



MEG KAVANAGH
No 54A, Jalan Salak
Indah, 75450 Ayer Keroh, Melaka

TARIKH PENYATA
STATEMENT DATE

30/09/25

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NOMBOR AKAUN

ACCOUNT NO

12038028188626

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			2,013,341.50
1/07/25	9926 MB DuitNow Reversal MEG KAVANAGH Fund Transfer Hd 9811033		1.00	2,013,342.50
1/07/25	9925 MB DuitNow MEG KAVANAGH Fund Transfer Hd 9811002	1.00		2,013,341.50
1/07/25	9824 MBitNow QR P2P MEG KAVANAGH QR832386882710MB 'fnx 9811050	2.00		2,013,339.50
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2493	10.00		2,013,329.50
31/07/25	0160 PROFIT PAID		367.96	2,014,697.46
1/08/25	9925 MB DuitNow MEG KAVANAGH Fund Transfer Hd 9811007	1.00		2,014,696.46
1/08/25	9926 MB DuitNow Reversal MEG KAVANAGH Fund Transfer Hd 9811015		1.00	2,014,697.46



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1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2949	10.00		2,014,687.46
1/08/25	9925 MB DuitNow MEG KAVANAGH Fund Transfer Hd 9811011	1.00		2,014,686.46
1/08/25	9926 MB DuitNow Reversal MEG KAVANAGH Fund Transfer Hd 9811020		1.00	2,014,687.46
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2314	10.00		2,014,677.46
1/08/25	9926 MB DuitNow Reversal MEG KAVANAGH Fund Transfer Hd 9811017		1.00	2,014,678.46
1/08/25	9925 MB DuitNow MEG KAVANAGH Fund Transfer Hd 9811002	1.00		2,014,677.46
1/08/25	9824 MBitNow QR P2P MEG KAVANAGH QR440883646066MB 'fnx 9811039	2.00		2,014,675.46



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1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2368	10.00		2,014,665.46
1/08/25	9925 MB DuitNow MEG KAVANAGH Fund Transfer Hd 9811001	1.00		2,014,664.46
1/08/25	9926 MB DuitNow Reversal MEG KAVANAGH Fund Transfer Hd 9811028		1.00	2,014,665.46
1/08/25	9824 MBitNow QR P2P MEG KAVANAGH QR331420356207MB 'fnx 9811060	2.00		2,014,663.46
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2061	10.00		2,014,653.46
31/08/25	0160 PROFIT PAID		368.86	2,016,022.32
4/09/25	9925 MB DuitNow MEG KAVANAGH Fund Transfer Hd 9811008	1.00		2,016,021.32
4/09/25	9926 MB DuitNow Reversal MEG KAVANAGH Fund Transfer Hd 9811009		1.00	2,016,022.32



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TARIKH DATE	KETERANGAN DESCRIPTION	DEBIT DEBIT RM	KREDIT CREDIT RM	BAKI BALANCE RM
23/09/25	9925 MB DuitNow MEG KAVANAGH Fund Transfer Hd 9811001	1.00		2,016,021.32
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2548	10.00		2,016,011.32
23/09/25	9925 MB DuitNow MEG KAVANAGH Fund Transfer Hd 9811004	1.00		2,016,010.32
23/09/25	9926 MB DuitNow Reversal MEG KAVANAGH Fund Transfer Hd 9811019		1.00	2,016,011.32
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2404	10.00		2,016,001.32
23/09/25	9925 MB DuitNow MEG KAVANAGH Fund Transfer Hd 9811033	1.00		2,016,000.32
23/09/25	9926 MB DuitNow Reversal MEG KAVANAGH Fund Transfer Hd 9811036		1.00	2,016,001.32



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23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2491	10.00		2,015,991.32
23/09/25	9925 MB DuitNow MEG KAVANAGH Fund Transfer Hd 9811003	1.00		2,015,990.32
23/09/25	9926 MB DuitNow Reversal MEG KAVANAGH Fund Transfer Hd 9811032		1.00	2,015,991.32
23/09/25	9925 MB DuitNow MEG KAVANAGH Fund Transfer Hd 9811008	1.00		2,015,990.32
23/09/25	9926 MB DuitNow Reversal MEG KAVANAGH Fund Transfer Hd 9811039		1.00	2,015,991.32
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2734	10.00		2,015,981.32
23/09/25	9925 MB DuitNow MEG KAVANAGH Fund Transfer Hd 9811011	1.00		2,015,980.32



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23/09/25	9926 MB DuitNow Reversal MEG KAVANAGH Fund Transfer Hd 9811056		1.00	2,015,981.32
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2940	10.00		2,015,971.32
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2317	10.00		2,015,961.32
23/09/25	9925 MB DuitNow MEG KAVANAGH Fund Transfer Hd 9811002	1.00		2,015,960.32
23/09/25	9926 MB DuitNow Reversal MEG KAVANAGH Fund Transfer Hd 9811076		1.00	2,015,961.32
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2944	10.00		2,015,951.32
23/09/25	9925 MB DuitNow MEG KAVANAGH Fund Transfer Hd 9811005	1.00		2,015,950.32



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23/09/25	9926 MB DuitNow Reversal MEG KAVANAGH Fund Transfer Hd 9811087		1.00	2,015,951.32
23/09/25	9925 MB DuitNow MEG KAVANAGH Fund Transfer Hd 9811014	1.00		2,015,950.32
23/09/25	9926 MB DuitNow Reversal MEG KAVANAGH Fund Transfer Hd 9811106		1.00	2,015,951.32
30/09/25	0160 PROFIT PAID		325.59	2,017,276.91

RINGKASAN AKAUN / SUMMARY OF ACCOUNT

TOTAL DEBIT	30	141.00
TOTAL CREDIT	17	4,076.41
MONTHLY AVERAGE		2,016,003.39

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