



ROSHAN MCCABE  
No 94A, Jalan Salak  
Indah, 75450 Ayer Keroh, Melaka

**TARIKH PENYATA**  
**STATEMENT DATE**

**30/09/25**

**HALAMAN**

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**NOMBOR AKAUN**

**ACCOUNT NO**

**12038028193186**

**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			2,013,440.14
1/07/25	9925 MB DuitNow ROSHAN MCCABE Fund Transfer Hd 9811002	1.00		2,013,439.14
1/07/25	9926 MB DuitNow Reversal ROSHAN MCCABE Fund Transfer Hd 9811069		1.00	2,013,440.14
1/07/25	9925 MB DuitNow ROSHAN MCCABE Fund Transfer Hd 9811011	1.00		2,013,439.14
1/07/25	9926 MB DuitNow Reversal ROSHAN MCCABE Fund Transfer Hd 9811086		1.00	2,013,440.14
1/07/25	9824 MBitNow QR P2P ROSHAN MCCABE QR131617475726MB 'fnx 9811078	2.00		2,013,438.14
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2460	10.00		2,013,428.14
31/07/25	0160 PROFIT PAID		368.03	2,014,796.17



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1/08/25	9925 MB DuitNow ROSHAN MCCABE Fund Transfer Hd 9811002	1.00		2,014,795.17
1/08/25	9926 MB DuitNow Reversal ROSHAN MCCABE Fund Transfer Hd 9811020		1.00	2,014,796.17
1/08/25	9925 MB DuitNow ROSHAN MCCABE Fund Transfer Hd 9811002	1.00		2,014,795.17
1/08/25	9926 MB DuitNow Reversal ROSHAN MCCABE Fund Transfer Hd 9811021		1.00	2,014,796.17
1/08/25	9824 MBitNow QR P2P ROSHAN MCCABE QR700414038875MB 'fnx 9811038	2.00		2,014,794.17
1/08/25	9925 MB DuitNow ROSHAN MCCABE Fund Transfer Hd 9811002	1.00		2,014,793.17
1/08/25	9926 MB DuitNow Reversal ROSHAN MCCABE Fund Transfer Hd 9811023		1.00	2,014,794.17



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TARIKH DATE	KETERANGAN DESCRIPTION	DEBIT DEBIT RM	KREDIT CREDIT RM	BAKI BALANCE RM
1/08/25	9824 MBitNow QR P2P ROSHAN MCCABE QR933683930005MB 'fnx 9811058	2.00		2,014,792.17
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2647	10.00		2,014,782.17
31/08/25	0160 PROFIT PAID		368.95	2,016,151.12
23/09/25	9925 MB DuitNow ROSHAN MCCABE Fund Transfer Hd 9811004	1.00		2,016,150.12
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2474	10.00		2,016,140.12
23/09/25	9925 MB DuitNow ROSHAN MCCABE Fund Transfer Hd 9811005	1.00		2,016,139.12
23/09/25	9926 MB DuitNow Reversal ROSHAN MCCABE Fund Transfer Hd 9811027		1.00	2,016,140.12
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2844	10.00		2,016,130.12



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TARIKH DATE	KETERANGAN DESCRIPTION	DEBIT DEBIT RM	KREDIT CREDIT RM	BAKI BALANCE RM
23/09/25	9925 MB DuitNow ROSHAN MCCABE Fund Transfer Hd 9811012	1.00		2,016,129.12
23/09/25	9926 MB DuitNow Reversal ROSHAN MCCABE Fund Transfer Hd 9811051		1.00	2,016,130.12
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2941	10.00		2,016,120.12
23/09/25	9925 MB DuitNow ROSHAN MCCABE Fund Transfer Hd 9811004	1.00		2,016,119.12
23/09/25	9926 MB DuitNow Reversal ROSHAN MCCABE Fund Transfer Hd 9811054		1.00	2,016,120.12
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2414	10.00		2,016,110.12
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2464	10.00		2,016,100.12



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23/09/25	9925 MB DuitNow ROSHAN MCCABE Fund Transfer Hd 9811007	1.00		2,016,099.12
23/09/25	9926 MB DuitNow Reversal ROSHAN MCCABE Fund Transfer Hd 9811079		1.00	2,016,100.12
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2644	10.00		2,016,090.12
30/09/25	0160 PROFIT PAID		325.68	2,017,415.80

**RINGKASAN AKAUN / SUMMARY OF ACCOUNT**

TOTAL DEBIT	21	96.00
TOTAL CREDIT	12	4,071.66
MONTHLY AVERAGE		2,016,134.85

**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](mailto:contactcenter@bankislam.com.my)