



IB TESTER 0088
MENARA BANK ISLAM NO
A LUMPUR

TARIKH PENYATA
STATEMENT DATE

30/09/25

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NOMBOR AKAUN

ACCOUNT NO

12038028118255

CAWANGAN

BRANCH

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 DATE | KETERANGAN DESCRIPTION | DEBIT DEBIT RM | KREDIT CREDIT RM | BAKI BALANCE RM |
|----------------|---|----------------------|------------------------|-----------------------|
| | BAL B/F | | | 1,005,804.68 |
| 1/07/25 | 9925 MB DuitNow IB TESTER 0088 Fund Transfer Hd 9811008 | 1.00 | | 1,005,803.68 |
| 1/07/25 | 9824 MBitNow QR P2P IB TESTER 0088 QR392084575744MB 'fnx 9811008 | 2.00 | | 1,005,801.68 |
| 1/07/25 | 9925 MB DuitNow IB TESTER 0088 Fund Transfer Hd 9811008 | 1.00 | | 1,005,800.68 |
| 1/07/25 | 9824 MBitNow QR P2P IB TESTER 0088 QR983321756931MB 'fnx 9811016 | 2.00 | | 1,005,798.68 |
| 1/07/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2444 | 10.00 | | 1,005,788.68 |
| 1/07/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2640 | 10.00 | | 1,005,778.68 |
| 1/07/25 | 9925 MB DuitNow IB TESTER 0088 Fund Transfer Hd 9811002 | 1.00 | | 1,005,777.68 |



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|----------------|---|----------------------|------------------------|-----------------------|
| 1/07/25 | 9824 MBitNow QR P2P IB TESTER 0088 QR235599084346MB 'fnx 9811020 | 2.00 | | 1,005,775.68 |
| 1/07/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2487 | 10.00 | | 1,005,765.68 |
| 1/07/25 | 9925 MB DuitNow IB TESTER 0088 Fund Transfer Hd 9811003 | 1.00 | | 1,005,764.68 |
| 1/07/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2388 | 10.00 | | 1,005,754.68 |
| 31/07/25 | 0160 PROFIT PAID | | 683.36 | 1,006,438.04 |
| 1/08/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2662 | 10.00 | | 1,006,428.04 |
| 1/08/25 | 9925 MB DuitNow IB TESTER 0088 Fund Transfer Hd 9811005 | 1.00 | | 1,006,427.04 |
| 1/08/25 | 9925 MB DuitNow IB TESTER 0088 Fund Transfer Hd 9811007 | 1.00 | | 1,006,426.04 |



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|----------------|---|----------------------|------------------------|-----------------------|
| 1/08/25 | 9824 MBitNow QR P2P IB TESTER 0088 QR936020272512MB 'fnx 9811015 | 2.00 | | 1,006,424.04 |
| 1/08/25 | 9925 MB DuitNow IB TESTER 0088 Fund Transfer Hd 9811002 | 1.00 | | 1,006,423.04 |
| 1/08/25 | 9925 MB DuitNow IB TESTER 0088 Fund Transfer Hd 9811004 | 1.00 | | 1,006,422.04 |
| 1/08/25 | 9824 MBitNow QR P2P IB TESTER 0088 QR690135716995MB 'fnx 9811023 | 2.00 | | 1,006,420.04 |
| 1/08/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2184 | 10.00 | | 1,006,410.04 |
| 1/08/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2049 | 10.00 | | 1,006,400.04 |
| 1/08/25 | 9925 MB DuitNow IB TESTER 0088 Fund Transfer Hd 9811005 | 1.00 | | 1,006,399.04 |



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| TARIKH DATE | KETERANGAN DESCRIPTION | DEBIT DEBIT RM | KREDIT CREDIT RM | BAKI BALANCE RM |
|----------------|---|----------------------|------------------------|-----------------------|
| 1/08/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2505 | 10.00 | | 1,006,389.04 |
| 31/08/25 | 0160 PROFIT PAID | | 683.79 | 1,007,072.83 |
| 4/09/25 | 9925 MB DuitNow IB TESTER 0088 Fund Transfer Hd 9811003 | 1.00 | | 1,007,071.83 |
| 4/09/25 | 9824 MBitNow QR P2P IB TESTER 0088 QR364769050897MB 'fnx 9811007 | 2.00 | | 1,007,069.83 |
| 4/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2670 | 10.00 | | 1,007,059.83 |
| 4/09/25 | 9925 MB DuitNow IB TESTER 0088 Fund Transfer Hd 9811008 | 1.00 | | 1,007,058.83 |
| 4/09/25 | 9925 MB DuitNow IB TESTER 0088 Fund Transfer Hd 9811009 | 1.00 | | 1,007,057.83 |
| 4/09/25 | 9824 MBitNow QR P2P IB TESTER 0088 QR822291495428MB 'fnx 9811022 | 2.00 | | 1,007,055.83 |



