



STEVE IRWIN
Felda Rubber Industr
alai Felda, Jalan Gurney Satu, 54000 Kua
la Lumpur

TARIKH PENYATA
STATEMENT DATE

30/09/25

HALAMAN

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NOMBOR AKAUN

ACCOUNT NO

12038028195446

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			2,013,542.56
1/07/25	9925 MB DuitNow STEVE IRWIN Fund Transfer Hd 9811008	1.00		2,013,541.56
1/07/25	9926 MB DuitNow Reversal STEVE IRWIN Fund Transfer Hd 9811039		1.00	2,013,542.56
1/07/25	9824 MBitNow QR P2P STEVE IRWIN QR439453270920MB 'fnx 9811069	2.00		2,013,540.56
1/07/25	9925 MB DuitNow STEVE IRWIN Fund Transfer Hd 9811002	1.00		2,013,539.56
1/07/25	9926 MB DuitNow Reversal STEVE IRWIN Fund Transfer Hd 9811073		1.00	2,013,540.56
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2714	10.00		2,013,530.56
1/07/25	9925 MB DuitNow STEVE IRWIN Fund Transfer Hd 9811008	1.00		2,013,529.56



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1/07/25	9926 MB DuitNow Reversal STEVE IRWIN Fund Transfer Hd 9811093		1.00	2,013,530.56
1/07/25	9824 MBitNow QR P2P STEVE IRWIN QR278984607440MB 'fnx 9811095	2.00		2,013,528.56
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2986	10.00		2,013,518.56
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2994	10.00		2,013,508.56
31/07/25	0160 PROFIT PAID		368.08	2,014,876.64
1/08/25	9925 MB DuitNow STEVE IRWIN Fund Transfer Hd 9811006	1.00		2,014,875.64
1/08/25	9926 MB DuitNow Reversal STEVE IRWIN Fund Transfer Hd 9811024		1.00	2,014,876.64
1/08/25	9824 MBitNow QR P2P STEVE IRWIN QR191814440792MB 'fnx 9811038	2.00		2,014,874.64



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1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2645	10.00		2,014,864.64
1/08/25	9926 MB DuitNow Reversal STEVE IRWIN Fund Transfer Hd 9811028		1.00	2,014,865.64
1/08/25	9925 MB DuitNow STEVE IRWIN Fund Transfer Hd 9811004	1.00		2,014,864.64
1/08/25	9824 MBitNow QR P2P STEVE IRWIN QR186313458673MB 'fnx 9811049	2.00		2,014,862.64
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2063	10.00		2,014,852.64
1/08/25	9925 MB DuitNow STEVE IRWIN Fund Transfer Hd 9811016	1.00		2,014,851.64
1/08/25	9926 MB DuitNow Reversal STEVE IRWIN Fund Transfer Hd 9811031		1.00	2,014,852.64



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1/08/25	9824 MBitNow QR P2P STEVE IRWIN QR423536242435MB 'fnx 9811063	2.00		2,014,850.64
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2242	10.00		2,014,840.64
31/08/25	0160 PROFIT PAID		368.99	2,016,209.63
23/09/25	9925 MB DuitNow STEVE IRWIN Fund Transfer Hd 9811001	1.00		2,016,208.63
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2714	10.00		2,016,198.63
23/09/25	9925 MB DuitNow STEVE IRWIN Fund Transfer Hd 9811002	1.00		2,016,197.63
23/09/25	9926 MB DuitNow Reversal STEVE IRWIN Fund Transfer Hd 9811032		1.00	2,016,198.63
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2646	10.00		2,016,188.63



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TARIKH <i>DATE</i>	KETERANGAN <i>DESCRIPTION</i>	DEBIT <i>DEBIT</i> RM	KREDIT <i>CREDIT</i> RM	BAKI <i>BALANCE</i> RM
23/09/25	9925 MB DuitNow STEVE IRWIN Fund Transfer Hd 9811005	1.00		2,016,187.63
23/09/25	9926 MB DuitNow Reversal STEVE IRWIN Fund Transfer Hd 9811062		1.00	2,016,188.63
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2476	10.00		2,016,178.63
23/09/25	9925 MB DuitNow STEVE IRWIN Fund Transfer Hd 9811013	1.00		2,016,177.63
23/09/25	9926 MB DuitNow Reversal STEVE IRWIN Fund Transfer Hd 9811064		1.00	2,016,178.63
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2655	10.00		2,016,168.63
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2440	10.00		2,016,158.63



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23/09/25	9925 MB DuitNow STEVE IRWIN Fund Transfer Hd 9811002	1.00		2,016,157.63
23/09/25	9926 MB DuitNow Reversal STEVE IRWIN Fund Transfer Hd 9811082		1.00	2,016,158.63
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2902	10.00		2,016,148.63
30/09/25	0160 PROFIT PAID		325.72	2,017,474.35

RINGKASAN AKAUN / SUMMARY OF ACCOUNT

TOTAL DEBIT	28	141.00
TOTAL CREDIT	13	4,072.79
MONTHLY AVERAGE		2,016,193.36

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