



IB TESTER 0240
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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12038028119773

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 | | | 1,005,875.96 |
| 1/07/25 | 9925 MB DuitNow IB TESTER 0240 Fund Transfer Hd 9811006 | 1.00 | | 1,005,874.96 |
| 1/07/25 | 9824 MBitNow QR P2P IB TESTER 0240 QR606600404613MB 'fnx 9811028 | 2.00 | | 1,005,872.96 |
| 1/07/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2145 | 10.00 | | 1,005,862.96 |
| 1/07/25 | 9925 MB DuitNow IB TESTER 0240 Fund Transfer Hd 9811003 | 1.00 | | 1,005,861.96 |
| 1/07/25 | 9824 MBitNow QR P2P IB TESTER 0240 QR737630692237MB 'fnx 9811060 | 2.00 | | 1,005,859.96 |
| 1/07/25 | 9925 MB DuitNow IB TESTER 0240 Fund Transfer Hd 9811005 | 1.00 | | 1,005,858.96 |
| 1/07/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2497 | 10.00 | | 1,005,848.96 |



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|----------------|---|----------------------|------------------------|-----------------------|
| 31/07/25 | 0160 PROFIT PAID | | 683.43 | 1,006,532.39 |
| 1/08/25 | 9925 MB DuitNow IB TESTER 0240 Fund Transfer Hd 9811004 | 1.00 | | 1,006,531.39 |
| 1/08/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2264 | 10.00 | | 1,006,521.39 |
| 1/08/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2034 | 10.00 | | 1,006,511.39 |
| 1/08/25 | 9925 MB DuitNow IB TESTER 0240 Fund Transfer Hd 9811001 | 1.00 | | 1,006,510.39 |
| 31/08/25 | 0160 PROFIT PAID | | 683.88 | 1,007,194.27 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0240 Fund Transfer Hd 9811001 | 1.00 | | 1,007,193.27 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2931 | 10.00 | | 1,007,183.27 |



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|----------------|---|----------------------|------------------------|-----------------------|
| 23/09/25 | 9925 MB DuitNow IB TESTER 0240 Fund Transfer Hd 9811018 | 1.00 | | 1,007,182.27 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2028 | 10.00 | | 1,007,172.27 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0240 Fund Transfer Hd 9811002 | 1.00 | | 1,007,171.27 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2436 | 10.00 | | 1,007,161.27 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0240 Fund Transfer Hd 9811011 | 1.00 | | 1,007,160.27 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0240 Fund Transfer Hd 9811003 | 1.00 | | 1,007,159.27 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2427 | 10.00 | | 1,007,149.27 |



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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 EFO2480 | 10.00 | | 1,007,139.27 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0240 Fund Transfer Hd 9811012 | 1.00 | | 1,007,138.27 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2842 | 10.00 | | 1,007,128.27 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0240 Fund Transfer Hd 9811002 | 1.00 | | 1,007,127.27 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2438 | 10.00 | | 1,007,117.27 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0240 Fund Transfer Hd 9811001 | 1.00 | | 1,007,116.27 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0240 Fund Transfer Hd 9811013 | 1.00 | | 1,007,115.27 |



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|----------------|---|----------------------|------------------------|-----------------------|
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2447 | 10.00 | | 1,007,105.27 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0240 Fund Transfer Hd 9811007 | 1.00 | | 1,007,104.27 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0240 Fund Transfer Hd 9811002 | 1.00 | | 1,007,103.27 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0240 Fund Transfer Hd 9811040 | 1.00 | | 1,007,102.27 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2444 | 10.00 | | 1,007,092.27 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2928 | 10.00 | | 1,007,082.27 |
| 24/09/25 | 9925 MB DuitNow IB TESTER 0240 Fund Transfer Hd 9811004 | 1.00 | | 1,007,081.27 |



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|--------------------------------------|---------------------------|----------------------|------------------------|-----------------------|
| 30/09/25 | 0160 PROFIT PAID | | 662.24 | 1,007,743.51 |
| RINGKASAN AKAUN / SUMMARY OF ACCOUNT | | | | |
| TOTAL DEBIT | 34 | 162.00 | | |
| TOTAL CREDIT | 3 | 2,029.55 | | |
| MONTHLY AVERAGE | | 1,007,164.17 | | |
| 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