



IB TESTER 0063  
MENARA BANK ISLAM NO  
A LUMPUR

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

**30/09/25**

**1 of 6**

**12038028118009**

**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   |                      |                        | 1,006,417.85          |
| 1/07/25        | 9824 MBitNow QR P2P<br>IB TESTER 0063<br>QR075794533116MB<br>'fnx<br>9811007                            | 2.00                 |                        | 1,006,415.85          |
| 1/07/25        | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2746 | 10.00                |                        | 1,006,405.85          |
| 1/07/25        | 9824 MBitNow QR P2P<br>IB TESTER 0063<br>QR416687380719MB<br>'fnx<br>9811013                            | 2.00                 |                        | 1,006,403.85          |
| 1/07/25        | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2481 | 10.00                |                        | 1,006,393.85          |
| 1/07/25        | 9824 MBitNow QR P2P<br>IB TESTER 0063<br>QR608683241942MB<br>'fnx<br>9811021                            | 2.00                 |                        | 1,006,391.85          |
| 1/07/25        | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2594 | 10.00                |                        | 1,006,381.85          |
| 1/07/25        | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2594 | 10.00                |                        | 1,006,371.85          |



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|----------------|---|----------------------|------------------------|-----------------------|
| 31/07/25       | 0160 PROFIT PAID  |                      | 683.78                 | 1,007,055.63          |
| 1/08/25        | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2446 | 10.00                |                        | 1,007,045.63          |
| 1/08/25        | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2347 | 10.00                |                        | 1,007,035.63          |
| 1/08/25        | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2092 | 10.00                |                        | 1,007,025.63          |
| 31/08/25       | 0160 PROFIT PAID  |                      | 684.23                 | 1,007,709.86          |
| 4/09/25        | 9824 MBitNow QR P2P<br>IB TESTER 0063<br>QR547198397850MB<br>'fnx<br>9811007                            | 2.00                 |                        | 1,007,707.86          |
| 4/09/25        | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2847 | 10.00                |                        | 1,007,697.86          |
| 4/09/25        | 9824 MBitNow QR P2P<br>IB TESTER 0063<br>QR610579458015MB<br>'fnx<br>9811011                            | 2.00                 |                        | 1,007,695.86          |



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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 |
|----------------|---|----------------------|------------------------|-----------------------|
| 4/09/25        | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2281 | 10.00                |                        | 1,007,685.86          |
| 4/09/25        | 9824 MBitNow QR P2P<br>IB TESTER 0063<br>QR740693704280MB<br>'fnx<br>9811020                            | 2.00                 |                        | 1,007,683.86          |
| 4/09/25        | 9824 MBitNow QR P2P<br>IB TESTER 0063<br>QR859896830581MB<br>'fnx<br>9811022                            | 2.00                 |                        | 1,007,681.86          |
| 4/09/25        | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2374 | 10.00                |                        | 1,007,671.86          |
| 4/09/25        | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2583 | 10.00                |                        | 1,007,661.86          |
| 23/09/25       | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2548 | 10.00                |                        | 1,007,651.86          |
| 23/09/25       | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2204 | 10.00                |                        | 1,007,641.86          |



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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>EFO2043 | 10.00                |                        | 1,007,631.86          |
| 23/09/25       | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2169 | 10.00                |                        | 1,007,621.86          |
| 23/09/25       | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2162 | 10.00                |                        | 1,007,611.86          |
| 23/09/25       | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2469 | 10.00                |                        | 1,007,601.86          |
| 23/09/25       | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2964 | 10.00                |                        | 1,007,591.86          |
| 23/09/25       | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2478 | 10.00                |                        | 1,007,581.86          |
| 23/09/25       | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2477 | 10.00                |                        | 1,007,571.86          |



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| <b>TARIKH</b><br><i>DATE</i> | <b>KETERANGAN</b><br><i>DESCRIPTION</i>   | <b>DEBIT</b><br><i>DEBIT</i><br><b>RM</b> | <b>KREDIT</b><br><i>CREDIT</i><br><b>RM</b> | <b>BAKI</b><br><i>BALANCE</i><br><b>RM</b> |
|------------------------------|---|---|---|--|
| 23/09/25                     | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2708 | 10.00                                     |   | 1,007,561.86                               |
| 23/09/25                     | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2464 | 10.00                                     |   | 1,007,551.86                               |
| 23/09/25                     | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2560 | 10.00                                     |   | 1,007,541.86                               |
| 24/09/25                     | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2179 | 10.00                                     |   | 1,007,531.86                               |
| 24/09/25                     | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2499 | 10.00                                     |   | 1,007,521.86                               |
| 24/09/25                     | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2858 | 10.00                                     |   | 1,007,511.86                               |
| 24/09/25                     | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2548 | 10.00                                     |   | 1,007,501.86                               |



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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>EFO2834 | 10.00                |                        | 1,007,491.86          |
| 24/09/25                                    | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2498 | 10.00                |                        | 1,007,481.86          |
| 30/09/25                                    | 0160 PROFIT PAID  |                      | 662.55                 | 1,008,144.41          |
| <b>RINGKASAN AKAUN / SUMMARY OF ACCOUNT</b> |   |                      |                        |                       |
| <b>TOTAL DEBIT</b>                          | <b>36</b>   | <b>304.00</b>        |                        |                       |
| <b>TOTAL CREDIT</b>                         | <b>3</b>  | <b>2,030.56</b>      |                        |                       |
| <b>MONTHLY AVERAGE</b>                      |   | <b>1,007,620.66</b>  |                        |                       |
| <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