



IB TESTER 0021  
MENARA BANK ISLAM NO  
A LUMPUR

**TARIKH PENYATA**  
**STATEMENT DATE**

**30/09/25**

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**NOMBOR AKAUN**

**ACCOUNT NO**

**12038028117588**

**CAWANGAN**

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**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   |                      |                        | 1,005,646.17          |
| 1/07/25        | 9925 MB DuitNow<br>IB TESTER 0021<br>Fund Transfer<br>Hd<br>9811003                                     | 1.00                 |                        | 1,005,645.17          |
| 1/07/25        | 9926 MB DuitNow Reversal<br>IB TESTER 0021<br>Fund Transfer<br>Hd<br>9811001                            |                      | 1.00                   | 1,005,646.17          |
| 1/07/25        | 9925 MB DuitNow<br>IB TESTER 0021<br>Fund Transfer<br>Hd<br>9811003                                     | 1.00                 |                        | 1,005,645.17          |
| 1/07/25        | 9926 MB DuitNow Reversal<br>IB TESTER 0021<br>Fund Transfer<br>Hd<br>9811003                            |                      | 1.00                   | 1,005,646.17          |
| 1/07/25        | 9824 MBitNow QR P2P<br>IB TESTER 0021<br>QR687776848817MB<br>'fnx<br>9811005                            | 2.00                 |                        | 1,005,644.17          |
| 1/07/25        | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2044 | 10.00                |                        | 1,005,634.17          |
| 1/07/25        | 9925 MB DuitNow<br>IB TESTER 0021<br>Fund Transfer<br>Hd<br>9811008                                     | 1.00                 |                        | 1,005,633.17          |



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|----------------|---|----------------------|------------------------|-----------------------|
| 1/07/25        | 9926 MB DuitNow Reversal<br>IB TESTER 0021<br>Fund Transfer<br>Hd<br>9811004                            |                      | 1.00                   | 1,005,634.17          |
| 1/07/25        | 9824 MBitNow QR P2P<br>IB TESTER 0021<br>QR443675321587MB<br>'fnx<br>9811007                            | 2.00                 |                        | 1,005,632.17          |
| 1/07/25        | 9925 MB DuitNow<br>IB TESTER 0021<br>Fund Transfer<br>Hd<br>9811003                                     | 1.00                 |                        | 1,005,631.17          |
| 1/07/25        | 9926 MB DuitNow Reversal<br>IB TESTER 0021<br>Fund Transfer<br>Hd<br>9811004                            |                      | 1.00                   | 1,005,632.17          |
| 1/07/25        | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2594 | 10.00                |                        | 1,005,622.17          |
| 1/07/25        | 9925 MB DuitNow<br>IB TESTER 0021<br>Fund Transfer<br>Hd<br>9811002                                     | 1.00                 |                        | 1,005,621.17          |
| 1/07/25        | 9926 MB DuitNow Reversal<br>IB TESTER 0021<br>Fund Transfer<br>Hd<br>9811009                            |                      | 1.00                   | 1,005,622.17          |



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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 |
|----------------|---|----------------------|------------------------|-----------------------|
| 1/07/25        | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2576 | 10.00                |                        | 1,005,612.17          |
| 1/07/25        | 9925 MB DuitNow<br>IB TESTER 0021<br>Fund Transfer<br>Hd<br>9811008                                     | 1.00                 |                        | 1,005,611.17          |
| 1/07/25        | 9926 MB DuitNow Reversal<br>IB TESTER 0021<br>Fund Transfer<br>Hd<br>9811009                            |                      | 1.00                   | 1,005,612.17          |
| 1/07/25        | 9824 MBitNow QR P2P<br>IB TESTER 0021<br>QR983851712032MB<br>'fnx<br>9811019                            | 2.00                 |                        | 1,005,610.17          |
| 1/07/25        | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2354 | 10.00                |                        | 1,005,600.17          |
| 1/07/25        | 9926 MB DuitNow Reversal<br>IB TESTER 0021<br>Fund Transfer<br>Hd<br>9811026                            |                      | 1.00                   | 1,005,601.17          |
| 1/07/25        | 9925 MB DuitNow<br>IB TESTER 0021<br>Fund Transfer<br>Hd<br>9811001                                     | 1.00                 |                        | 1,005,600.17          |



