



PUAN ZARINA BINTI ANNUAR
 LOT 3005 JALAN PAYA
 KG GELIGA BESAR BETUL TU
 CUKAI
 24000 KEMAMAN TERENGGANU

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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 | | | 130,052.15 |
| 1/07/25 | 9824 MBitNow QR P2P PUAN ZARINA BINTI ANNUAR QR519409749497MB 'fnx 9811001 | 2.00 | | 130,050.15 |
| 1/07/25 | 9824 MBitNow QR P2P PUAN ZARINA BINTI ANNUAR QR163584530844MB 'fnx 9811002 | 2.00 | | 130,048.15 |
| 1/07/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2491 | 10.00 | | 130,038.15 |
| 1/07/25 | 9824 MBitNow QR P2P PUAN ZARINA BINTI ANNUAR QR376367822152MB 'fnx 9811002 | 2.00 | | 130,036.15 |
| 1/07/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2101 | 10.00 | | 130,026.15 |
| 1/07/25 | 9824 MBitNow QR P2P PUAN ZARINA BINTI ANNUAR QR464451280614MB 'fnx 9811006 | 2.00 | | 130,024.15 |
| 1/07/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2404 | 10.00 | | 130,014.15 |



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|----------------|---|----------------------|------------------------|-----------------------|
| 1/07/25 | 9824 MBitNow QR P2P PUAN ZARINA BINTI ANNUAR QR774187452399MB 'fnx 9811010 | 2.00 | | 130,012.15 |
| 1/07/25 | 9824 MBitNow QR P2P PUAN ZARINA BINTI ANNUAR QR330160207435MB 'fnx 9811016 | 2.00 | | 130,010.15 |
| 1/07/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2699 | 10.00 | | 130,000.15 |
| 1/07/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2961 | 10.00 | | 129,990.15 |
| 1/07/25 | 9824 MBitNow QR P2P PUAN ZARINA BINTI ANNUAR QR711869083587MB 'fnx 9811016 | 2.00 | | 129,988.15 |
| 1/07/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2545 | 10.00 | | 129,978.15 |
| 1/07/25 | 9824 MBitNow QR P2P PUAN ZARINA BINTI ANNUAR QR598677303634MB 'fnx 9811048 | 2.00 | | 129,976.15 |



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| 1/07/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2624 | 10.00 | | 129,966.15 |
| 9/07/25 | 9031 IB DuitNow PUAN ZARINA BINTI ANNUAR regresssion game fft 9804001 | 30.00 | | 129,936.15 |
| 9/07/25 | 9032 IB DuitNow Reversal PUAN ZARINA BINTI ANNUAR regresssion game fft 9804003 | | 30.00 | 129,966.15 |
| 9/07/25 | 9031 IB DuitNow PUAN ZARINA BINTI ANNUAR regresssion game fft 9804001 | 60.00 | | 129,906.15 |
| 9/07/25 | 9064 IB DuitNow (ACC NO) PUAN ZARINA BINTI ANNUAR regresssion game fft 9804002 | 15.00 | | 129,891.15 |
| 13/07/25 | 9862 IB SA TRF TH regresssion game EFO1046 | 30.00 | | 129,861.15 |
| 13/07/25 | 9862 IB SA TRF TH regresssion game EFO1046 | .60 | | 129,860.55 |
| 13/07/25 | 9862 IB SA TRF TH regresssion game fft EFO1066 | 30.00 | | 129,830.55 |



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|----------------|--|----------------------|------------------------|-----------------------|
| 13/07/25 | 9862 IB SA TRF TH regresssion game fft EFO1066 | .80 | | 129,829.75 |
| 13/07/25 | 9864 IB TH TRF SA regresssion game fft EFO1092 | | 30.00 | 129,859.75 |
| 15/07/25 | 9862 IB SA TRF TH TH Own EFO1731 | 006.06 | | 104,853.69 |
| 15/07/25 | 9862 IB SA TRF TH TH Own EFO1731 | .80 | | 104,852.89 |
| 16/07/25 | 9895 INW INSTANT TRANSFER ENCIK MOHD FADHIL ABDULLAH BIN MOHD LAT From CA to SA ENCIK MOHD FADHIL AB XRPP001 | | 2.01 | 104,854.90 |
| 17/07/25 | 9862 IB SA TRF TH SI TH Own EFO1659 | 006.66 | | 79,848.24 |
| 17/07/25 | 9862 IB SA TRF TH SI TH Own EFO1659 | .80 | | 79,847.44 |
| 18/07/25 | 9013 IB SA TRF SA 3RD PTY pct ROHANI BINTI JUSOH EFO1689 | | 000.00 | 179,847.44 |
| 18/07/25 | 9862 IB SA TRF TH Own TH EFO1961 | 006.06 | | 154,841.38 |
| 18/07/25 | 9862 IB SA TRF TH Own TH EFO1961 | .80 | | 154,840.58 |



