



SHAWANNA PEEK
No. 15 Jln Gambut 2
Kuantan Pahang 25000 Malaysia

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STATEMENT DATE
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12038028194537

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			2,013,396.98
1/07/25	9925 MB DuitNow SHAWANNA PEEK Fund Transfer Hd 9811004	1.00		2,013,395.98
1/07/25	9926 MB DuitNow Reversal SHAWANNA PEEK Fund Transfer Hd 9811051		1.00	2,013,396.98
1/07/25	9925 MB DuitNow SHAWANNA PEEK Fund Transfer Hd 9811001	1.00		2,013,395.98
1/07/25	9926 MB DuitNow Reversal SHAWANNA PEEK Fund Transfer Hd 9811071		1.00	2,013,396.98
1/07/25	9824 MBitNow QR P2P SHAWANNA PEEK QR276977802116MB 'fnx 9811082	2.00		2,013,394.98
31/07/25	0160 PROFIT PAID		368.01	2,014,762.99
1/08/25	9925 MB DuitNow SHAWANNA PEEK Fund Transfer Hd 9811001	1.00		2,014,761.99



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1/08/25	9926 MB DuitNow Reversal SHAWANNA PEEK Fund Transfer Hd 9811020		1.00	2,014,762.99
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2711	10.00		2,014,752.99
1/08/25	9926 MB DuitNow Reversal SHAWANNA PEEK Fund Transfer Hd 9811026		1.00	2,014,753.99
1/08/25	9925 MB DuitNow SHAWANNA PEEK Fund Transfer Hd 9811006	1.00		2,014,752.99
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2740	10.00		2,014,742.99
1/08/25	9925 MB DuitNow SHAWANNA PEEK Fund Transfer Hd 9811001	1.00		2,014,741.99
1/08/25	9926 MB DuitNow Reversal SHAWANNA PEEK Fund Transfer Hd 9811023		1.00	2,014,742.99



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TARIKH DATE	KETERANGAN DESCRIPTION	DEBIT DEBIT RM	KREDIT CREDIT RM	BAKI BALANCE RM
1/08/25	9824 MBitNow QR P2P SHAWANNA PEEK QR212993233885MB 'fnx 9811070	2.00		2,014,740.99
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2666	10.00		2,014,730.99
31/08/25	0160 PROFIT PAID		368.91	2,016,099.90
23/09/25	9925 MB DuitNow SHAWANNA PEEK Fund Transfer Hd 9811005	1.00		2,016,098.90
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2041	10.00		2,016,088.90
23/09/25	9925 MB DuitNow SHAWANNA PEEK Fund Transfer Hd 9811008	1.00		2,016,087.90
23/09/25	9926 MB DuitNow Reversal SHAWANNA PEEK Fund Transfer Hd 9811024		1.00	2,016,088.90
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2349	10.00		2,016,078.90



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23/09/25	9925 MB DuitNow SHAWANNA PEEK Fund Transfer Hd 9811003	1.00		2,016,077.90
23/09/25	9926 MB DuitNow Reversal SHAWANNA PEEK Fund Transfer Hd 9811045		1.00	2,016,078.90
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2672	10.00		2,016,068.90
23/09/25	9926 MB DuitNow Reversal SHAWANNA PEEK Fund Transfer Hd 9811064		1.00	2,016,069.90
23/09/25	9925 MB DuitNow SHAWANNA PEEK Fund Transfer Hd 9811001	1.00		2,016,068.90
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2485	10.00		2,016,058.90
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2544	10.00		2,016,048.90



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23/09/25	9925 MB DuitNow SHAWANNA PEEK Fund Transfer Hd 9811010	1.00		2,016,047.90
23/09/25	9926 MB DuitNow Reversal SHAWANNA PEEK Fund Transfer Hd 9811088		1.00	2,016,048.90
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2736	10.00		2,016,038.90
30/09/25	0160 PROFIT PAID		325.64	2,017,364.54

RINGKASAN AKAUN / SUMMARY OF ACCOUNT

TOTAL DEBIT	21	104.00
TOTAL CREDIT	12	4,071.56
MONTHLY AVERAGE		2,016,083.63

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