversal SHAWANNA PEEK Fund Transfer Hd 9811071		1.00	2,013,396.98
1/07/25	9824 MBitNow QR P2P SHAWANNA PEEK QR276977802116MB 'fnx 9811082	2.00		2,013,394.98
31/07/25	0160 PROFIT PAID		368.01	2,014,762.99
1/08/25	9925 MB DuitNow SHAWANNA PEEK Fund Transfer Hd 9811001	1.00		2,014,761.99



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<b>TARIKH</b> <i>DATE</i>	<b>KETERANGAN</b> <i>DESCRIPTION</i>	<b>DEBIT</b> <i>DEBIT</i> <b>RM</b>	<b>KREDIT</b> <i>CREDIT</i> <b>RM</b>	<b>BAKI</b> <i>BALANCE</i> <b>RM</b>
1/08/25	9926 MB DuitNow Reversal SHAWANNA PEEK Fund Transfer Hd 9811020		1.00	2,014,762.99
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2711	10.00		2,014,752.99
1/08/25	9926 MB DuitNow Reversal SHAWANNA PEEK Fund Transfer Hd 9811026		1.00	2,014,753.99
1/08/25	9925 MB DuitNow SHAWANNA PEEK Fund Transfer Hd 9811006	1.00		2,014,752.99
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2740	10.00		2,014,742.99
1/08/25	9925 MB DuitNow SHAWANNA PEEK Fund Transfer Hd 9811001	1.00		2,014,741.99
1/08/25	9926 MB DuitNow Reversal SHAWANNA PEEK Fund Transfer Hd 9811023		1.00	2,014,742.99



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1/08/25	9824 MBitNow QR P2P SHAWANNA PEEK QR212993233885MB 'fnx 9811070	2.00		2,014,740.99
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2666	10.00		2,014,730.99
31/08/25	0160 PROFIT PAID		368.91	2,016,099.90
23/09/25	9925 MB DuitNow SHAWANNA PEEK Fund Transfer Hd 9811005	1.00		2,016,098.90
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2041	10.00		2,016,088.90
23/09/25	9925 MB DuitNow SHAWANNA PEEK Fund Transfer Hd 9811008	1.00		2,016,087.90
23/09/25	9926 MB DuitNow Reversal SHAWANNA PEEK Fund Transfer Hd 9811024		1.00	2,016,088.90
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2349	10.00		2,016,078.90



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TARIKH DATE	KETERANGAN DESCRIPTION	DEBIT DEBIT RM	KREDIT CREDIT RM	BAKI BALANCE RM
23/09/25	9925 MB DuitNow SHAWANNA PEEK Fund Transfer Hd 9811003	1.00		2,016,077.90
23/09/25	9926 MB DuitNow Reversal SHAWANNA PEEK Fund Transfer Hd 9811045		1.00	2,016,078.90
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2672	10.00		2,016,068.90
23/09/25	9926 MB DuitNow Reversal SHAWANNA PEEK Fund Transfer Hd 9811064		1.00	2,016,069.90
23/09/25	9925 MB DuitNow SHAWANNA PEEK Fund Transfer Hd 9811001	1.00		2,016,068.90
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2485	10.00		2,016,058.90
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2544	10.00		2,016,048.90



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23/09/25	9925 MB DuitNow SHAWANNA PEEK Fund Transfer Hd 9811010	1.00		2,016,047.90
23/09/25	9926 MB DuitNow Reversal SHAWANNA PEEK Fund Transfer Hd 9811088		1.00	2,016,048.90
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2736	10.00		2,016,038.90
30/09/25	0160 PROFIT PAID		325.64	2,017,364.54

**RINGKASAN AKAUN / SUMMARY OF ACCOUNT**

TOTAL DEBIT	21	104.00
TOTAL CREDIT	12	4,071.56
MONTHLY AVERAGE		2,016,083.63

**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