



MIRA BRIGHT
No 54A, Jalan Salak
Indah, 75450 Ayer Keroh, Melaka

TARIKH PENYATA
STATEMENT DATE

30/09/25

HALAMAN

PAGE

1 of 6

NOMBOR AKAUN

ACCOUNT NO

12038028189200

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 | | | 2,013,423.85 |
| 1/07/25 | 9925 MB DuitNow MIRA BRIGHT Fund Transfer Hd 9811001 | 1.00 | | 2,013,422.85 |
| 1/07/25 | 9926 MB DuitNow Reversal MIRA BRIGHT Fund Transfer Hd 9811037 | | 1.00 | 2,013,423.85 |
| 1/07/25 | 9925 MB DuitNow MIRA BRIGHT Fund Transfer Hd 9811004 | 1.00 | | 2,013,422.85 |
| 1/07/25 | 9926 MB DuitNow Reversal MIRA BRIGHT Fund Transfer Hd 9811057 | | 1.00 | 2,013,423.85 |
| 1/07/25 | 9925 MB DuitNow MIRA BRIGHT Fund Transfer Hd 9811001 | 1.00 | | 2,013,422.85 |
| 1/07/25 | 9926 MB DuitNow Reversal MIRA BRIGHT Fund Transfer Hd 9811065 | | 1.00 | 2,013,423.85 |
| 1/07/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2634 | 10.00 | | 2,013,413.85 |



MIRA BRIGHT
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HALAMAN

PAGE

2 of 6

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|----------------|---|----------------------|------------------------|-----------------------|
| 31/07/25 | 0160 PROFIT PAID | | 368.02 | 2,014,781.87 |
| 1/08/25 | 9925 MB DuitNow MIRA BRIGHT Fund Transfer Hd 9811004 | 1.00 | | 2,014,780.87 |
| 1/08/25 | 9926 MB DuitNow Reversal MIRA BRIGHT Fund Transfer Hd 9811021 | | 1.00 | 2,014,781.87 |
| 1/08/25 | 9925 MB DuitNow MIRA BRIGHT Fund Transfer Hd 9811003 | 1.00 | | 2,014,780.87 |
| 1/08/25 | 9926 MB DuitNow Reversal MIRA BRIGHT Fund Transfer Hd 9811024 | | 1.00 | 2,014,781.87 |
| 31/08/25 | 0160 PROFIT PAID | | 368.95 | 2,016,150.82 |
| 23/09/25 | 9925 MB DuitNow MIRA BRIGHT Fund Transfer Hd 9811001 | 1.00 | | 2,016,149.82 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2493 | 10.00 | | 2,016,139.82 |



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STATEMENT DATE

30/09/25

HALAMAN

PAGE

3 of 6

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|----------------|---|----------------------|------------------------|-----------------------|
| 23/09/25 | 9925 MB DuitNow MIRA BRIGHT Fund Transfer Hd 9811003 | 1.00 | | 2,016,138.82 |
| 23/09/25 | 9926 MB DuitNow Reversal MIRA BRIGHT Fund Transfer Hd 9811016 | | 1.00 | 2,016,139.82 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2258 | 10.00 | | 2,016,129.82 |
| 23/09/25 | 9925 MB DuitNow MIRA BRIGHT Fund Transfer Hd 9811007 | 1.00 | | 2,016,128.82 |
| 23/09/25 | 9926 MB DuitNow Reversal MIRA BRIGHT Fund Transfer Hd 9811027 | | 1.00 | 2,016,129.82 |
| 23/09/25 | 9925 MB DuitNow MIRA BRIGHT Fund Transfer Hd 9811003 | 1.00 | | 2,016,128.82 |
| 23/09/25 | 9926 MB DuitNow Reversal MIRA BRIGHT Fund Transfer Hd 9811043 | | 1.00 | 2,016,129.82 |



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TARIKH PENYATA
STATEMENT DATE
HALAMAN
PAGE
NOMBOR AKAUN
ACCOUNT NO
CAWANGAN
BRANCH

30/09/25

4 of 6

12038028189200

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| TARIKH DATE | KETERANGAN DESCRIPTION | DEBIT DEBIT RM | KREDIT CREDIT RM | BAKI BALANCE RM |
|----------------|---|----------------------|------------------------|-----------------------|
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2173 | 10.00 | | 2,016,119.82 |
| 23/09/25 | 9925 MB DuitNow MIRA BRIGHT Fund Transfer Hd 9811006 | 1.00 | | 2,016,118.82 |
| 23/09/25 | 9926 MB DuitNow Reversal MIRA BRIGHT Fund Transfer Hd 9811045 | | 1.00 | 2,016,119.82 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2484 | 10.00 | | 2,016,109.82 |
| 23/09/25 | 9925 MB DuitNow MIRA BRIGHT Fund Transfer Hd 9811001 | 1.00 | | 2,016,108.82 |
| 23/09/25 | 9926 MB DuitNow Reversal MIRA BRIGHT Fund Transfer Hd 9811055 | | 1.00 | 2,016,109.82 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2283 | 10.00 | | 2,016,099.82 |



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TARIKH PENYATA
STATEMENT DATE
HALAMAN
PAGE
NOMBOR AKAUN
ACCOUNT NO
CAWANGAN
BRANCH

30/09/25

5 of 6

12038028189200

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|----------------|---|----------------------|------------------------|-----------------------|
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2589 | 10.00 | | 2,016,089.82 |
| 23/09/25 | 9925 MB DuitNow MIRA BRIGHT Fund Transfer Hd 9811002 | 1.00 | | 2,016,088.82 |
| 23/09/25 | 9926 MB DuitNow Reversal MIRA BRIGHT Fund Transfer Hd 9811081 | | 1.00 | 2,016,089.82 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2754 | 10.00 | | 2,016,079.82 |
| 23/09/25 | 9925 MB DuitNow MIRA BRIGHT Fund Transfer Hd 9811019 | 1.00 | | 2,016,078.82 |
| 23/09/25 | 9926 MB DuitNow Reversal MIRA BRIGHT Fund Transfer Hd 9811082 | | 1.00 | 2,016,079.82 |
| 23/09/25 | 9925 MB DuitNow MIRA BRIGHT Fund Transfer Hd 9811003 | 1.00 | | 2,016,078.82 |



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TARIKH PENYATA
STATEMENT DATE

30/09/25

HALAMAN

PAGE

6 of 6

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|--------------------------------------|---|----------------------|------------------------|-----------------------|
| 23/09/25 | 9926 MB DuitNow Reversal MIRA BRIGHT Fund Transfer Hd 9811122 | | 1.00 | 2,016,079.82 |
| 30/09/25 | 0160 PROFIT PAID | | 325.68 | 2,017,405.50 |
| RINGKASAN AKAUN / SUMMARY OF ACCOUNT | | | | |
| TOTAL DEBIT | 22 | 94.00 | | |
| TOTAL CREDIT | 16 | 4,075.65 | | |
| MONTHLY AVERAGE | | 2,016,131.89 | | |
| 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