



IB TESTER 0071
MENARA BANK ISLAM NO
A LUMPUR

TARIKH PENYATA
STATEMENT DATE
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ACCOUNT NO
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BRANCH

30/09/25

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12038028118083

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 | | | 1,005,917.87 |
| 1/07/25 | 9824 MBitNow QR P2P IB TESTER 0071 QR015570151286MB 'fnx 9811006 | 2.00 | | 1,005,915.87 |
| 1/07/25 | 9824 MBitNow QR P2P IB TESTER 0071 QR329683536961MB 'fnx 9811012 | 2.00 | | 1,005,913.87 |
| 1/07/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2495 | 10.00 | | 1,005,903.87 |
| 1/07/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2149 | 10.00 | | 1,005,893.87 |
| 1/07/25 | 9824 MBitNow QR P2P IB TESTER 0071 QR424379070897MB 'fnx 9811017 | 2.00 | | 1,005,891.87 |
| 1/07/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2795 | 10.00 | | 1,005,881.87 |
| 1/07/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2240 | 10.00 | | 1,005,871.87 |



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|----------------|---|----------------------|------------------------|-----------------------|
| 1/07/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2854 | 10.00 | | 1,005,861.87 |
| 31/07/25 | 0160 PROFIT PAID | | 683.43 | 1,006,545.30 |
| 1/08/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2347 | 10.00 | | 1,006,535.30 |
| 1/08/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2674 | 10.00 | | 1,006,525.30 |
| 1/08/25 | 9824 MBitNow QR P2P IB TESTER 0071 QR115041269096MB 'fnx 9811020 | 2.00 | | 1,006,523.30 |
| 1/08/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2472 | 10.00 | | 1,006,513.30 |
| 1/08/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2423 | 10.00 | | 1,006,503.30 |
| 1/08/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2495 | 10.00 | | 1,006,493.30 |



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|----------------|---|----------------------|------------------------|-----------------------|
| 31/08/25 | 0160 PROFIT PAID | | 683.86 | 1,007,177.16 |
| 4/09/25 | 9824 MBitNow QR P2P IB TESTER 0071 QR008780971739MB 'fnx 9811009 | 2.00 | | 1,007,175.16 |
| 4/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2534 | 10.00 | | 1,007,165.16 |
| 4/09/25 | 9824 MBitNow QR P2P IB TESTER 0071 QR715421560485MB 'fnx 9811012 | 2.00 | | 1,007,163.16 |
| 4/09/25 | 9824 MBitNow QR P2P IB TESTER 0071 QR072149211264MB 'fnx 9811011 | 2.00 | | 1,007,161.16 |
| 4/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2486 | 10.00 | | 1,007,151.16 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2844 | 10.00 | | 1,007,141.16 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2783 | 10.00 | | 1,007,131.16 |



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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 EFO2647 | 10.00 | | 1,007,121.16 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2666 | 10.00 | | 1,007,111.16 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2098 | 10.00 | | 1,007,101.16 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2655 | 10.00 | | 1,007,091.16 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2744 | 10.00 | | 1,007,081.16 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2407 | 10.00 | | 1,007,071.16 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2461 | 10.00 | | 1,007,061.16 |



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| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2735 | 10.00 | | 1,007,051.16 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2242 | 10.00 | | 1,007,041.16 |
| 24/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2392 | 10.00 | | 1,007,031.16 |
| 24/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2641 | 10.00 | | 1,007,021.16 |
| 24/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2408 | 10.00 | | 1,007,011.16 |
| 24/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2184 | 10.00 | | 1,007,001.16 |
| 24/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2899 | 10.00 | | 1,006,991.16 |



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|---|---|----------------------|------------------------|-----------------------|
| 24/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2954 | 10.00 | | 1,006,981.16 |
| 24/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2405 | 10.00 | | 1,006,971.16 |
| 24/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2391 | 10.00 | | 1,006,961.16 |
| 30/09/25 | 0160 PROFIT PAID | | 662.21 | 1,007,623.37 |
| RINGKASAN AKAUN / SUMMARY OF ACCOUNT | | | | |
| TOTAL DEBIT | 38 | 324.00 | | |
| TOTAL CREDIT | 3 | 2,029.50 | | |
| MONTHLY AVERAGE | | 1,007,105.76 | | |
| 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