



IB TESTER 0036
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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 | | | 1,006,308.18 |
| 1/07/25 | 9925 MB DuitNow IB TESTER 0036 Fund Transfer Hd 9811003 | 1.00 | | 1,006,307.18 |
| 1/07/25 | 9925 MB DuitNow IB TESTER 0036 Fund Transfer Hd 9811006 | 1.00 | | 1,006,306.18 |
| 1/07/25 | 9824 MBitNow QR P2P IB TESTER 0036 QR598180762194MB 'fnx 9811003 | 2.00 | | 1,006,304.18 |
| 1/07/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2405 | 10.00 | | 1,006,294.18 |
| 1/07/25 | 9925 MB DuitNow IB TESTER 0036 Fund Transfer Hd 9811003 | 1.00 | | 1,006,293.18 |
| 1/07/25 | 9824 MBitNow QR P2P IB TESTER 0036 QR392870425412MB 'fnx 9811005 | 2.00 | | 1,006,291.18 |
| 1/07/25 | 9925 MB DuitNow IB TESTER 0036 Fund Transfer Hd 9811001 | 1.00 | | 1,006,290.18 |



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| TARIKH DATE | KETERANGAN DESCRIPTION | DEBIT DEBIT RM | KREDIT CREDIT RM | BAKI BALANCE RM |
|----------------|---------------------------------------------------------------------------------------------------------|----------------------|------------------------|-----------------------|
| 1/07/25 | 9824 MBitNow QR P2P IB TESTER 0036 QR609897353813MB 'fnx 9811010 | 2.00 | | 1,006,288.18 |
| 1/07/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2465 | 10.00 | | 1,006,278.18 |
| 1/07/25 | 9925 MB DuitNow IB TESTER 0036 Fund Transfer Hd 9811003 | 1.00 | | 1,006,277.18 |
| 1/07/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2089 | 10.00 | | 1,006,267.18 |
| 1/07/25 | 9925 MB DuitNow IB TESTER 0036 Fund Transfer Hd 9811013 | 1.00 | | 1,006,266.18 |
| 1/07/25 | 9824 MBitNow QR P2P IB TESTER 0036 QR333857455326MB 'fnx 9811017 | 2.00 | | 1,006,264.18 |
| 1/07/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2944 | 10.00 | | 1,006,254.18 |



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|----------------|---------------------------------------------------------------------------------------------------------|----------------------|------------------------|-----------------------|
| 1/07/25 | 9925 MB DuitNow IB TESTER 0036 Fund Transfer Hd 9811002 | 1.00 | | 1,006,253.18 |
| 1/07/25 | 9824 MBitNow QR P2P IB TESTER 0036 QR710956642046MB 'fnx 9811051 | 2.00 | | 1,006,251.18 |
| 1/07/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2464 | 10.00 | | 1,006,241.18 |
| 1/07/25 | 9925 MB DuitNow IB TESTER 0036 Fund Transfer Hd 9811003 | 1.00 | | 1,006,240.18 |
| 31/07/25 | 0160 PROFIT PAID | | 683.69 | 1,006,923.87 |
| 1/08/25 | 9925 MB DuitNow IB TESTER 0036 Fund Transfer Hd 9811002 | 1.00 | | 1,006,922.87 |
| 1/08/25 | 9925 MB DuitNow IB TESTER 0036 Fund Transfer Hd 9811003 | 1.00 | | 1,006,921.87 |
| 1/08/25 | 9824 MBitNow QR P2P IB TESTER 0036 QR070434981582MB 'fnx 9811004 | 2.00 | | 1,006,919.87 |



