



STEVE IRWIN  
Felda Rubber Industr  
alai Felda, Jalan Gurney Satu, 54000 Kua  
la Lumpur

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

**30/09/25**

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**NOMBOR AKAUN**

**ACCOUNT NO**

**12038028195446**

**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			2,013,542.56
1/07/25	9925 MB DuitNow STEVE IRWIN Fund Transfer Hd 9811008	1.00		2,013,541.56
1/07/25	9926 MB DuitNow Reversal STEVE IRWIN Fund Transfer Hd 9811039		1.00	2,013,542.56
1/07/25	9824 MBitNow QR P2P STEVE IRWIN QR439453270920MB 'fnx 9811069	2.00		2,013,540.56
1/07/25	9925 MB DuitNow STEVE IRWIN Fund Transfer Hd 9811002	1.00		2,013,539.56
1/07/25	9926 MB DuitNow Reversal STEVE IRWIN Fund Transfer Hd 9811073		1.00	2,013,540.56
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2714	10.00		2,013,530.56
1/07/25	9925 MB DuitNow STEVE IRWIN Fund Transfer Hd 9811008	1.00		2,013,529.56



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1/07/25	9926 MB DuitNow Reversal STEVE IRWIN Fund Transfer Hd 9811093		1.00	2,013,530.56
1/07/25	9824 MBitNow QR P2P STEVE IRWIN QR278984607440MB 'fnx 9811095	2.00		2,013,528.56
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2986	10.00		2,013,518.56
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2994	10.00		2,013,508.56
31/07/25	0160 PROFIT PAID		368.08	2,014,876.64
1/08/25	9925 MB DuitNow STEVE IRWIN Fund Transfer Hd 9811006	1.00		2,014,875.64
1/08/25	9926 MB DuitNow Reversal STEVE IRWIN Fund Transfer Hd 9811024		1.00	2,014,876.64
1/08/25	9824 MBitNow QR P2P STEVE IRWIN QR191814440792MB 'fnx 9811038	2.00		2,014,874.64



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1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2645	10.00		2,014,864.64
1/08/25	9926 MB DuitNow Reversal STEVE IRWIN Fund Transfer Hd 9811028		1.00	2,014,865.64
1/08/25	9925 MB DuitNow STEVE IRWIN Fund Transfer Hd 9811004	1.00		2,014,864.64
1/08/25	9824 MBitNow QR P2P STEVE IRWIN QR186313458673MB 'fnx 9811049	2.00		2,014,862.64
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2063	10.00		2,014,852.64
1/08/25	9925 MB DuitNow STEVE IRWIN Fund Transfer Hd 9811016	1.00		2,014,851.64
1/08/25	9926 MB DuitNow Reversal STEVE IRWIN Fund Transfer Hd 9811031		1.00	2,014,852.64



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TARIKH DATE	KETERANGAN DESCRIPTION	DEBIT DEBIT RM	KREDIT CREDIT RM	BAKI BALANCE RM
1/08/25	9824 MBitNow QR P2P STEVE IRWIN QR423536242435MB 'fnx 9811063	2.00		2,014,850.64
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2242	10.00		2,014,840.64
31/08/25	0160 PROFIT PAID		368.99	2,016,209.63
23/09/25	9925 MB DuitNow STEVE IRWIN Fund Transfer Hd 9811001	1.00		2,016,208.63
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2714	10.00		2,016,198.63
23/09/25	9925 MB DuitNow STEVE IRWIN Fund Transfer Hd 9811002	1.00		2,016,197.63
23/09/25	9926 MB DuitNow Reversal STEVE IRWIN Fund Transfer Hd 9811032		1.00	2,016,198.63
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2646	10.00		2,016,188.63



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23/09/25	9925 MB DuitNow STEVE IRWIN Fund Transfer Hd 9811005	1.00		2,016,187.63
23/09/25	9926 MB DuitNow Reversal STEVE IRWIN Fund Transfer Hd 9811062		1.00	2,016,188.63
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2476	10.00		2,016,178.63
23/09/25	9925 MB DuitNow STEVE IRWIN Fund Transfer Hd 9811013	1.00		2,016,177.63
23/09/25	9926 MB DuitNow Reversal STEVE IRWIN Fund Transfer Hd 9811064		1.00	2,016,178.63
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2655	10.00		2,016,168.63
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2440	10.00		2,016,158.63



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23/09/25	9925 MB DuitNow STEVE IRWIN Fund Transfer Hd 9811002	1.00		2,016,157.63
23/09/25	9926 MB DuitNow Reversal STEVE IRWIN Fund Transfer Hd 9811082		1.00	2,016,158.63
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2902	10.00		2,016,148.63
30/09/25	0160 PROFIT PAID		325.72	2,017,474.35

**RINGKASAN AKAUN / SUMMARY OF ACCOUNT**

TOTAL DEBIT	28	141.00
TOTAL CREDIT	13	4,072.79
MONTHLY AVERAGE		2,016,193.36

**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)