



SHAINA TORBERT  
No. 15 Jln Gambut 2  
Kuantan Pahang 25000 Malaysia

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

**30/09/25**

**HALAMAN**

**PAGE**

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**NOMBOR AKAUN**

**ACCOUNT NO**

**12038028194253**

**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  |                      |                        | 2,013,477.16          |
| 1/07/25        | 9925 MB DuitNow<br>SHAINA TORBERT<br>Fund Transfer<br>Hd<br>9811005          | 1.00                 |                        | 2,013,476.16          |
| 1/07/25        | 9926 MB DuitNow Reversal<br>SHAINA TORBERT<br>Fund Transfer<br>Hd<br>9811050 |                      | 1.00                   | 2,013,477.16          |
| 1/07/25        | 9925 MB DuitNow<br>SHAINA TORBERT<br>Fund Transfer<br>Hd<br>9811002          | 1.00                 |                        | 2,013,476.16          |
| 1/07/25        | 9926 MB DuitNow Reversal<br>SHAINA TORBERT<br>Fund Transfer<br>Hd<br>9811075 |                      | 1.00                   | 2,013,477.16          |
| 1/07/25        | 9925 MB DuitNow<br>SHAINA TORBERT<br>Fund Transfer<br>Hd<br>9811003          | 1.00                 |                        | 2,013,476.16          |
| 1/07/25        | 9926 MB DuitNow Reversal<br>SHAINA TORBERT<br>Fund Transfer<br>Hd<br>9811082 |                      | 1.00                   | 2,013,477.16          |
| 1/07/25        | 9925 MB DuitNow<br>SHAINA TORBERT<br>Fund Transfer<br>Hd<br>9811001          | 1.00                 |                        | 2,013,476.16          |



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**PENYATA AKAUN / ACCOUNT STATEMENT****AKAUN SIMPANAN / SAVINGS ACCOUNT**

(Dilindungi oleh PIDM setakat RM250,000 bagi setiap pendeposit. /

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| TARIKH<br>DATE | KETERANGAN<br>DESCRIPTION   | DEBIT<br>DEBIT<br>RM | KREDIT<br>CREDIT<br>RM | BAKI<br>BALANCE<br>RM |
|----------------|---|----------------------|------------------------|-----------------------|
| 1/07/25        | 9926 MB DuitNow Reversal<br>SHAINA TORBERT<br>Fund Transfer<br>Hd<br>9811089                            |                      | 1.00                   | 2,013,477.16          |
| 1/07/25        | 9824 MBitNow QR P2P<br>SHAINA TORBERT<br>QR744184237902MB<br>'fnx<br>9811098                            | 2.00                 |                        | 2,013,475.16          |
| 1/07/25        | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2946 | 10.00                |                        | 2,013,465.16          |
| 1/07/25        | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2987 | 10.00                |                        | 2,013,455.16          |
| 31/07/25       | 0160 PROFIT PAID  |                      | 368.05                 | 2,014,823.21          |
| 1/08/25        | 9925 MB DuitNow<br>SHAINA TORBERT<br>Fund Transfer<br>Hd<br>9811001                                     | 1.00                 |                        | 2,014,822.21          |
| 1/08/25        | 9926 MB DuitNow Reversal<br>SHAINA TORBERT<br>Fund Transfer<br>Hd<br>9811021                            |                      | 1.00                   | 2,014,823.21          |
| 1/08/25        | 9824 MBitNow QR P2P<br>SHAINA TORBERT<br>QR630149049588MB<br>'fnx<br>9811058                            | 2.00                 |                        | 2,014,821.21          |



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(Dilindungi oleh PIDM setakat RM250,000 bagi setiap pendeposit. /

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| TARIKH<br>DATE | KETERANGAN<br>DESCRIPTION   | DEBIT<br>DEBIT<br>RM | KREDIT<br>CREDIT<br>RM | BAKI<br>BALANCE<br>RM |
|----------------|---|----------------------|------------------------|-----------------------|
| 1/08/25        | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2445 | 10.00                |                        | 2,014,811.21          |
| 1/08/25        | 9925 MB DuitNow<br>SHAINA TORBERT<br>Fund Transfer<br>Hd<br>9811004                                     | 1.00                 |                        | 2,014,810.21          |
| 1/08/25        | 9926 MB DuitNow Reversal<br>SHAINA TORBERT<br>Fund Transfer<br>Hd<br>9811025                            |                      | 1.00                   | 2,014,811.21          |
| 1/08/25        | 9824 MBitNow QR P2P<br>SHAINA TORBERT<br>QR442916375076MB<br>'fnx<br>9811061                            | 2.00                 |                        | 2,014,809.21          |
| 1/08/25        | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2439 | 10.00                |                        | 2,014,799.21          |
| 31/08/25       | 0160 PROFIT PAID  |                      | 368.96                 | 2,016,168.17          |
| 23/09/25       | 9925 MB DuitNow<br>SHAINA TORBERT<br>Fund Transfer<br>Hd<br>9811006                                     | 1.00                 |                        | 2,016,167.17          |
| 23/09/25       | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2737 | 10.00                |                        | 2,016,157.17          |



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| TARIKH<br>DATE | KETERANGAN<br>DESCRIPTION   | DEBIT<br>DEBIT<br>RM | KREDIT<br>CREDIT<br>RM | BAKI<br>BALANCE<br>RM |
|----------------|---|----------------------|------------------------|-----------------------|
| 23/09/25       | 9925 MB DuitNow<br>SHAINA TORBERT<br>Fund Transfer<br>Hd<br>9811001                                     | 1.00                 |                        | 2,016,156.17          |
| 23/09/25       | 9926 MB DuitNow Reversal<br>SHAINA TORBERT<br>Fund Transfer<br>Hd<br>9811024                            |                      | 1.00                   | 2,016,157.17          |
| 23/09/25       | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2967 | 10.00                |                        | 2,016,147.17          |
| 23/09/25       | 9925 MB DuitNow<br>SHAINA TORBERT<br>Fund Transfer<br>Hd<br>9811008                                     | 1.00                 |                        | 2,016,146.17          |
| 23/09/25       | 9926 MB DuitNow Reversal<br>SHAINA TORBERT<br>Fund Transfer<br>Hd<br>9811053                            |                      | 1.00                   | 2,016,147.17          |
| 23/09/25       | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2427 | 10.00                |                        | 2,016,137.17          |
| 23/09/25       | 9925 MB DuitNow<br>SHAINA TORBERT<br>Fund Transfer<br>Hd<br>9811002                                     | 1.00                 |                        | 2,016,136.17          |



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|----------------|---|----------------------|------------------------|-----------------------|
| 23/09/25       | 9926 MB DuitNow Reversal<br>SHAINA TORBERT<br>Fund Transfer<br>Hd<br>9811063                            |                      | 1.00                   | 2,016,137.17          |
| 23/09/25       | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2447 | 10.00                |                        | 2,016,127.17          |
| 23/09/25       | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2142 | 10.00                |                        | 2,016,117.17          |
| 23/09/25       | 9925 MB DuitNow<br>SHAINA TORBERT<br>Fund Transfer<br>Hd<br>9811009                                     | 1.00                 |                        | 2,016,116.17          |
| 23/09/25       | 9926 MB DuitNow Reversal<br>SHAINA TORBERT<br>Fund Transfer<br>Hd<br>9811088                            |                      | 1.00                   | 2,016,117.17          |
| 23/09/25       | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2426 | 10.00                |                        | 2,016,107.17          |
| 30/09/25       | 0160 PROFIT PAID  |                      | 325.69                 | 2,017,432.86          |



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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)