



MAXWELL CHRISTIAN  
No 48A, Jalan Salak  
Indah, 75450 Ayer Keroh, Melaka

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

**30/09/25**

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**NOMBOR AKAUN**

**ACCOUNT NO**

**12038028188479**

**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			2,013,355.67
1/07/25	9925 MB DuitNow MAXWELL CHRISTIAN Fund Transfer Hd 9811002	1.00		2,013,354.67
1/07/25	9926 MB DuitNow Reversal MAXWELL CHRISTIAN Fund Transfer Hd 9811044		1.00	2,013,355.67
1/07/25	9925 MB DuitNow MAXWELL CHRISTIAN Fund Transfer Hd 9811006	1.00		2,013,354.67
1/07/25	9926 MB DuitNow Reversal MAXWELL CHRISTIAN Fund Transfer Hd 9811045		1.00	2,013,355.67
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2289	10.00		2,013,345.67
31/07/25	0160 PROFIT PAID		367.97	2,014,713.64
1/08/25	9925 MB DuitNow MAXWELL CHRISTIAN Fund Transfer Hd 9811001	1.00		2,014,712.64



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1/08/25	9926 MB DuitNow Reversal MAXWELL CHRISTIAN Fund Transfer Hd 9811024		1.00	2,014,713.64
1/08/25	9824 MBitNow QR P2P MAXWELL CHRISTIAN QR684360598627MB 'fnx 9811047	2.00		2,014,711.64
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2004	10.00		2,014,701.64
31/08/25	0160 PROFIT PAID		368.89	2,016,070.53
4/09/25	9925 MB DuitNow MAXWELL CHRISTIAN Fund Transfer Hd 9811001	1.00		2,016,069.53
4/09/25	9926 MB DuitNow Reversal MAXWELL CHRISTIAN Fund Transfer Hd 9811009		1.00	2,016,070.53
4/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2477	10.00		2,016,060.53
23/09/25	9925 MB DuitNow MAXWELL CHRISTIAN Fund Transfer Hd 9811001	1.00		2,016,059.53



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23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2391	10.00		2,016,049.53
23/09/25	9925 MB DuitNow MAXWELL CHRISTIAN Fund Transfer Hd 9811017	1.00		2,016,048.53
23/09/25	9926 MB DuitNow Reversal MAXWELL CHRISTIAN Fund Transfer Hd 9811015		1.00	2,016,049.53
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2034	10.00		2,016,039.53
23/09/25	9925 MB DuitNow MAXWELL CHRISTIAN Fund Transfer Hd 9811031	1.00		2,016,038.53
23/09/25	9926 MB DuitNow Reversal MAXWELL CHRISTIAN Fund Transfer Hd 9811030		1.00	2,016,039.53
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2644	10.00		2,016,029.53



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TARIKH DATE	KETERANGAN DESCRIPTION	DEBIT DEBIT RM	KREDIT CREDIT RM	BAKI BALANCE RM
23/09/25	9925 MB DuitNow MAXWELL CHRISTIAN Fund Transfer Hd 9811001	1.00		2,016,028.53
23/09/25	9926 MB DuitNow Reversal MAXWELL CHRISTIAN Fund Transfer Hd 9811046		1.00	2,016,029.53
23/09/25	9925 MB DuitNow MAXWELL CHRISTIAN Fund Transfer Hd 9811002	1.00		2,016,028.53
23/09/25	9926 MB DuitNow Reversal MAXWELL CHRISTIAN Fund Transfer Hd 9811051		1.00	2,016,029.53
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2243	10.00		2,016,019.53
23/09/25	9925 MB DuitNow MAXWELL CHRISTIAN Fund Transfer Hd 9811004	1.00		2,016,018.53
23/09/25	9926 MB DuitNow Reversal MAXWELL CHRISTIAN Fund Transfer Hd 9811062		1.00	2,016,019.53



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23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2499	10.00		2,016,009.53
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2415	10.00		2,015,999.53
23/09/25	9925 MB DuitNow MAXWELL CHRISTIAN Fund Transfer Hd 9811009	1.00		2,015,998.53
23/09/25	9926 MB DuitNow Reversal MAXWELL CHRISTIAN Fund Transfer Hd 9811080		1.00	2,015,999.53
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2331	10.00		2,015,989.53
23/09/25	9925 MB DuitNow MAXWELL CHRISTIAN Fund Transfer Hd 9811001	1.00		2,015,988.53
23/09/25	9926 MB DuitNow Reversal MAXWELL CHRISTIAN Fund Transfer Hd 9811093		1.00	2,015,989.53



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23/09/25	9926 MB DuitNow Reversal MAXWELL CHRISTIAN Fund Transfer Hd 9811110		1.00	2,015,989.53
30/09/25	0160 PROFIT PAID		325.62	2,017,315.15
<b>RINGKASAN AKAUN / SUMMARY OF ACCOUNT</b>				
TOTAL DEBIT	24	115.00		
TOTAL CREDIT	15	4,074.48		
MONTHLY AVERAGE		2,016,042.60		
<b>MESEJ / MESSAGES</b>				

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