



IB TESTER 0281
MENARA BANK ISLAM NO
A LUMPUR

TARIKH PENYATA
STATEMENT DATE

30/09/25

HALAMAN

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NOMBOR AKAUN

ACCOUNT NO

12038028120189

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 | | | 1,006,061.18 |
| 1/07/25 | 9926 MB DuitNow Reversal IB TESTER 0281 Fund Transfer Hd 9811012 | | 1.00 | 1,006,062.18 |
| 1/07/25 | 9925 MB DuitNow IB TESTER 0281 Fund Transfer Hd 9811008 | 1.00 | | 1,006,061.18 |
| 1/07/25 | 9824 MBitNow QR P2P IB TESTER 0281 QR117418982103MB 'fnx 9811026 | 2.00 | | 1,006,059.18 |
| 1/07/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2344 | 10.00 | | 1,006,049.18 |
| 1/07/25 | 9925 MB DuitNow IB TESTER 0281 Fund Transfer Hd 9811001 | 1.00 | | 1,006,048.18 |
| 1/07/25 | 9926 MB DuitNow Reversal IB TESTER 0281 Fund Transfer Hd 9811042 | | 1.00 | 1,006,049.18 |
| 1/07/25 | 9925 MB DuitNow IB TESTER 0281 Fund Transfer Hd 9811006 | 1.00 | | 1,006,048.18 |



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|----------------|---|----------------------|------------------------|-----------------------|
| 1/07/25 | 9926 MB DuitNow Reversal IB TESTER 0281 Fund Transfer Hd 9811056 | | 1.00 | 1,006,049.18 |
| 1/07/25 | 9925 MB DuitNow IB TESTER 0281 Fund Transfer Hd 9811004 | 1.00 | | 1,006,048.18 |
| 1/07/25 | 9926 MB DuitNow Reversal IB TESTER 0281 Fund Transfer Hd 9811060 | | 1.00 | 1,006,049.18 |
| 31/07/25 | 0160 PROFIT PAID | | 683.56 | 1,006,732.74 |
| 1/08/25 | 9925 MB DuitNow IB TESTER 0281 Fund Transfer Hd 9811014 | 1.00 | | 1,006,731.74 |
| 1/08/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2244 | 10.00 | | 1,006,721.74 |
| 1/08/25 | 9926 MB DuitNow Reversal IB TESTER 0281 Fund Transfer Hd 9811006 | | 1.00 | 1,006,722.74 |
| 1/08/25 | 9925 MB DuitNow IB TESTER 0281 Fund Transfer Hd 9811005 | 1.00 | | 1,006,721.74 |



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|----------------|---|----------------------|------------------------|-----------------------|
| 1/08/25 | 9925 MB DuitNow IB TESTER 0281 Fund Transfer Hd 9811008 | 1.00 | | 1,006,720.74 |
| 1/08/25 | 9926 MB DuitNow Reversal IB TESTER 0281 Fund Transfer Hd 9811019 | | 1.00 | 1,006,721.74 |
| 31/08/25 | 0160 PROFIT PAID | | 684.02 | 1,007,405.76 |
| 23/09/25 | 9926 MB DuitNow Reversal IB TESTER 0281 Fund Transfer Hd 9811005 | | 1.00 | 1,007,406.76 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0281 Fund Transfer Hd 9811011 | 1.00 | | 1,007,405.76 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2400 | 10.00 | | 1,007,395.76 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0281 Fund Transfer Hd 9811010 | 1.00 | | 1,007,394.76 |
| 23/09/25 | 9926 MB DuitNow Reversal IB TESTER 0281 Fund Transfer Hd 9811019 | | 1.00 | 1,007,395.76 |



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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 EFO2443 | 10.00 | | 1,007,385.76 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0281 Fund Transfer Hd 9811001 | 1.00 | | 1,007,384.76 |
| 23/09/25 | 9926 MB DuitNow Reversal IB TESTER 0281 Fund Transfer Hd 9811026 | | 1.00 | 1,007,385.76 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0281 Fund Transfer Hd 9811004 | 1.00 | | 1,007,384.76 |
| 23/09/25 | 9926 MB DuitNow Reversal IB TESTER 0281 Fund Transfer Hd 9811041 | | 1.00 | 1,007,385.76 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2261 | 10.00 | | 1,007,375.76 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0281 Fund Transfer Hd 9811021 | 1.00 | | 1,007,374.76 |