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| TARIKH DATE | KETERANGAN DESCRIPTION | DEBIT DEBIT RM | KREDIT CREDIT RM | BAKI BALANCE RM |
|----------------|---|----------------------|------------------------|-----------------------|
| 4/09/25 | 9925 MB DuitNow IB TESTER 0088 Fund Transfer Hd 9811002 | 1.00 | | 1,007,054.83 |
| 4/09/25 | 9824 MBitNow QR P2P IB TESTER 0088 QR125466217279MB 'fnx 9811022 | 2.00 | | 1,007,052.83 |
| 4/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2280 | 10.00 | | 1,007,042.83 |
| 4/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2444 | 10.00 | | 1,007,032.83 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0088 Fund Transfer Hd 9811001 | 1.00 | | 1,007,031.83 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2274 | 10.00 | | 1,007,021.83 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0088 Fund Transfer Hd 9811001 | 1.00 | | 1,007,020.83 |



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| TARIKH DATE | KETERANGAN DESCRIPTION | DEBIT DEBIT RM | KREDIT CREDIT RM | BAKI BALANCE RM |
|----------------|---|----------------------|------------------------|-----------------------|
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2679 | 10.00 | | 1,007,010.83 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0088 Fund Transfer Hd 9811012 | 1.00 | | 1,007,009.83 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2804 | 10.00 | | 1,006,999.83 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0088 Fund Transfer Hd 9811003 | 1.00 | | 1,006,998.83 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0088 Fund Transfer Hd 9811003 | 1.00 | | 1,006,997.83 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2277 | 10.00 | | 1,006,987.83 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2984 | 10.00 | | 1,006,977.83 |



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| TARIKH DATE | KETERANGAN DESCRIPTION | DEBIT DEBIT RM | KREDIT CREDIT RM | BAKI BALANCE RM |
|----------------|---|----------------------|------------------------|-----------------------|
| 23/09/25 | 9925 MB DuitNow IB TESTER 0088 Fund Transfer Hd 9811004 | 1.00 | | 1,006,976.83 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2004 | 10.00 | | 1,006,966.83 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0088 Fund Transfer Hd 9811002 | 1.00 | | 1,006,965.83 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2149 | 10.00 | | 1,006,955.83 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0088 Fund Transfer Hd 9811002 | 1.00 | | 1,006,954.83 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0088 Fund Transfer Hd 9811014 | 1.00 | | 1,006,953.83 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2938 | 10.00 | | 1,006,943.83 |



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AKAUN SIMPANAN / SAVINGS ACCOUNT

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| TARIKH DATE | KETERANGAN DESCRIPTION | DEBIT DEBIT RM | KREDIT CREDIT RM | BAKI BALANCE RM |
|----------------|---|----------------------|------------------------|-----------------------|
| 23/09/25 | 9925 MB DuitNow IB TESTER 0088 Fund Transfer Hd 9811008 | 1.00 | | 1,006,942.83 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0088 Fund Transfer Hd 9811004 | 1.00 | | 1,006,941.83 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2144 | 10.00 | | 1,006,931.83 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0088 Fund Transfer Hd 9811035 | 1.00 | | 1,006,930.83 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2324 | 10.00 | | 1,006,920.83 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2449 | 10.00 | | 1,006,910.83 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2574 | 10.00 | | 1,006,900.83 |



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| TARIKH DATE | KETERANGAN DESCRIPTION | DEBIT DEBIT RM | KREDIT CREDIT RM | BAKI BALANCE RM |
|----------------|---|----------------------|------------------------|-----------------------|
| 24/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2499 | 10.00 | | 1,006,890.83 |
| 24/09/25 | 9925 MB DuitNow IB TESTER 0088 Fund Transfer Hd 9811003 | 1.00 | | 1,006,889.83 |
| 24/09/25 | 9925 MB DuitNow IB TESTER 0088 Fund Transfer Hd 9811009 | 1.00 | | 1,006,888.83 |
| 24/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2766 | 10.00 | | 1,006,878.83 |
| 24/09/25 | 9925 MB DuitNow IB TESTER 0088 Fund Transfer Hd 9811008 | 1.00 | | 1,006,877.83 |
| 24/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2684 | 10.00 | | 1,006,867.83 |
| 24/09/25 | 9925 MB DuitNow IB TESTER 0088 Fund Transfer Hd 9811002 | 1.00 | | 1,006,866.83 |



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|----------------|---|----------------------|------------------------|-----------------------|
| 24/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2614 | 10.00 | | 1,006,856.83 |
| 24/09/25 | 9925 MB DuitNow IB TESTER 0088 Fund Transfer Hd 9811001 | 1.00 | | 1,006,855.83 |
| 24/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2744 | 10.00 | | 1,006,845.83 |
| 30/09/25 | 0160 PROFIT PAID | | 662.13 | 1,007,507.96 |

RINGKASAN AKAUN / SUMMARY OF ACCOUNT

| | | |
|-----------------|----|--------------|
| TOTAL DEBIT | 66 | 326.00 |
| TOTAL CREDIT | 3 | 2,029.28 |
| MONTHLY AVERAGE | | 1,006,988.80 |

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