



IB TESTER 2723  
MENARA BANK ISLAM NO  
A LUMPUR

**TARIKH PENYATA**  
**STATEMENT DATE**  
**HALAMAN**  
**PAGE**  
**NOMBOR AKAUN**  
**ACCOUNT NO**  
**CAWANGAN**  
**BRANCH**

**30/09/25**

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**12038028144607**

**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   |                      |                        | 1,006,490.53          |
| 1/07/25        | 9925 MB DuitNow<br>IB TESTER 2723<br>Fund Transfer<br>Hd<br>9811002                                     | 1.00                 |                        | 1,006,489.53          |
| 1/07/25        | 9925 MB DuitNow<br>IB TESTER 2723<br>Fund Transfer<br>Hd<br>9811002                                     | 1.00                 |                        | 1,006,488.53          |
| 31/07/25       | 0160 PROFIT PAID  |                      | 683.86                 | 1,007,172.39          |
| 1/08/25        | 9925 MB DuitNow<br>IB TESTER 2723<br>Fund Transfer<br>Hd<br>9811008                                     | 1.00                 |                        | 1,007,171.39          |
| 1/08/25        | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2043 | 10.00                |                        | 1,007,161.39          |
| 1/08/25        | 9925 MB DuitNow<br>IB TESTER 2723<br>Fund Transfer<br>Hd<br>9811006                                     | 1.00                 |                        | 1,007,160.39          |
| 1/08/25        | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2432 | 10.00                |                        | 1,007,150.39          |



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|----------------|---|----------------------|------------------------|-----------------------|
| 1/08/25        | 9925 MB DuitNow<br>IB TESTER 2723<br>Fund Transfer<br>Hd<br>9811002                                     | 1.00                 |                        | 1,007,149.39          |
| 1/08/25        | 9925 MB DuitNow<br>IB TESTER 2723<br>Fund Transfer<br>Hd<br>9811003                                     | 1.00                 |                        | 1,007,148.39          |
| 1/08/25        | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2124 | 10.00                |                        | 1,007,138.39          |
| 1/08/25        | 9925 MB DuitNow<br>IB TESTER 2723<br>Fund Transfer<br>Hd<br>9811002                                     | 1.00                 |                        | 1,007,137.39          |
| 1/08/25        | 9824 MBitNow QR P2P<br>IB TESTER 2723<br>QR225000391625MB<br>'fnx<br>9811066                            | 2.00                 |                        | 1,007,135.39          |
| 1/08/25        | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2954 | 10.00                |                        | 1,007,125.39          |
| 31/08/25       | 0160 PROFIT PAID  |                      | 684.29                 | 1,007,809.68          |
| 23/09/25       | 9925 MB DuitNow<br>IB TESTER 2723<br>Fund Transfer<br>Hd<br>9811003                                     | 1.00                 |                        | 1,007,808.68          |



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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 |
|----------------|---|----------------------|------------------------|-----------------------|
| 23/09/25       | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2191 | 10.00                |                        | 1,007,798.68          |
| 23/09/25       | 9925 MB DuitNow<br>IB TESTER 2723<br>Fund Transfer<br>Hd<br>9811005                                     | 1.00                 |                        | 1,007,797.68          |
| 23/09/25       | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2449 | 10.00                |                        | 1,007,787.68          |
| 23/09/25       | 9925 MB DuitNow<br>IB TESTER 2723<br>Fund Transfer<br>Hd<br>9811001                                     | 1.00                 |                        | 1,007,786.68          |
| 23/09/25       | 9925 MB DuitNow<br>IB TESTER 2723<br>Fund Transfer<br>Hd<br>9811011                                     | 1.00                 |                        | 1,007,785.68          |
| 23/09/25       | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2459 | 10.00                |                        | 1,007,775.68          |
| 23/09/25       | 9925 MB DuitNow<br>IB TESTER 2723<br>Fund Transfer<br>Hd<br>9811003                                     | 1.00                 |                        | 1,007,774.68          |



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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>EFO2843 | 10.00                |                        | 1,007,764.68          |
| 23/09/25       | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2842 | 10.00                |                        | 1,007,754.68          |
| 23/09/25       | 9925 MB DuitNow<br>IB TESTER 2723<br>Fund Transfer<br>Hd<br>9811004                                     | 1.00                 |                        | 1,007,753.68          |
| 23/09/25       | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2403 | 10.00                |                        | 1,007,743.68          |
| 23/09/25       | 9925 MB DuitNow<br>IB TESTER 2723<br>Fund Transfer<br>Hd<br>9811019                                     | 1.00                 |                        | 1,007,742.68          |
| 23/09/25       | 9925 MB DuitNow<br>IB TESTER 2723<br>Fund Transfer<br>Hd<br>9811007                                     | 1.00                 |                        | 1,007,741.68          |
| 23/09/25       | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2486 | 10.00                |                        | 1,007,731.68          |



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|----------------|---|----------------------|------------------------|-----------------------|
| 24/09/25       | 9925 MB DuitNow<br>IB TESTER 2723<br>Fund Transfer<br>Hd<br>9811010                                     | 1.00                 |                        | 1,007,730.68          |
| 24/09/25       | 9925 MB DuitNow<br>IB TESTER 2723<br>Fund Transfer<br>Hd<br>9811003                                     | 1.00                 |                        | 1,007,729.68          |
| 24/09/25       | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2404 | 10.00                |                        | 1,007,719.68          |
| 30/09/25       | 0160 PROFIT PAID  |                      | 662.65                 | 1,008,382.33          |

**RINGKASAN AKAUN / SUMMARY OF ACCOUNT**

|                 |    |              |
|-----------------|----|--------------|
| TOTAL DEBIT     | 30 | 139.00       |
| TOTAL CREDIT    | 3  | 2,030.80     |
| MONTHLY AVERAGE |    | 1,007,786.08 |

**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