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**AKAUN SIMPANAN / SAVINGS ACCOUNT**

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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 |
|----------------|---|----------------------|------------------------|-----------------------|
| 1/07/25        | 9926 MB DuitNow Reversal<br>IB TESTER 0021<br>Fund Transfer<br>Hd<br>9811042                            |                      | 1.00                   | 1,005,601.17          |
| 1/07/25        | 9925 MB DuitNow<br>IB TESTER 0021<br>Fund Transfer<br>Hd<br>9811001                                     | 1.00                 |                        | 1,005,600.17          |
| 31/07/25       | 0160 PROFIT PAID  |                      | 683.26                 | 1,006,283.43          |
| 1/08/25        | 9925 MB DuitNow<br>IB TESTER 0021<br>Fund Transfer<br>Hd<br>9811002                                     | 1.00                 |                        | 1,006,282.43          |
| 1/08/25        | 9926 MB DuitNow Reversal<br>IB TESTER 0021<br>Fund Transfer<br>Hd<br>9811001                            |                      | 1.00                   | 1,006,283.43          |
| 1/08/25        | 9824 MBitNow QR P2P<br>IB TESTER 0021<br>QR081358796083MB<br>'fnx<br>9811002                            | 2.00                 |                        | 1,006,281.43          |
| 1/08/25        | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2954 | 10.00                |                        | 1,006,271.43          |
| 1/08/25        | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2314 | 10.00                |                        | 1,006,261.43          |



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**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 |
|----------------|---|----------------------|------------------------|-----------------------|
| 1/08/25        | 9925 MB DuitNow<br>IB TESTER 0021<br>Fund Transfer<br>Hd<br>9811004                                     | 1.00                 |                        | 1,006,260.43          |
| 1/08/25        | 9925 MB DuitNow<br>IB TESTER 0021<br>Fund Transfer<br>Hd<br>9811008                                     | 1.00                 |                        | 1,006,259.43          |
| 1/08/25        | 9824 MBitNow QR P2P<br>IB TESTER 0021<br>QR767453635322MB<br>'fnx<br>9811015                            | 2.00                 |                        | 1,006,257.43          |
| 1/08/25        | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2974 | 10.00                |                        | 1,006,247.43          |
| 1/08/25        | 9925 MB DuitNow<br>IB TESTER 0021<br>Fund Transfer<br>Hd<br>9811001                                     | 1.00                 |                        | 1,006,246.43          |
| 1/08/25        | 9926 MB DuitNow Reversal<br>IB TESTER 0021<br>Fund Transfer<br>Hd<br>9811007                            |                      | 1.00                   | 1,006,247.43          |
| 1/08/25        | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2147 | 10.00                |                        | 1,006,237.43          |



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AKAUN SIMPANAN / SAVINGS ACCOUNT

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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 |
|----------------|---|----------------------|------------------------|-----------------------|
| 31/08/25       | 0160 PROFIT PAID  |                      | 683.69                 | 1,006,921.12          |
| 4/09/25        | 9925 MB DuitNow<br>IB TESTER 0021<br>Fund Transfer<br>Hd<br>9811002                                     | 1.00                 |                        | 1,006,920.12          |
| 4/09/25        | 9926 MB DuitNow Reversal<br>IB TESTER 0021<br>Fund Transfer<br>Hd<br>9811001                            |                      | 1.00                   | 1,006,921.12          |
| 4/09/25        | 9824 MBitNow QR P2P<br>IB TESTER 0021<br>QR291460425968MB<br>'fnx<br>9811002                            | 2.00                 |                        | 1,006,919.12          |
| 4/09/25        | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2486 | 10.00                |                        | 1,006,909.12          |
| 4/09/25        | 9925 MB DuitNow<br>IB TESTER 0021<br>Fund Transfer<br>Hd<br>9811002                                     | 1.00                 |                        | 1,006,908.12          |
| 4/09/25        | 9926 MB DuitNow Reversal<br>IB TESTER 0021<br>Fund Transfer<br>Hd<br>9811001                            |                      | 1.00                   | 1,006,909.12          |
| 4/09/25        | 9824 MBitNow QR P2P<br>IB TESTER 0021<br>QR909973243389MB<br>'fnx<br>9811011                            | 2.00                 |                        | 1,006,907.12          |



