



MICHELLE FRYE
No 54A, Jalan Salak
Indah, 75450 Ayer Keroh, Melaka

TARIKH PENYATA
STATEMENT DATE

30/09/25

HALAMAN

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NOMBOR AKAUN

ACCOUNT NO

12038028188925

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 | | | 2,013,414.80 |
| 1/07/25 | 9925 MB DuitNow MICHELLE FRYE Fund Transfer Hd 9811008 | 1.00 | | 2,013,413.80 |
| 1/07/25 | 9926 MB DuitNow Reversal MICHELLE FRYE Fund Transfer Hd 9811033 | | 1.00 | 2,013,414.80 |
| 1/07/25 | 9925 MB DuitNow MICHELLE FRYE Fund Transfer Hd 9811009 | 1.00 | | 2,013,413.80 |
| 1/07/25 | 9926 MB DuitNow Reversal MICHELLE FRYE Fund Transfer Hd 9811046 | | 1.00 | 2,013,414.80 |
| 1/07/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2121 | 10.00 | | 2,013,404.80 |
| 31/07/25 | 0160 PROFIT PAID | | 368.01 | 2,014,772.81 |
| 1/08/25 | 9925 MB DuitNow MICHELLE FRYE Fund Transfer Hd 9811002 | 1.00 | | 2,014,771.81 |



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|----------------|---|----------------------|------------------------|-----------------------|
| 1/08/25 | 9926 MB DuitNow Reversal MICHELLE FRYE Fund Transfer Hd 9811027 | | 1.00 | 2,014,772.81 |
| 1/08/25 | 9824 MBitNow QR P2P MICHELLE FRYE QR748542248569MB 'fnx 9811059 | 2.00 | | 2,014,770.81 |
| 1/08/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2497 | 10.00 | | 2,014,760.81 |
| 1/08/25 | 9926 MB DuitNow Reversal MICHELLE FRYE Fund Transfer Hd 9811031 | | 1.00 | 2,014,761.81 |
| 1/08/25 | 9925 MB DuitNow MICHELLE FRYE Fund Transfer Hd 9811006 | 1.00 | | 2,014,760.81 |
| 1/08/25 | 9824 MBitNow QR P2P MICHELLE FRYE QR907288793471MB 'fnx 9811060 | 2.00 | | 2,014,758.81 |
| 1/08/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2929 | 10.00 | | 2,014,748.81 |



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|----------------|---|----------------------|------------------------|-----------------------|
| 31/08/25 | 0160 PROFIT PAID | | 368.93 | 2,016,117.74 |
| 4/09/25 | 9926 MB DuitNow Reversal MICHELLE FRYE Fund Transfer Hd 9811013 | | 1.00 | 2,016,118.74 |
| 4/09/25 | 9925 MB DuitNow MICHELLE FRYE Fund Transfer Hd 9811011 | 1.00 | | 2,016,117.74 |
| 4/09/25 | 9824 MBitNow QR P2P MICHELLE FRYE QR010860916476MB 'fnx 9811011 | 2.00 | | 2,016,115.74 |
| 4/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2774 | 10.00 | | 2,016,105.74 |
| 23/09/25 | 9925 MB DuitNow MICHELLE FRYE Fund Transfer Hd 9811003 | 1.00 | | 2,016,104.74 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2268 | 10.00 | | 2,016,094.74 |
| 23/09/25 | 9925 MB DuitNow MICHELLE FRYE Fund Transfer Hd 9811003 | 1.00 | | 2,016,093.74 |



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|----------------|---|----------------------|------------------------|-----------------------|
| 23/09/25 | 9926 MB DuitNow Reversal MICHELLE FRYE Fund Transfer Hd 9811015 | | 1.00 | 2,016,094.74 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2234 | 10.00 | | 2,016,084.74 |
| 23/09/25 | 9925 MB DuitNow MICHELLE FRYE Fund Transfer Hd 9811001 | 1.00 | | 2,016,083.74 |
| 23/09/25 | 9926 MB DuitNow Reversal MICHELLE FRYE Fund Transfer Hd 9811023 | | 1.00 | 2,016,084.74 |
| 23/09/25 | 9925 MB DuitNow MICHELLE FRYE Fund Transfer Hd 9811005 | 1.00 | | 2,016,083.74 |
| 23/09/25 | 9926 MB DuitNow Reversal MICHELLE FRYE Fund Transfer Hd 9811041 | | 1.00 | 2,016,084.74 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2392 | 10.00 | | 2,016,074.74 |



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|----------------|---|----------------------|------------------------|-----------------------|
| 23/09/25 | 9925 MB DuitNow MICHELLE FRYE Fund Transfer Hd 9811005 | 1.00 | | 2,016,073.74 |
| 23/09/25 | 9926 MB DuitNow Reversal MICHELLE FRYE Fund Transfer Hd 9811049 | | 1.00 | 2,016,074.74 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2646 | 10.00 | | 2,016,064.74 |
| 23/09/25 | 9925 MB DuitNow MICHELLE FRYE Fund Transfer Hd 9811012 | 1.00 | | 2,016,063.74 |
| 23/09/25 | 9926 MB DuitNow Reversal MICHELLE FRYE Fund Transfer Hd 9811057 | | 1.00 | 2,016,064.74 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2420 | 10.00 | | 2,016,054.74 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2707 | 10.00 | | 2,016,044.74 |



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|----------------|---|----------------------|------------------------|-----------------------|
| 23/09/25 | 9925 MB DuitNow MICHELLE FRYE Fund Transfer Hd 9811009 | 1.00 | | 2,016,043.74 |
| 23/09/25 | 9926 MB DuitNow Reversal MICHELLE FRYE Fund Transfer Hd 9811075 | | 1.00 | 2,016,044.74 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2204 | 10.00 | | 2,016,034.74 |
| 23/09/25 | 9925 MB DuitNow MICHELLE FRYE Fund Transfer Hd 9811008 | 1.00 | | 2,016,033.74 |
| 23/09/25 | 9926 MB DuitNow Reversal MICHELLE FRYE Fund Transfer Hd 9811086 | | 1.00 | 2,016,034.74 |
| 23/09/25 | 9925 MB DuitNow MICHELLE FRYE Fund Transfer Hd 9811001 | 1.00 | | 2,016,033.74 |
| 23/09/25 | 9926 MB DuitNow Reversal MICHELLE FRYE Fund Transfer Hd 9811109 | | 1.00 | 2,016,034.74 |



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|--------------------------------------|---------------------------|----------------------|------------------------|-----------------------|
| 30/09/25 | 0160 PROFIT PAID | | 325.65 | 2,017,360.39 |
| RINGKASAN AKAUN / SUMMARY OF ACCOUNT | | | | |
| TOTAL DEBIT | 28 | 130.00 | | |
| TOTAL CREDIT | 16 | 4,075.59 | | |
| MONTHLY AVERAGE | | 2,016,088.01 | | |
| 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