



QUINCY OCHS  
No. 15 Jln Gambut 2  
Kuantan Pahang 25000 Malaysia

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

**30/09/25**

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**NOMBOR AKAUN**

**ACCOUNT NO**

**12038028191599**

**CAWANGAN**

**BRANCH**

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**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			2,013,362.71
1/07/25	9925 MB DuitNow QUINCY OCHS Fund Transfer Hd 9811003	1.00		2,013,361.71
1/07/25	9926 MB DuitNow Reversal QUINCY OCHS Fund Transfer Hd 9811057		1.00	2,013,362.71
1/07/25	9824 MBitNow QR P2P QUINCY OCHS QR984685871978MB 'fnx 9811074	2.00		2,013,360.71
1/07/25	9926 MB DuitNow Reversal QUINCY OCHS Fund Transfer Hd 9811060		1.00	2,013,361.71
1/07/25	9925 MB DuitNow QUINCY OCHS Fund Transfer Hd 9811003	1.00		2,013,360.71
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2100	10.00		2,013,350.71
31/07/25	0160 PROFIT PAID		367.98	2,014,718.69



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1/08/25	9926 MB DuitNow Reversal QUINCY OCHS Fund Transfer Hd 9811022		1.00	2,014,719.69
1/08/25	9925 MB DuitNow QUINCY OCHS Fund Transfer Hd 9811007	1.00		2,014,718.69
1/08/25	9824 MBitNow QR P2P QUINCY OCHS QR749812523594MB 'fnx 9811049	2.00		2,014,716.69
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2124	10.00		2,014,706.69
1/08/25	9925 MB DuitNow QUINCY OCHS Fund Transfer Hd 9811002	1.00		2,014,705.69
1/08/25	9926 MB DuitNow Reversal QUINCY OCHS Fund Transfer Hd 9811028		1.00	2,014,706.69
1/08/25	9824 MBitNow QR P2P QUINCY OCHS QR752272519275MB 'fnx 9811070	2.00		2,014,704.69



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1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2994	10.00		2,014,694.69
31/08/25	0160 PROFIT PAID		368.89	2,016,063.58
23/09/25	9925 MB DuitNow QUINCY OCHS Fund Transfer Hd 9811002	1.00		2,016,062.58
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2320	10.00		2,016,052.58
23/09/25	9925 MB DuitNow QUINCY OCHS Fund Transfer Hd 9811004	1.00		2,016,051.58
23/09/25	9926 MB DuitNow Reversal QUINCY OCHS Fund Transfer Hd 9811018		1.00	2,016,052.58
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2814	10.00		2,016,042.58
23/09/25	9925 MB DuitNow QUINCY OCHS Fund Transfer Hd 9811001	1.00		2,016,041.58



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TARIKH DATE	KETERANGAN DESCRIPTION	DEBIT DEBIT RM	KREDIT CREDIT RM	BAKI BALANCE RM
23/09/25	9926 MB DuitNow Reversal QUINCY OCHS Fund Transfer Hd 9811030		1.00	2,016,042.58
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2746	10.00		2,016,032.58
23/09/25	9925 MB DuitNow QUINCY OCHS Fund Transfer Hd 9811003	1.00		2,016,031.58
23/09/25	9926 MB DuitNow Reversal QUINCY OCHS Fund Transfer Hd 9811054		1.00	2,016,032.58
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2042	10.00		2,016,022.58
23/09/25	9925 MB DuitNow QUINCY OCHS Fund Transfer Hd 9811002	1.00		2,016,021.58
23/09/25	9926 MB DuitNow Reversal QUINCY OCHS Fund Transfer Hd 9811064		1.00	2,016,022.58



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23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2571	10.00		2,016,012.58
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2442	10.00		2,016,002.58
23/09/25	9925 MB DuitNow QUINCY OCHS Fund Transfer Hd 9811001	1.00		2,016,001.58
23/09/25	9926 MB DuitNow Reversal QUINCY OCHS Fund Transfer Hd 9811082		1.00	2,016,002.58
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2354	10.00		2,015,992.58
30/09/25	0160 PROFIT PAID		325.62	2,017,318.20



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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)