



IB TESTER 0344  
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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**12038028120815**

**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   |                      |                        | 1,005,900.31          |
| 1/07/25        | 9925 MB DuitNow<br>IB TESTER 0344<br>Fund Transfer<br>Hd<br>9811011                                     | 1.00                 |                        | 1,005,899.31          |
| 1/07/25        | 9824 MBitNow QR P2P<br>IB TESTER 0344<br>QR252026799011MB<br>'fnx<br>9811033                            | 2.00                 |                        | 1,005,897.31          |
| 1/07/25        | 9925 MB DuitNow<br>IB TESTER 0344<br>Fund Transfer<br>Hd<br>9811001                                     | 1.00                 |                        | 1,005,896.31          |
| 1/07/25        | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2655 | 10.00                |                        | 1,005,886.31          |
| 1/07/25        | 9824 MBitNow QR P2P<br>IB TESTER 0344<br>QR161101474297MB<br>'fnx<br>9811057                            | 2.00                 |                        | 1,005,884.31          |
| 1/07/25        | 9925 MB DuitNow<br>IB TESTER 0344<br>Fund Transfer<br>Hd<br>9811002                                     | 1.00                 |                        | 1,005,883.31          |
| 1/07/25        | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2014 | 10.00                |                        | 1,005,873.31          |



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|----------------|---|----------------------|------------------------|-----------------------|
| 31/07/25       | 0160 PROFIT PAID  |                      | 683.44                 | 1,006,556.75          |
| 1/08/25        | 9925 MB DuitNow<br>IB TESTER 0344<br>Fund Transfer<br>Hd<br>9811013                                     | 1.00                 |                        | 1,006,555.75          |
| 1/08/25        | 9925 MB DuitNow<br>IB TESTER 0344<br>Fund Transfer<br>Hd<br>9811007                                     | 1.00                 |                        | 1,006,554.75          |
| 1/08/25        | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2117 | 10.00                |                        | 1,006,544.75          |
| 1/08/25        | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2334 | 10.00                |                        | 1,006,534.75          |
| 1/08/25        | 9925 MB DuitNow<br>IB TESTER 0344<br>Fund Transfer<br>Hd<br>9811004                                     | 1.00                 |                        | 1,006,533.75          |
| 1/08/25        | 9824 MBitNow QR P2P<br>IB TESTER 0344<br>QR328199809863MB<br>'fnx<br>9811034                            | 2.00                 |                        | 1,006,531.75          |
| 1/08/25        | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2016 | 10.00                |                        | 1,006,521.75          |



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|----------------|---|----------------------|------------------------|-----------------------|
| 1/08/25        | 9925 MB DuitNow<br>IB TESTER 0344<br>Fund Transfer<br>Hd<br>9811003                                     | 1.00                 |                        | 1,006,520.75          |
| 1/08/25        | 9824 MBitNow QR P2P<br>IB TESTER 0344<br>QR157968564752MB<br>'fnx<br>9811037                            | 2.00                 |                        | 1,006,518.75          |
| 1/08/25        | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2342 | 10.00                |                        | 1,006,508.75          |
| 31/08/25       | 0160 PROFIT PAID  |                      | 683.87                 | 1,007,192.62          |
| 4/09/25        | 9925 MB DuitNow<br>IB TESTER 0344<br>Fund Transfer<br>Hd<br>9811012                                     | 1.00                 |                        | 1,007,191.62          |
| 23/09/25       | 9925 MB DuitNow<br>IB TESTER 0344<br>Fund Transfer<br>Hd<br>9811013                                     | 1.00                 |                        | 1,007,190.62          |
| 23/09/25       | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2443 | 10.00                |                        | 1,007,180.62          |
| 23/09/25       | 9925 MB DuitNow<br>IB TESTER 0344<br>Fund Transfer<br>Hd<br>9811012                                     | 1.00                 |                        | 1,007,179.62          |



