



ROSA WHEELER  
No 54A, Jalan Salak  
Indah, 75450 Ayer Keroh, Melaka

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

**30/09/25**

**HALAMAN**

**PAGE**

**1 of 7**

**NOMBOR AKAUN**

**ACCOUNT NO**

**12038028193045**

**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<br>DATE | KETERANGAN<br>DESCRIPTION   | DEBIT<br>DEBIT<br>RM | KREDIT<br>CREDIT<br>RM | BAKI<br>BALANCE<br>RM |
|----------------|---|----------------------|------------------------|-----------------------|
|                | BAL B/F   |                      |                        | 2,013,411.89          |
| 1/07/25        | 9925 MB DuitNow<br>ROSA WHEELER<br>Fund Transfer<br>Hd<br>9811004                                       | 1.00                 |                        | 2,013,410.89          |
| 1/07/25        | 9926 MB DuitNow Reversal<br>ROSA WHEELER<br>Fund Transfer<br>Hd<br>9811041                              |                      | 1.00                   | 2,013,411.89          |
| 1/07/25        | 9925 MB DuitNow<br>ROSA WHEELER<br>Fund Transfer<br>Hd<br>9811004                                       | 1.00                 |                        | 2,013,410.89          |
| 1/07/25        | 9926 MB DuitNow Reversal<br>ROSA WHEELER<br>Fund Transfer<br>Hd<br>9811043                              |                      | 1.00                   | 2,013,411.89          |
| 1/07/25        | 9926 MB DuitNow Reversal<br>ROSA WHEELER<br>Fund Transfer<br>Hd<br>9811073                              |                      | 1.00                   | 2,013,412.89          |
| 1/07/25        | 9925 MB DuitNow<br>ROSA WHEELER<br>Fund Transfer<br>Hd<br>9811001                                       | 1.00                 |                        | 2,013,411.89          |
| 1/07/25        | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2544 | 10.00                |                        | 2,013,401.89          |



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**PAGE**

**2 of 7**

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|----------------|---|----------------------|------------------------|-----------------------|
| 1/07/25        | 9925 MB DuitNow<br>ROSA WHEELER<br>Fund Transfer<br>Hd<br>9811001                                       | 1.00                 |                        | 2,013,400.89          |
| 1/07/25        | 9926 MB DuitNow Reversal<br>ROSA WHEELER<br>Fund Transfer<br>Hd<br>9811065                              |                      | 1.00                   | 2,013,401.89          |
| 1/07/25        | 9824 MBitNow QR P2P<br>ROSA WHEELER<br>QR403534662820MB<br>'fnx<br>9811068                              | 2.00                 |                        | 2,013,399.89          |
| 1/07/25        | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2004 | 10.00                |                        | 2,013,389.89          |
| 1/07/25        | 9925 MB DuitNow<br>ROSA WHEELER<br>Fund Transfer<br>Hd<br>9811002                                       | 1.00                 |                        | 2,013,388.89          |
| 1/07/25        | 9926 MB DuitNow Reversal<br>ROSA WHEELER<br>Fund Transfer<br>Hd<br>9811082                              |                      | 1.00                   | 2,013,389.89          |
| 1/07/25        | 9824 MBitNow QR P2P<br>ROSA WHEELER<br>QR749460820338MB<br>'fnx<br>9811085                              | 2.00                 |                        | 2,013,387.89          |



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**TARIKH PENYATA**  
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**PAGE**

**3 of 7**

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|----------------|---|----------------------|------------------------|-----------------------|
| 1/07/25        | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2645 | 10.00                |                        | 2,013,377.89          |
| 1/07/25        | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2884 | 10.00                |                        | 2,013,367.89          |
| 1/07/25        | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2249 | 10.00                |                        | 2,013,357.89          |
| 31/07/25       | 0160 PROFIT PAID  |                      | 367.98                 | 2,014,725.87          |
| 1/08/25        | 9925 MB DuitNow<br>ROSA WHEELER<br>Fund Transfer<br>Hd<br>9811001                                       | 1.00                 |                        | 2,014,724.87          |
| 1/08/25        | 9926 MB DuitNow Reversal<br>ROSA WHEELER<br>Fund Transfer<br>Hd<br>9811028                              |                      | 1.00                   | 2,014,725.87          |
| 1/08/25        | 9824 MBitNow QR P2P<br>ROSA WHEELER<br>QR263332762740MB<br>'fnx<br>9811046                              | 2.00                 |                        | 2,014,723.87          |
| 1/08/25        | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2044 | 10.00                |                        | 2,014,713.87          |