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**AKAUN SIMPANAN / SAVINGS ACCOUNT**

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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>EFO2585 | 10.00                |                        | 1,006,897.12          |
| 4/09/25        | 9925 MB DuitNow<br>IB TESTER 0021<br>Fund Transfer<br>Hd<br>9811005                                     | 1.00                 |                        | 1,006,896.12          |
| 4/09/25        | 9926 MB DuitNow Reversal<br>IB TESTER 0021<br>Fund Transfer<br>Hd<br>9811003                            |                      | 1.00                   | 1,006,897.12          |
| 4/09/25        | 9925 MB DuitNow<br>IB TESTER 0021<br>Fund Transfer<br>Hd<br>9811008                                     | 1.00                 |                        | 1,006,896.12          |
| 4/09/25        | 9926 MB DuitNow Reversal<br>IB TESTER 0021<br>Fund Transfer<br>Hd<br>9811014                            |                      | 1.00                   | 1,006,897.12          |
| 4/09/25        | 9824 MBitNow QR P2P<br>IB TESTER 0021<br>QR098942297503MB<br>'fnx<br>9811016                            | 2.00                 |                        | 1,006,895.12          |
| 4/09/25        | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2745 | 10.00                |                        | 1,006,885.12          |



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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        | 9925 MB DuitNow<br>IB TESTER 0021<br>Fund Transfer<br>Hd<br>9811001                                     | 1.00                 |                        | 1,006,884.12          |
| 4/09/25        | 9926 MB DuitNow Reversal<br>IB TESTER 0021<br>Fund Transfer<br>Hd<br>9811010                            |                      | 1.00                   | 1,006,885.12          |
| 4/09/25        | 9824 MBitNow QR P2P<br>IB TESTER 0021<br>QR009621432858MB<br>'fnx<br>9811019                            | 2.00                 |                        | 1,006,883.12          |
| 4/09/25        | 9926 MB DuitNow Reversal<br>IB TESTER 0021<br>Fund Transfer<br>Hd<br>9811013                            |                      | 1.00                   | 1,006,884.12          |
| 4/09/25        | 9925 MB DuitNow<br>IB TESTER 0021<br>Fund Transfer<br>Hd<br>9811002                                     | 1.00                 |                        | 1,006,883.12          |
| 4/09/25        | 9824 MBitNow QR P2P<br>IB TESTER 0021<br>QR090427161221MB<br>'fnx<br>9811024                            | 2.00                 |                        | 1,006,881.12          |
| 4/09/25        | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2419 | 10.00                |                        | 1,006,871.12          |





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|----------------|---|----------------------|------------------------|-----------------------|
| 4/09/25        | 9925 MB DuitNow<br>IB TESTER 0021<br>Fund Transfer<br>Hd<br>9811004                                     | 1.00                 |                        | 1,006,870.12          |
| 4/09/25        | 9926 MB DuitNow Reversal<br>IB TESTER 0021<br>Fund Transfer<br>Hd<br>9811011                            |                      | 1.00                   | 1,006,871.12          |
| 4/09/25        | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2704 | 10.00                |                        | 1,006,861.12          |
| 23/09/25       | 9925 MB DuitNow<br>IB TESTER 0021<br>Fund Transfer<br>Hd<br>9811002                                     | 1.00                 |                        | 1,006,860.12          |
| 23/09/25       | 9926 MB DuitNow Reversal<br>IB TESTER 0021<br>Fund Transfer<br>Hd<br>9811002                            |                      | 1.00                   | 1,006,861.12          |
| 23/09/25       | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2874 | 10.00                |                        | 1,006,851.12          |
| 23/09/25       | 9925 MB DuitNow<br>IB TESTER 0021<br>Fund Transfer<br>Hd<br>9811008                                     | 1.00                 |                        | 1,006,850.12          |



