



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

TARIKH PENYATA
STATEMENT DATE

30/09/25

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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 DATE	KETERANGAN DESCRIPTION	DEBIT DEBIT RM	KREDIT CREDIT RM	BAKI BALANCE RM
	BAL B/F			2,013,438.10
1/07/25	9925 MB DuitNow NGUYET NESTOR Fund Transfer Hd 9811002	1.00		2,013,437.10
1/07/25	9926 MB DuitNow Reversal NGUYET NESTOR Fund Transfer Hd 9811061		1.00	2,013,438.10
1/07/25	9926 MB DuitNow Reversal NGUYET NESTOR Fund Transfer Hd 9811090		1.00	2,013,439.10
1/07/25	9925 MB DuitNow NGUYET NESTOR Fund Transfer Hd 9811001	1.00		2,013,438.10
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE 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 NGUYET NESTOR Fund Transfer Hd 9811001	1.00		2,014,795.13



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TARIKH DATE	KETERANGAN DESCRIPTION	DEBIT DEBIT RM	KREDIT CREDIT RM	BAKI BALANCE RM
1/08/25	9926 MB DuitNow Reversal NGUYET NESTOR Fund Transfer Hd 9811016		1.00	2,014,796.13
1/08/25	9824 MBitNow QR P2P NGUYET NESTOR QR262073326905MB 'fnx 9811039	2.00		2,014,794.13
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE 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 NGUYET NESTOR Fund Transfer Hd 9811002	1.00		2,016,152.08
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2650	10.00		2,016,142.08
23/09/25	9925 MB DuitNow NGUYET NESTOR Fund Transfer Hd 9811001	1.00		2,016,141.08
23/09/25	9926 MB DuitNow Reversal NGUYET NESTOR Fund Transfer Hd 9811021		1.00	2,016,142.08



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23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2426	10.00		2,016,132.08
23/09/25	9925 MB DuitNow NGUYET NESTOR Fund Transfer Hd 9811007	1.00		2,016,131.08
23/09/25	9926 MB DuitNow Reversal NGUYET NESTOR Fund Transfer Hd 9811028		1.00	2,016,132.08
23/09/25	9925 MB DuitNow NGUYET NESTOR Fund Transfer Hd 9811008	1.00		2,016,131.08
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2141	10.00		2,016,121.08
23/09/25	9925 MB DuitNow NGUYET NESTOR Fund Transfer Hd 9811007	1.00		2,016,120.08
23/09/25	9926 MB DuitNow Reversal NGUYET NESTOR Fund Transfer Hd 9811044		1.00	2,016,121.08



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



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23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2487	10.00		2,016,081.08
23/09/25	9925 MB DuitNow NGUYET NESTOR Fund Transfer Hd 9811003	1.00		2,016,080.08
23/09/25	9926 MB DuitNow Reversal NGUYET NESTOR Fund Transfer Hd 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