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| TARIKH DATE | KETERANGAN DESCRIPTION | DEBIT DEBIT RM | KREDIT CREDIT RM | BAKI BALANCE RM |
|----------------|---|----------------------|------------------------|-----------------------|
| 25/07/25 | 9862 IB SA TRF TH own TH passport EFO1750 | 25.13 | | 154,815.45 |
| 25/07/25 | 9862 IB SA TRF TH own TH passport EFO1750 | .80 | | 154,814.65 |
| 25/07/25 | 9862 IB SA TRF TH TH user1004 EFO1762 | 25.23 | | 154,789.42 |
| 25/07/25 | 9862 IB SA TRF TH TH user1004 EFO1762 | .60 | | 154,788.82 |
| 25/07/25 | 9864 IB TH TRF SA BI own acc EFO1782 | | 25.33 | 154,814.15 |
| 25/07/25 | 9864 IB TH TRF SA BI tester500 EFO1086 | | 006.46 | 179,820.61 |
| 25/07/25 | 9864 MB TH TRF SA Bi own EFO2200 | | 26.33 | 179,846.94 |
| 31/07/25 | 0160 PROFIT PAID | | 72.95 | 179,919.89 |
| 1/08/25 | 9824 MBitNow QR P2P PUAN ZARINA BINTI ANNUAR QR291648562343MB 'fnx 9811003 | 2.00 | | 179,917.89 |
| 1/08/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2459 | 10.00 | | 179,907.89 |
| | | | | |



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|----------------|---|----------------------|------------------------|-----------------------|
| 1/08/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2241 | 10.00 | | 179,897.89 |
| 1/08/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2931 | 10.00 | | 179,887.89 |
| 1/08/25 | 9824 MBitNow QR P2P PUAN ZARINA BINTI ANNUAR QR584399833262MB 'fnx 9811019 | 2.00 | | 179,885.89 |
| 1/08/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2907 | 10.00 | | 179,875.89 |
| 31/08/25 | 0160 PROFIT PAID | | 91.66 | 179,967.55 |
| 4/09/25 | 9824 MBitNow QR P2P PUAN ZARINA BINTI ANNUAR QR147056027697MB 'fnx 9811002 | 2.00 | | 179,965.55 |
| 4/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2847 | 10.00 | | 179,955.55 |
| 4/09/25 | 9824 MBitNow QR P2P PUAN ZARINA BINTI ANNUAR QR940273948482MB 'fnx 9811006 | 2.00 | | 179,953.55 |



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| 4/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2745 | 10.00 | | 179,943.55 |
| 4/09/25 | 9824 MBitNow QR P2P PUAN ZARINA BINTI ANNUAR QR504213111042MB 'fnx 9811007 | 2.00 | | 179,941.55 |
| 4/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2648 | 10.00 | | 179,931.55 |
| 4/09/25 | 9824 MBitNow QR P2P PUAN ZARINA BINTI ANNUAR QR455583120099MB 'fnx 9811010 | 2.00 | | 179,929.55 |
| 4/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2417 | 10.00 | | 179,919.55 |
| 4/09/25 | 9824 MBitNow QR P2P PUAN ZARINA BINTI ANNUAR QR987785837550MB 'fnx 9811012 | 2.00 | | 179,917.55 |
| 4/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2140 | 10.00 | | 179,907.55 |



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|----------------|---|----------------------|------------------------|-----------------------|
| 4/09/25 | 9824 MBitNow QR P2P PUAN ZARINA BINTI ANNUAR QR613167560483MB 'fnx 9811016 | 2.00 | | 179,905.55 |
| 4/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2440 | 10.00 | | 179,895.55 |
| 4/09/25 | 9824 MBitNow QR P2P PUAN ZARINA BINTI ANNUAR QR153754073708MB 'fnx 9811022 | 2.00 | | 179,893.55 |
| 4/09/25 | 9824 MBitNow QR P2P PUAN ZARINA BINTI ANNUAR QR046569924995MB 'fnx 9811021 | 2.00 | | 179,891.55 |
| 4/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2244 | 10.00 | | 179,881.55 |
| 23/09/25 | 9925 MB DuitNow PUAN ZARINA BINTI ANNUAR Fund Transfer Hd 9811001 | 1.00 | | 179,880.55 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2277 | 10.00 | | 179,870.55 |