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|----------------|---|----------------------|------------------------|-----------------------|
| 23/09/25       | 9926 MB DuitNow Reversal<br>IB TESTER 0021<br>Fund Transfer<br>Hd<br>9811010                            |                      | 1.00                   | 1,006,851.12          |
| 23/09/25       | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2344 | 10.00                |                        | 1,006,841.12          |
| 23/09/25       | 9925 MB DuitNow<br>IB TESTER 0021<br>Fund Transfer<br>Hd<br>9811005                                     | 1.00                 |                        | 1,006,840.12          |
| 23/09/25       | 9926 MB DuitNow Reversal<br>IB TESTER 0021<br>Fund Transfer<br>Hd<br>9811022                            |                      | 1.00                   | 1,006,841.12          |
| 23/09/25       | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2874 | 10.00                |                        | 1,006,831.12          |
| 23/09/25       | 9925 MB DuitNow<br>IB TESTER 0021<br>Fund Transfer<br>Hd<br>9811016                                     | 1.00                 |                        | 1,006,830.12          |
| 23/09/25       | 9926 MB DuitNow Reversal<br>IB TESTER 0021<br>Fund Transfer<br>Hd<br>9811038                            |                      | 1.00                   | 1,006,831.12          |



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|----------------|---|----------------------|------------------------|-----------------------|
| 23/09/25       | 9925 MB DuitNow<br>IB TESTER 0021<br>Fund Transfer<br>Hd<br>9811009                                     | 1.00                 |                        | 1,006,830.12          |
| 23/09/25       | 9926 MB DuitNow Reversal<br>IB TESTER 0021<br>Fund Transfer<br>Hd<br>9811048                            |                      | 1.00                   | 1,006,831.12          |
| 23/09/25       | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2488 | 10.00                |                        | 1,006,821.12          |
| 23/09/25       | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2993 | 10.00                |                        | 1,006,811.12          |
| 23/09/25       | 9925 MB DuitNow<br>IB TESTER 0021<br>Fund Transfer<br>Hd<br>9811005                                     | 1.00                 |                        | 1,006,810.12          |
| 23/09/25       | 9926 MB DuitNow Reversal<br>IB TESTER 0021<br>Fund Transfer<br>Hd<br>9811061                            |                      | 1.00                   | 1,006,811.12          |
| 23/09/25       | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2462 | 10.00                |                        | 1,006,801.12          |



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**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 |
|----------------|---|----------------------|------------------------|-----------------------|
| 23/09/25       | 9925 MB DuitNow<br>IB TESTER 0021<br>Fund Transfer<br>Hd<br>9811001                                     | 1.00                 |                        | 1,006,800.12          |
| 23/09/25       | 9926 MB DuitNow Reversal<br>IB TESTER 0021<br>Fund Transfer<br>Hd<br>9811069                            |                      | 1.00                   | 1,006,801.12          |
| 23/09/25       | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2005 | 10.00                |                        | 1,006,791.12          |
| 23/09/25       | 9925 MB DuitNow<br>IB TESTER 0021<br>Fund Transfer<br>Hd<br>9811006                                     | 1.00                 |                        | 1,006,790.12          |
| 23/09/25       | 9926 MB DuitNow Reversal<br>IB TESTER 0021<br>Fund Transfer<br>Hd<br>9811093                            |                      | 1.00                   | 1,006,791.12          |
| 23/09/25       | 9926 MB DuitNow Reversal<br>IB TESTER 0021<br>Fund Transfer<br>Hd<br>9811101                            |                      | 1.00                   | 1,006,792.12          |
| 23/09/25       | 9925 MB DuitNow<br>IB TESTER 0021<br>Fund Transfer<br>Hd<br>9811001                                     | 1.00                 |                        | 1,006,791.12          |



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**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 |
|----------------|---|----------------------|------------------------|-----------------------|
| 23/09/25       | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2870 | 10.00                |                        | 1,006,781.12          |
| 23/09/25       | 9925 MB DuitNow<br>IB TESTER 0021<br>Fund Transfer<br>Hd<br>9811001                                     | 1.00                 |                        | 1,006,780.12          |
| 23/09/25       | 9926 MB DuitNow Reversal<br>IB TESTER 0021<br>Fund Transfer<br>Hd<br>9811085                            |                      | 1.00                   | 1,006,781.12          |
| 23/09/25       | 9925 MB DuitNow<br>IB TESTER 0021<br>Fund Transfer<br>Hd<br>9811005                                     | 1.00                 |                        | 1,006,780.12          |
| 23/09/25       | 9926 MB DuitNow Reversal<br>IB TESTER 0021<br>Fund Transfer<br>Hd<br>9811117                            |                      | 1.00                   | 1,006,781.12          |
| 23/09/25       | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2476 | 10.00                |                        | 1,006,771.12          |
| 23/09/25       | 9925 MB DuitNow<br>IB TESTER 0021<br>Fund Transfer<br>Hd<br>9811001                                     | 1.00                 |                        | 1,006,770.12          |