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| TARIKH DATE | KETERANGAN DESCRIPTION | DEBIT DEBIT RM | KREDIT CREDIT RM | BAKI BALANCE RM |
|----------------|---|----------------------|------------------------|-----------------------|
| 23/09/25 | 9926 MB DuitNow Reversal IB TESTER 0281 Fund Transfer Hd 9811043 | | 1.00 | 1,007,375.76 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2350 | 10.00 | | 1,007,365.76 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2400 | 10.00 | | 1,007,355.76 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0281 Fund Transfer Hd 9811008 | 1.00 | | 1,007,354.76 |
| 23/09/25 | 9926 MB DuitNow Reversal IB TESTER 0281 Fund Transfer Hd 9811067 | | 1.00 | 1,007,355.76 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2435 | 10.00 | | 1,007,345.76 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0281 Fund Transfer Hd 9811002 | 1.00 | | 1,007,344.76 |



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|----------------|---|----------------------|------------------------|-----------------------|
| 23/09/25 | 9926 MB DuitNow Reversal IB TESTER 0281 Fund Transfer Hd 9811083 | | 1.00 | 1,007,345.76 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2181 | 10.00 | | 1,007,335.76 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0281 Fund Transfer Hd 9811022 | 1.00 | | 1,007,334.76 |
| 23/09/25 | 9926 MB DuitNow Reversal IB TESTER 0281 Fund Transfer Hd 9811086 | | 1.00 | 1,007,335.76 |
| 23/09/25 | 9926 MB DuitNow Reversal IB TESTER 0281 Fund Transfer Hd 9811113 | | 1.00 | 1,007,336.76 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0281 Fund Transfer Hd 9811011 | 1.00 | | 1,007,335.76 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2646 | 10.00 | | 1,007,325.76 |



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| TARIKH <i>DATE</i> | KETERANGAN <i>DESCRIPTION</i> | DEBIT <i>DEBIT</i> RM | KREDIT <i>CREDIT</i> RM | BAKI <i>BALANCE</i> RM |
|------------------------------|--|---|---|--|
| 23/09/25 | 9925 MB DuitNow IB TESTER 0281 Fund Transfer Hd 9811015 | 1.00 | | 1,007,324.76 |
| 23/09/25 | 9926 MB DuitNow Reversal IB TESTER 0281 Fund Transfer Hd 9811100 | | 1.00 | 1,007,325.76 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0281 Fund Transfer Hd 9811003 | 1.00 | | 1,007,324.76 |
| 23/09/25 | 9926 MB DuitNow Reversal IB TESTER 0281 Fund Transfer Hd 9811121 | | 1.00 | 1,007,325.76 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0281 Fund Transfer Hd 9811007 | 1.00 | | 1,007,324.76 |
| 23/09/25 | 9926 MB DuitNow Reversal IB TESTER 0281 Fund Transfer Hd 9811117 | | 1.00 | 1,007,325.76 |
| 24/09/25 | 9894 INWARD TRANSFER REV MISS YASMIN BC Credit Reversal MISS YASMIN BC XRPP003 | | 1.00 | 1,007,326.76 |



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|----------------|---|----------------------|------------------------|-----------------------|
| 24/09/25 | 9925 MB DuitNow IB TESTER 0281 Fund Transfer Hd 9811003 | 1.00 | | 1,007,325.76 |
| 24/09/25 | 9926 MB DuitNow Reversal IB TESTER 0281 Fund Transfer Hd 9811043 | | 1.00 | 1,007,326.76 |
| 24/09/25 | 9925 MB DuitNow IB TESTER 0281 Fund Transfer Hd 9811002 | 1.00 | | 1,007,325.76 |
| 24/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2546 | 10.00 | | 1,007,315.76 |
| 24/09/25 | 9925 MB DuitNow IB TESTER 0281 Fund Transfer Hd 9811015 | 1.00 | | 1,007,314.76 |
| 24/09/25 | 9926 MB DuitNow Reversal IB TESTER 0281 Fund Transfer Hd 9811059 | | 1.00 | 1,007,315.76 |
| 30/09/25 | 0160 PROFIT PAID | | 662.39 | 1,007,978.15 |



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|------------------|---------------------------|----------------------|------------------------|-----------------------|
| | | | | |
| 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