



IB TESTER 0071  
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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**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<br>DATE | KETERANGAN<br>DESCRIPTION   | DEBIT<br>DEBIT<br>RM | KREDIT<br>CREDIT<br>RM | BAKI<br>BALANCE<br>RM |
|----------------|---|----------------------|------------------------|-----------------------|
|                | BAL B/F   |                      |                        | 1,005,917.87          |
| 1/07/25        | 9824 MBitNow QR P2P<br>IB TESTER 0071<br>QR015570151286MB<br>'fnx<br>9811006                            | 2.00                 |                        | 1,005,915.87          |
| 1/07/25        | 9824 MBitNow QR P2P<br>IB TESTER 0071<br>QR329683536961MB<br>'fnx<br>9811012                            | 2.00                 |                        | 1,005,913.87          |
| 1/07/25        | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2495 | 10.00                |                        | 1,005,903.87          |
| 1/07/25        | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2149 | 10.00                |                        | 1,005,893.87          |
| 1/07/25        | 9824 MBitNow QR P2P<br>IB TESTER 0071<br>QR424379070897MB<br>'fnx<br>9811017                            | 2.00                 |                        | 1,005,891.87          |
| 1/07/25        | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2795 | 10.00                |                        | 1,005,881.87          |
| 1/07/25        | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2240 | 10.00                |                        | 1,005,871.87          |



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|----------------|---|----------------------|------------------------|-----------------------|
| 1/07/25        | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>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<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2347 | 10.00                |                        | 1,006,535.30          |
| 1/08/25        | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2674 | 10.00                |                        | 1,006,525.30          |
| 1/08/25        | 9824 MBitNow QR P2P<br>IB TESTER 0071<br>QR115041269096MB<br>'fnx<br>9811020                            | 2.00                 |                        | 1,006,523.30          |
| 1/08/25        | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2472 | 10.00                |                        | 1,006,513.30          |
| 1/08/25        | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2423 | 10.00                |                        | 1,006,503.30          |
| 1/08/25        | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>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<br>IB TESTER 0071<br>QR008780971739MB<br>'fnx<br>9811009                            | 2.00                 |                        | 1,007,175.16          |
| 4/09/25        | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2534 | 10.00                |                        | 1,007,165.16          |
| 4/09/25        | 9824 MBitNow QR P2P<br>IB TESTER 0071<br>QR715421560485MB<br>'fnx<br>9811012                            | 2.00                 |                        | 1,007,163.16          |
| 4/09/25        | 9824 MBitNow QR P2P<br>IB TESTER 0071<br>QR072149211264MB<br>'fnx<br>9811011                            | 2.00                 |                        | 1,007,161.16          |
| 4/09/25        | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2486 | 10.00                |                        | 1,007,151.16          |
| 23/09/25       | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2844 | 10.00                |                        | 1,007,141.16          |
| 23/09/25       | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2783 | 10.00                |                        | 1,007,131.16          |



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



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



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| TARIKH<br>DATE                              | KETERANGAN<br>DESCRIPTION   | DEBIT<br>DEBIT<br>RM | KREDIT<br>CREDIT<br>RM | BAKI<br>BALANCE<br>RM |
|---|---|----------------------|------------------------|-----------------------|
| 24/09/25                                    | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2954 | 10.00                |                        | 1,006,981.16          |
| 24/09/25                                    | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2405 | 10.00                |                        | 1,006,971.16          |
| 24/09/25                                    | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2391 | 10.00                |                        | 1,006,961.16          |
| 30/09/25                                    | 0160 PROFIT PAID  |                      | 662.21                 | 1,007,623.37          |
| <b>RINGKASAN AKAUN / SUMMARY OF ACCOUNT</b> |   |                      |                        |                       |
| TOTAL DEBIT                                 | 38  | 324.00               |                        |                       |
| TOTAL CREDIT                                | 3   | 2,029.50             |                        |                       |
| MONTHLY AVERAGE                             |   | 1,007,105.76         |                        |                       |
| <b>MESEJ / MESSAGES</b>                     |   |                      |                        |                       |
|   |   |                      |                        |                       |

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