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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 |
|----------------|---|----------------------|------------------------|-----------------------|
| 23/09/25       | 9926 MB DuitNow Reversal<br>IB TESTER 0021<br>Fund Transfer<br>Hd<br>9811104                            |                      | 1.00                   | 1,006,771.12          |
| 23/09/25       | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2463 | 10.00                |                        | 1,006,761.12          |
| 23/09/25       | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2437 | 10.00                |                        | 1,006,751.12          |
| 23/09/25       | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2542 | 10.00                |                        | 1,006,741.12          |
| 23/09/25       | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2142 | 10.00                |                        | 1,006,731.12          |
| 24/09/25       | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2663 | 10.00                |                        | 1,006,721.12          |
| 24/09/25       | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2649 | 10.00                |                        | 1,006,711.12          |



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**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 |
|----------------|---|----------------------|------------------------|-----------------------|
| 24/09/25       | 9925 MB DuitNow<br>IB TESTER 0021<br>Fund Transfer<br>Hd<br>9811002                                     | 1.00                 |                        | 1,006,710.12          |
| 24/09/25       | 9926 MB DuitNow Reversal<br>IB TESTER 0021<br>Fund Transfer<br>Hd<br>9811001                            |                      | 1.00                   | 1,006,711.12          |
| 24/09/25       | 9925 MB DuitNow<br>IB TESTER 0021<br>Fund Transfer<br>Hd<br>9811001                                     | 1.00                 |                        | 1,006,710.12          |
| 24/09/25       | 9926 MB DuitNow Reversal<br>IB TESTER 0021<br>Fund Transfer<br>Hd<br>9811005                            |                      | 1.00                   | 1,006,711.12          |
| 24/09/25       | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2592 | 10.00                |                        | 1,006,701.12          |
| 24/09/25       | 9925 MB DuitNow<br>IB TESTER 0021<br>Fund Transfer<br>Hd<br>9811001                                     | 1.00                 |                        | 1,006,700.12          |
| 24/09/25       | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2344 | 10.00                |                        | 1,006,690.12          |



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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 |
|----------------|---|----------------------|------------------------|-----------------------|
| 24/09/25       | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2364 | 10.00                |                        | 1,006,680.12          |
| 24/09/25       | 9925 MB DuitNow<br>IB TESTER 0021<br>Fund Transfer<br>Hd<br>9811005                                     | 1.00                 |                        | 1,006,679.12          |
| 24/09/25       | 9926 MB DuitNow Reversal<br>IB TESTER 0021<br>Fund Transfer<br>Hd<br>9811036                            |                      | 1.00                   | 1,006,680.12          |
| 24/09/25       | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2619 | 10.00                |                        | 1,006,670.12          |
| 24/09/25       | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2441 | 10.00                |                        | 1,006,660.12          |
| 24/09/25       | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2669 | 10.00                |                        | 1,006,650.12          |
| 24/09/25       | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2842 | 10.00                |                        | 1,006,640.12          |





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**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 |
|----------------|---|----------------------|------------------------|-----------------------|
| 24/09/25       | 9925 MB DuitNow<br>IB TESTER 0021<br>Fund Transfer<br>Hd<br>9811001                                     | 1.00                 |                        | 1,006,639.12          |
| 24/09/25       | 9926 MB DuitNow Reversal<br>IB TESTER 0021<br>Fund Transfer<br>Hd<br>9811033                            |                      | 1.00                   | 1,006,640.12          |
| 24/09/25       | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2730 | 10.00                |                        | 1,006,630.12          |
| 24/09/25       | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2103 | 10.00                |                        | 1,006,620.12          |
| 30/09/25       | 0160 PROFIT PAID  |                      | 662.01                 | 1,007,282.13          |



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**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 |
|------------------|---------------------------|----------------------|------------------------|-----------------------|
|                  |                           |                      |                        |                       |
| 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](mailto:contactcenter@bankislam.com.my)