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| TARIKH DATE | KETERANGAN DESCRIPTION | DEBIT DEBIT RM | KREDIT CREDIT RM | BAKI BALANCE RM |
|----------------|---------------------------------------------------------------------------------------------------------|----------------------|------------------------|-----------------------|
| 1/08/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2941 | 10.00 | | 1,006,909.87 |
| 1/08/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2877 | 10.00 | | 1,006,899.87 |
| 1/08/25 | 9925 MB DuitNow IB TESTER 0036 Fund Transfer Hd 9811001 | 1.00 | | 1,006,898.87 |
| 1/08/25 | 9925 MB DuitNow IB TESTER 0036 Fund Transfer Hd 9811013 | 1.00 | | 1,006,897.87 |
| 1/08/25 | 9824 MBitNow QR P2P IB TESTER 0036 QR080294181142MB 'fnx 9811016 | 2.00 | | 1,006,895.87 |
| 1/08/25 | 9925 MB DuitNow IB TESTER 0036 Fund Transfer Hd 9811012 | 1.00 | | 1,006,894.87 |
| 31/08/25 | 0160 PROFIT PAID | | 684.14 | 1,007,579.01 |
| 4/09/25 | 9925 MB DuitNow IB TESTER 0036 Fund Transfer Hd 9811004 | 1.00 | | 1,007,578.01 |



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| TARIKH DATE | KETERANGAN DESCRIPTION | DEBIT DEBIT RM | KREDIT CREDIT RM | BAKI BALANCE RM |
|----------------|---------------------------------------------------------------------------------------------------------|----------------------|------------------------|-----------------------|
| 4/09/25 | 9824 MBitNow QR P2P IB TESTER 0036 QR400633670682MB 'fnx 9811005 | 2.00 | | 1,007,576.01 |
| 4/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2748 | 10.00 | | 1,007,566.01 |
| 4/09/25 | 9925 MB DuitNow IB TESTER 0036 Fund Transfer Hd 9811004 | 1.00 | | 1,007,565.01 |
| 4/09/25 | 9824 MBitNow QR P2P IB TESTER 0036 QR728650815273MB 'fnx 9811006 | 2.00 | | 1,007,563.01 |
| 4/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2428 | 10.00 | | 1,007,553.01 |
| 4/09/25 | 9925 MB DuitNow IB TESTER 0036 Fund Transfer Hd 9811001 | 1.00 | | 1,007,552.01 |
| 4/09/25 | 9925 MB DuitNow IB TESTER 0036 Fund Transfer Hd 9811005 | 1.00 | | 1,007,551.01 |



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| TARIKH DATE | KETERANGAN DESCRIPTION | DEBIT DEBIT RM | KREDIT CREDIT RM | BAKI BALANCE RM |
|----------------|---------------------------------------------------------------------------------------------------------|----------------------|------------------------|-----------------------|
| 4/09/25 | 9824 MBitNow QR P2P IB TESTER 0036 QR646129910468MB 'fnx 9811017 | 2.00 | | 1,007,549.01 |
| 4/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2078 | 10.00 | | 1,007,539.01 |
| 4/09/25 | 9824 MBitNow QR P2P IB TESTER 0036 QR137611345699MB 'fnx 9811020 | 2.00 | | 1,007,537.01 |
| 4/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2245 | 10.00 | | 1,007,527.01 |
| 4/09/25 | 9925 MB DuitNow IB TESTER 0036 Fund Transfer Hd 9811005 | 1.00 | | 1,007,526.01 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0036 Fund Transfer Hd 9811002 | 1.00 | | 1,007,525.01 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2264 | 10.00 | | 1,007,515.01 |



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| TARIKH DATE | KETERANGAN DESCRIPTION | DEBIT DEBIT RM | KREDIT CREDIT RM | BAKI BALANCE RM |
|----------------|---------------------------------------------------------------------------------------------------------|----------------------|------------------------|-----------------------|
| 23/09/25 | 9925 MB DuitNow IB TESTER 0036 Fund Transfer Hd 9811007 | 1.00 | | 1,007,514.01 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2543 | 10.00 | | 1,007,504.01 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0036 Fund Transfer Hd 9811009 | 1.00 | | 1,007,503.01 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2243 | 10.00 | | 1,007,493.01 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0036 Fund Transfer Hd 9811005 | 1.00 | | 1,007,492.01 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0036 Fund Transfer Hd 9811012 | 1.00 | | 1,007,491.01 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2154 | 10.00 | | 1,007,481.01 |