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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>EFO2346 | 10.00                |                        | 1,007,169.62          |
| 23/09/25       | 9925 MB DuitNow<br>IB TESTER 0344<br>Fund Transfer<br>Hd<br>9811017                                     | 1.00                 |                        | 1,007,168.62          |
| 23/09/25       | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2544 | 10.00                |                        | 1,007,158.62          |
| 23/09/25       | 9925 MB DuitNow<br>IB TESTER 0344<br>Fund Transfer<br>Hd<br>9811010                                     | 1.00                 |                        | 1,007,157.62          |
| 23/09/25       | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2142 | 10.00                |                        | 1,007,147.62          |
| 23/09/25       | 9925 MB DuitNow<br>IB TESTER 0344<br>Fund Transfer<br>Hd<br>9811003                                     | 1.00                 |                        | 1,007,146.62          |
| 23/09/25       | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2141 | 10.00                |                        | 1,007,136.62          |



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**PENYATA AKAUN / ACCOUNT STATEMENT**

AKAUN SIMPANAN / SAVINGS ACCOUNT

(Dilindungi oleh PIDM setakat RM250,000 bagi setiap pendeposit. /

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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       | 9925 MB DuitNow<br>IB TESTER 0344<br>Fund Transfer<br>Hd<br>9811026                                     | 1.00                 |                        | 1,007,135.62          |
| 23/09/25       | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2601 | 10.00                |                        | 1,007,125.62          |
| 23/09/25       | 9925 MB DuitNow<br>IB TESTER 0344<br>Fund Transfer<br>Hd<br>9811004                                     | 1.00                 |                        | 1,007,124.62          |
| 23/09/25       | 9925 MB DuitNow<br>IB TESTER 0344<br>Fund Transfer<br>Hd<br>9811004                                     | 1.00                 |                        | 1,007,123.62          |
| 23/09/25       | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2928 | 10.00                |                        | 1,007,113.62          |
| 23/09/25       | 9925 MB DuitNow<br>IB TESTER 0344<br>Fund Transfer<br>Hd<br>9811001                                     | 1.00                 |                        | 1,007,112.62          |
| 23/09/25       | 9925 MB DuitNow<br>IB TESTER 0344<br>Fund Transfer<br>Hd<br>9811010                                     | 1.00                 |                        | 1,007,111.62          |



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|----------------|---|----------------------|------------------------|-----------------------|
| 23/09/25       | 9925 MB DuitNow<br>IB TESTER 0344<br>Fund Transfer<br>Hd<br>9811018                                     | 1.00                 |                        | 1,007,110.62          |
| 24/09/25       | 9925 MB DuitNow<br>IB TESTER 0344<br>Fund Transfer<br>Hd<br>9811010                                     | 1.00                 |                        | 1,007,109.62          |
| 24/09/25       | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2918 | 10.00                |                        | 1,007,099.62          |
| 24/09/25       | 9925 MB DuitNow<br>IB TESTER 0344<br>Fund Transfer<br>Hd<br>9811001                                     | 1.00                 |                        | 1,007,098.62          |
| 24/09/25       | 9925 MB DuitNow<br>IB TESTER 0344<br>Fund Transfer<br>Hd<br>9811008                                     | 1.00                 |                        | 1,007,097.62          |
| 24/09/25       | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2134 | 10.00                |                        | 1,007,087.62          |
| 24/09/25       | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2714 | 10.00                |                        | 1,007,077.62          |



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|----------------|---|----------------------|------------------------|-----------------------|
| 24/09/25       | 9925 MB DuitNow<br>IB TESTER 0344<br>Fund Transfer<br>Hd<br>9811011                                     | 1.00                 |                        | 1,007,076.62          |
| 24/09/25       | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2434 | 10.00                |                        | 1,007,066.62          |
| 24/09/25       | 9925 MB DuitNow<br>IB TESTER 0344<br>Fund Transfer<br>Hd<br>9811001                                     | 1.00                 |                        | 1,007,065.62          |
| 30/09/25       | 0160 PROFIT PAID  |                      | 662.24                 | 1,007,727.86          |

**RINGKASAN AKAUN / SUMMARY OF ACCOUNT**

|                 |    |              |
|-----------------|----|--------------|
| TOTAL DEBIT     | 45 | 202.00       |
| TOTAL CREDIT    | 3  | 2,029.55     |
| MONTHLY AVERAGE |    | 1,007,159.62 |

**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