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**HALAMAN**

**PAGE**

**4 of 7**

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|----------------|---|----------------------|------------------------|-----------------------|
| 1/08/25        | 9926 MB DuitNow Reversal<br>ROSA WHEELER<br>Fund Transfer<br>Hd<br>9811021                              |                      | 1.00                   | 2,014,714.87          |
| 1/08/25        | 9925 MB DuitNow<br>ROSA WHEELER<br>Fund Transfer<br>Hd<br>9811002                                       | 1.00                 |                        | 2,014,713.87          |
| 1/08/25        | 9824 MBitNow QR P2P<br>ROSA WHEELER<br>QR901253549454MB<br>'fnx<br>9811065                              | 2.00                 |                        | 2,014,711.87          |
| 1/08/25        | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2171 | 10.00                |                        | 2,014,701.87          |
| 31/08/25       | 0160 PROFIT PAID  |                      | 368.89                 | 2,016,070.76          |
| 23/09/25       | 9925 MB DuitNow<br>ROSA WHEELER<br>Fund Transfer<br>Hd<br>9811003                                       | 1.00                 |                        | 2,016,069.76          |
| 23/09/25       | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2648 | 10.00                |                        | 2,016,059.76          |
| 23/09/25       | 9925 MB DuitNow<br>ROSA WHEELER<br>Fund Transfer<br>Hd<br>9811003                                       | 1.00                 |                        | 2,016,058.76          |



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

**30/09/25**

**HALAMAN**

**PAGE**

**5 of 7**

**NOMBOR AKAUN**

**ACCOUNT NO**

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**CAWANGAN**

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|----------------|---|----------------------|------------------------|-----------------------|
| 23/09/25       | 9926 MB DuitNow Reversal<br>ROSA WHEELER<br>Fund Transfer<br>Hd<br>9811028                              |                      | 1.00                   | 2,016,059.76          |
| 23/09/25       | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2955 | 10.00                |                        | 2,016,049.76          |
| 23/09/25       | 9925 MB DuitNow<br>ROSA WHEELER<br>Fund Transfer<br>Hd<br>9811002                                       | 1.00                 |                        | 2,016,048.76          |
| 23/09/25       | 9926 MB DuitNow Reversal<br>ROSA WHEELER<br>Fund Transfer<br>Hd<br>9811048                              |                      | 1.00                   | 2,016,049.76          |
| 23/09/25       | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2454 | 10.00                |                        | 2,016,039.76          |
| 23/09/25       | 9926 MB DuitNow Reversal<br>ROSA WHEELER<br>Fund Transfer<br>Hd<br>9811065                              |                      | 1.00                   | 2,016,040.76          |
| 23/09/25       | 9925 MB DuitNow<br>ROSA WHEELER<br>Fund Transfer<br>Hd<br>9811002                                       | 1.00                 |                        | 2,016,039.76          |



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**STATEMENT DATE**

**30/09/25**

**HALAMAN**

**PAGE**

**6 of 7**

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|----------------|---|----------------------|------------------------|-----------------------|
| 23/09/25       | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2419 | 10.00                |                        | 2,016,029.76          |
| 23/09/25       | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2514 | 10.00                |                        | 2,016,019.76          |
| 23/09/25       | 9925 MB DuitNow<br>ROSA WHEELER<br>Fund Transfer<br>Hd<br>9811008                                       | 1.00                 |                        | 2,016,018.76          |
| 23/09/25       | 9926 MB DuitNow Reversal<br>ROSA WHEELER<br>Fund Transfer<br>Hd<br>9811084                              |                      | 1.00                   | 2,016,019.76          |
| 23/09/25       | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2868 | 10.00                |                        | 2,016,009.76          |
| 30/09/25       | 0160 PROFIT PAID  |                      | 325.62                 | 2,017,335.38          |



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**HALAMAN**

**PAGE**

**7 of 7**

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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)