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|----------------|---|----------------------|------------------------|-----------------------|
| 23/09/25 | 9925 MB DuitNow PUAN ZARINA BINTI ANNUAR Fund Transfer Hd 9811001 | 1.00 | | 179,869.55 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2419 | 10.00 | | 179,859.55 |
| 23/09/25 | 9925 MB DuitNow PUAN ZARINA BINTI ANNUAR Fund Transfer Hd 9811003 | 1.00 | | 179,858.55 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2347 | 10.00 | | 179,848.55 |
| 23/09/25 | 9925 MB DuitNow PUAN ZARINA BINTI ANNUAR Fund Transfer Hd 9811017 | 1.00 | | 179,847.55 |
| 23/09/25 | 9925 MB DuitNow PUAN ZARINA BINTI ANNUAR Fund Transfer Hd 9811003 | 1.00 | | 179,846.55 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2310 | 10.00 | | 179,836.55 |



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| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2354 | 10.00 | | 179,826.55 |
| 23/09/25 | 9925 MB DuitNow PUAN ZARINA BINTI ANNUAR Fund Transfer Hd 9811002 | 1.00 | | 179,825.55 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2198 | 10.00 | | 179,815.55 |
| 23/09/25 | 9925 MB DuitNow PUAN ZARINA BINTI ANNUAR Fund Transfer Hd 9811001 | 1.00 | | 179,814.55 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2623 | 10.00 | | 179,804.55 |
| 23/09/25 | 9925 MB DuitNow PUAN ZARINA BINTI ANNUAR Fund Transfer Hd 9811012 | 1.00 | | 179,803.55 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2031 | 10.00 | | 179,793.55 |



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| 23/09/25 | 9925 MB DuitNow PUAN ZARINA BINTI ANNUAR Fund Transfer Hd 9811008 | 1.00 | | 179,792.55 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2308 | 10.00 | | 179,782.55 |
| 23/09/25 | 9925 MB DuitNow PUAN ZARINA BINTI ANNUAR Fund Transfer Hd 9811001 | 1.00 | | 179,781.55 |
| 23/09/25 | 9925 MB DuitNow PUAN ZARINA BINTI ANNUAR Fund Transfer Hd 9811001 | 1.00 | | 179,780.55 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2312 | 10.00 | | 179,770.55 |
| 23/09/25 | 9925 MB DuitNow PUAN ZARINA BINTI ANNUAR Fund Transfer Hd 9811002 | 1.00 | | 179,769.55 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2909 | 10.00 | | 179,759.55 |



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| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2576 | 10.00 | | 179,749.55 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2643 | 10.00 | | 179,739.55 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2426 | 10.00 | | 179,729.55 |
| 24/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2525 | 10.00 | | 179,719.55 |
| 24/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2604 | 10.00 | | 179,709.55 |
| 24/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2704 | 10.00 | | 179,699.55 |
| 24/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2114 | 10.00 | | 179,689.55 |



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|----------------|---|----------------------|------------------------|-----------------------|
| 24/09/25 | 9033 INWARD DuitNow ENCIK ISMAIL BIN ABAS test ENCIK ISMAIL BIN ABA XRPP053 | | 1.23 | 179,690.78 |
| 24/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2342 | 10.00 | | 179,680.78 |
| 24/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2625 | 10.00 | | 179,670.78 |
| 24/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2430 | 10.00 | | 179,660.78 |
| 24/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2344 | 10.00 | | 179,650.78 |
| 24/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2346 | 10.00 | | 179,640.78 |
| 24/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2499 | 10.00 | | 179,630.78 |



PUAN ZARINA BINTI ANNUAR
 LOT 3005 JALAN PAYA
 KG GELIGA BESAR BETUL TU
 CUKAI
 24000 KEMAMAN TERENGGANU

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STATEMENT DATE
HALAMAN
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NOMBOR AKAUN
ACCOUNT NO
CAWANGAN
BRANCH

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13026020252050

CHUKAI

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 |
|----------------|---|----------------------|------------------------|-----------------------|
| 24/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2985 | 10.00 | | 179,620.78 |
| 24/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2351 | 10.00 | | 179,610.78 |
| 24/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2590 | 10.00 | | 179,600.78 |
| 24/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2295 | 10.00 | | 179,590.78 |
| 30/09/25 | 0160 PROFIT PAID | | 88.68 | 179,679.46 |



PUAN ZARINA BINTI ANNUAR
 LOT 3005 JALAN PAYA
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TARIKH PENYATA
STATEMENT DATE

30/09/25

HALAMAN

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NOMBOR AKAUN

ACCOUNT NO

13026020252050

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PENYATA AKAUN / ACCOUNT STATEMENT

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(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 |
|------------------|---------------------------|----------------------|------------------------|-----------------------|
| | | | | |
| 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