



NADIA HOOK  
No 48A, Jalan Salak  
Indah, 75450 Ayer Keroh, Melaka

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

**30/09/25**

**1 of 6**

**12038028189834**

**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			2,013,417.81
1/07/25	9925 MB DuitNow NADIA HOOK Fund Transfer Hd 9811006	1.00		2,013,416.81
1/07/25	9926 MB DuitNow Reversal NADIA HOOK Fund Transfer Hd 9811030		1.00	2,013,417.81
31/07/25	0160 PROFIT PAID		368.02	2,014,785.83
1/08/25	9925 MB DuitNow NADIA HOOK Fund Transfer Hd 9811001	1.00		2,014,784.83
1/08/25	9926 MB DuitNow Reversal NADIA HOOK Fund Transfer Hd 9811023		1.00	2,014,785.83
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2242	10.00		2,014,775.83
1/08/25	9925 MB DuitNow NADIA HOOK Fund Transfer Hd 9811001	1.00		2,014,774.83



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1/08/25	9926 MB DuitNow Reversal NADIA HOOK Fund Transfer Hd 9811027		1.00	2,014,775.83
1/08/25	9824 MBitNow QR P2P NADIA HOOK QR247919536936MB 'fnx 9811055	2.00		2,014,773.83
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2474	10.00		2,014,763.83
31/08/25	0160 PROFIT PAID		368.94	2,016,132.77
23/09/25	9925 MB DuitNow NADIA HOOK Fund Transfer Hd 9811002	1.00		2,016,131.77
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2044	10.00		2,016,121.77
23/09/25	9925 MB DuitNow NADIA HOOK Fund Transfer Hd 9811011	1.00		2,016,120.77
23/09/25	9926 MB DuitNow Reversal NADIA HOOK Fund Transfer Hd 9811018		1.00	2,016,121.77



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23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2942	10.00		2,016,111.77
23/09/25	9925 MB DuitNow NADIA HOOK Fund Transfer Hd 9811004	1.00		2,016,110.77
23/09/25	9926 MB DuitNow Reversal NADIA HOOK Fund Transfer Hd 9811021		1.00	2,016,111.77
23/09/25	9925 MB DuitNow NADIA HOOK Fund Transfer Hd 9811004	1.00		2,016,110.77
23/09/25	9926 MB DuitNow Reversal NADIA HOOK Fund Transfer Hd 9811035		1.00	2,016,111.77
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2451	10.00		2,016,101.77
23/09/25	9925 MB DuitNow NADIA HOOK Fund Transfer Hd 9811007	1.00		2,016,100.77



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23/09/25	9926 MB DuitNow Reversal NADIA HOOK Fund Transfer Hd 9811050		1.00	2,016,101.77
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2348	10.00		2,016,091.77
23/09/25	9925 MB DuitNow NADIA HOOK Fund Transfer Hd 9811002	1.00		2,016,090.77
23/09/25	9926 MB DuitNow Reversal NADIA HOOK Fund Transfer Hd 9811063		1.00	2,016,091.77
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2640	10.00		2,016,081.77
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2449	10.00		2,016,071.77
23/09/25	9925 MB DuitNow NADIA HOOK Fund Transfer Hd 9811006	1.00		2,016,070.77



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23/09/25	9926 MB DuitNow Reversal NADIA HOOK Fund Transfer Hd 9811080		1.00	2,016,071.77
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2872	10.00		2,016,061.77
23/09/25	9926 MB DuitNow Reversal NADIA HOOK Fund Transfer Hd 9811100		1.00	2,016,062.77
23/09/25	9925 MB DuitNow NADIA HOOK Fund Transfer Hd 9811014	1.00		2,016,061.77
23/09/25	9926 MB DuitNow Reversal NADIA HOOK Fund Transfer Hd 9811101		1.00	2,016,062.77
23/09/25	9925 MB DuitNow NADIA HOOK Fund Transfer Hd 9811009	1.00		2,016,061.77
30/09/25	0160 PROFIT PAID		325.66	2,017,387.43



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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)