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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 EFO2765 | 10.00 | | 1,007,471.01 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0036 Fund Transfer Hd 9811001 | 1.00 | | 1,007,470.01 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2552 | 10.00 | | 1,007,460.01 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0036 Fund Transfer Hd 9811009 | 1.00 | | 1,007,459.01 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2409 | 10.00 | | 1,007,449.01 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0036 Fund Transfer Hd 9811007 | 1.00 | | 1,007,448.01 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0036 Fund Transfer Hd 9811010 | 1.00 | | 1,007,447.01 |



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|----------------|---------------------------------------------------------------------------------------------------------|----------------------|------------------------|-----------------------|
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2496 | 10.00 | | 1,007,437.01 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0036 Fund Transfer Hd 9811007 | 1.00 | | 1,007,436.01 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0036 Fund Transfer Hd 9811022 | 1.00 | | 1,007,435.01 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2611 | 10.00 | | 1,007,425.01 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0036 Fund Transfer Hd 9811001 | 1.00 | | 1,007,424.01 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2844 | 10.00 | | 1,007,414.01 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2748 | 10.00 | | 1,007,404.01 |



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|----------------|---------------------------------------------------------------------------------------------------------|----------------------|------------------------|-----------------------|
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2024 | 10.00 | | 1,007,394.01 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2049 | 10.00 | | 1,007,384.01 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2416 | 10.00 | | 1,007,374.01 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2248 | 10.00 | | 1,007,364.01 |
| 24/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2433 | 10.00 | | 1,007,354.01 |
| 24/09/25 | 9925 MB DuitNow IB TESTER 0036 Fund Transfer Hd 9811001 | 1.00 | | 1,007,353.01 |
| 24/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2029 | 10.00 | | 1,007,343.01 |



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|----------------|---------------------------------------------------------------------------------------------------------|----------------------|------------------------|-----------------------|
| 24/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2474 | 10.00 | | 1,007,333.01 |
| 24/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2260 | 10.00 | | 1,007,323.01 |
| 24/09/25 | 9925 MB DuitNow IB TESTER 0036 Fund Transfer Hd 9811001 | 1.00 | | 1,007,322.01 |
| 24/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2448 | 10.00 | | 1,007,312.01 |
| 24/09/25 | 9925 MB DuitNow IB TESTER 0036 Fund Transfer Hd 9811008 | 1.00 | | 1,007,311.01 |
| 24/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2511 | 10.00 | | 1,007,301.01 |
| 24/09/25 | 9925 MB DuitNow IB TESTER 0036 Fund Transfer Hd 9811006 | 1.00 | | 1,007,300.01 |



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|----------------|---------------------------------------------------------------------------------------------------------|----------------------|------------------------|-----------------------|
| 24/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2439 | 10.00 | | 1,007,290.01 |
| 24/09/25 | 9925 MB DuitNow IB TESTER 0036 Fund Transfer Hd 9811006 | 1.00 | | 1,007,289.01 |
| 24/09/25 | 9925 MB DuitNow IB TESTER 0036 Fund Transfer Hd 9811002 | 1.00 | | 1,007,288.01 |
| 24/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2548 | 10.00 | | 1,007,278.01 |
| 24/09/25 | 9925 MB DuitNow IB TESTER 0036 Fund Transfer Hd 9811003 | 1.00 | | 1,007,277.01 |
| 24/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2341 | 10.00 | | 1,007,267.01 |
| 24/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2047 | 10.00 | | 1,007,257.01 |



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|--------------------------------------|---------------------------|----------------------|------------------------|-----------------------|
| 30/09/25 | 0160 PROFIT PAID | | 662.44 | 1,007,919.45 |
| RINGKASAN AKAUN / SUMMARY OF ACCOUNT | | | | |
| TOTAL DEBIT | 84 | 419.00 | | |
| TOTAL CREDIT | 3 | 2,030.27 | | |
| MONTHLY AVERAGE | | 1,007,463.14 | | |
| 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