



IB TESTER 2619
MENARA BANK ISLAM NO
A LUMPUR

TARIKH PENYATA
STATEMENT DATE
HALAMAN
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NOMBOR AKAUN
ACCOUNT NO
CAWANGAN
BRANCH

30/09/25

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12038028143566

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 | | | 1,006,452.49 |
| 1/07/25 | 9925 MB DuitNow IB TESTER 2619 Fund Transfer Hd 9811002 | 1.00 | | 1,006,451.49 |
| 1/07/25 | 9824 MBitNow QR P2P IB TESTER 2619 QR556318484889MB 'fnx 9811041 | 2.00 | | 1,006,449.49 |
| 1/07/25 | 9925 MB DuitNow IB TESTER 2619 Fund Transfer Hd 9811002 | 1.00 | | 1,006,448.49 |
| 1/07/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2276 | 10.00 | | 1,006,438.49 |
| 1/07/25 | 9925 MB DuitNow IB TESTER 2619 Fund Transfer Hd 9811014 | 1.00 | | 1,006,437.49 |
| 1/07/25 | 9925 MB DuitNow IB TESTER 2619 Fund Transfer Hd 9811002 | 1.00 | | 1,006,436.49 |
| 1/07/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2699 | 10.00 | | 1,006,426.49 |



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|----------------|---|----------------------|------------------------|-----------------------|
| 31/07/25 | 0160 PROFIT PAID | | 683.82 | 1,007,110.31 |
| 1/08/25 | 9925 MB DuitNow IB TESTER 2619 Fund Transfer Hd 9811003 | 1.00 | | 1,007,109.31 |
| 1/08/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2622 | 10.00 | | 1,007,099.31 |
| 1/08/25 | 9925 MB DuitNow IB TESTER 2619 Fund Transfer Hd 9811003 | 1.00 | | 1,007,098.31 |
| 1/08/25 | 9824 MBitNow QR P2P IB TESTER 2619 QR471852657836MB 'fnx 9811045 | 2.00 | | 1,007,096.31 |
| 31/08/25 | 0160 PROFIT PAID | | 684.27 | 1,007,780.58 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 2619 Fund Transfer Hd 9811001 | 1.00 | | 1,007,779.58 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 2619 Fund Transfer Hd 9811001 | 1.00 | | 1,007,778.58 |



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|----------------|---|----------------------|------------------------|-----------------------|
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2483 | 10.00 | | 1,007,768.58 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 2619 Fund Transfer Hd 9811003 | 1.00 | | 1,007,767.58 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 2619 Fund Transfer Hd 9811004 | 1.00 | | 1,007,766.58 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2248 | 10.00 | | 1,007,756.58 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 2619 Fund Transfer Hd 9811001 | 1.00 | | 1,007,755.58 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2134 | 10.00 | | 1,007,745.58 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2230 | 10.00 | | 1,007,735.58 |



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|----------------|---|----------------------|------------------------|-----------------------|
| 23/09/25 | 9925 MB DuitNow IB TESTER 2619 Fund Transfer Hd 9811008 | 1.00 | | 1,007,734.58 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2473 | 10.00 | | 1,007,724.58 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 2619 Fund Transfer Hd 9811005 | 1.00 | | 1,007,723.58 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2410 | 10.00 | | 1,007,713.58 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 2619 Fund Transfer Hd 9811007 | 1.00 | | 1,007,712.58 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2424 | 10.00 | | 1,007,702.58 |
| 24/09/25 | 9925 MB DuitNow IB TESTER 2619 Fund Transfer Hd 9811012 | 1.00 | | 1,007,701.58 |



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|----------------|---|----------------------|------------------------|-----------------------|
| 24/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2818 | 10.00 | | 1,007,691.58 |
| 24/09/25 | 9925 MB DuitNow IB TESTER 2619 Fund Transfer Hd 9811004 | 1.00 | | 1,007,690.58 |
| 24/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2745 | 10.00 | | 1,007,680.58 |
| 24/09/25 | 9925 MB DuitNow IB TESTER 2619 Fund Transfer Hd 9811008 | 1.00 | | 1,007,679.58 |
| 30/09/25 | 0160 PROFIT PAID | | 662.63 | 1,008,342.21 |



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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