



IB TESTER 0073
MENARA BANK ISLAM NO
A LUMPUR

TARIKH PENYATA
STATEMENT DATE

30/09/25

HALAMAN

PAGE

1 of 15

NOMBOR AKAUN

ACCOUNT NO

12038028118103

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			1,005,800.83
1/07/25	9925 MB DuitNow IB TESTER 0073 Fund Transfer Hd 9811006	1.00		1,005,799.83
1/07/25	9926 MB DuitNow Reversal IB TESTER 0073 Fund Transfer Hd 9811003		1.00	1,005,800.83
1/07/25	9824 MBitNow QR P2P IB TESTER 0073 QR445871361617MB 'fnx 9811007	2.00		1,005,798.83
1/07/25	9925 MB DuitNow IB TESTER 0073 Fund Transfer Hd 9811011	1.00		1,005,797.83
1/07/25	9926 MB DuitNow Reversal IB TESTER 0073 Fund Transfer Hd 9811005		1.00	1,005,798.83
1/07/25	9824 MBitNow QR P2P IB TESTER 0073 QR847157145250MB 'fnx 9811011	2.00		1,005,796.83
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2394	10.00		1,005,786.83



IB TESTER 0073
MENARA BANK ISLAM NO
A LUMPUR

TARIKH PENYATA
STATEMENT DATE

30/09/25

HALAMAN

PAGE

2 of 15

NOMBOR AKAUN

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12038028118103

CAWANGAN

BRANCH

SHAH ALAM

PENYATA AKAUN / ACCOUNT STATEMENT

AKAUN SIMPANAN / SAVINGS ACCOUNT

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

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TARIKH DATE	KETERANGAN DESCRIPTION	DEBIT DEBIT RM	KREDIT CREDIT RM	BAKI BALANCE RM
1/07/25	9925 MB DuitNow IB TESTER 0073 Fund Transfer Hd 9811006	1.00		1,005,785.83
1/07/25	9926 MB DuitNow Reversal IB TESTER 0073 Fund Transfer Hd 9811011		1.00	1,005,786.83
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2966	10.00		1,005,776.83
1/07/25	9926 MB DuitNow Reversal IB TESTER 0073 Fund Transfer Hd 9811012		1.00	1,005,777.83
1/07/25	9925 MB DuitNow IB TESTER 0073 Fund Transfer Hd 9811004	1.00		1,005,776.83
1/07/25	9824 MBitNow QR P2P IB TESTER 0073 QR017849498635MB 'fnx 9811016	2.00		1,005,774.83
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2148	10.00		1,005,764.83



IB TESTER 0073
MENARA BANK ISLAM NO
A LUMPUR

TARIKH PENYATA
STATEMENT DATE

30/09/25

HALAMAN

PAGE

3 of 15

NOMBOR AKAUN

ACCOUNT NO

12038028118103

CAWANGAN

BRANCH

SHAH ALAM

PENYATA AKAUN / ACCOUNT STATEMENT

AKAUN SIMPANAN / SAVINGS ACCOUNT

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TARIKH DATE	KETERANGAN DESCRIPTION	DEBIT DEBIT RM	KREDIT CREDIT RM	BAKI BALANCE RM
1/07/25	9925 MB DuitNow IB TESTER 0073 Fund Transfer Hd 9811006	1.00		1,005,763.83
1/07/25	9926 MB DuitNow Reversal IB TESTER 0073 Fund Transfer Hd 9811027		1.00	1,005,764.83
1/07/25	9824 MBitNow QR P2P IB TESTER 0073 QR225875218219MB 'fnx 9811054	2.00		1,005,762.83
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2904	10.00		1,005,752.83
31/07/25	0160 PROFIT PAID		683.36	1,006,436.19
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2358	10.00		1,006,426.19
1/08/25	9925 MB DuitNow IB TESTER 0073 Fund Transfer Hd 9811001	1.00		1,006,425.19
1/08/25	9925 MB DuitNow IB TESTER 0073 Fund Transfer Hd 9811010	1.00		1,006,424.19



IB TESTER 0073
MENARA BANK ISLAM NO
A LUMPUR

TARIKH PENYATA
STATEMENT DATE

30/09/25

HALAMAN

PAGE

4 of 15

NOMBOR AKAUN

ACCOUNT NO

12038028118103

CAWANGAN

BRANCH

SHAH ALAM

PENYATA AKAUN / ACCOUNT STATEMENT

AKAUN SIMPANAN / SAVINGS ACCOUNT

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TARIKH DATE	KETERANGAN DESCRIPTION	DEBIT DEBIT RM	KREDIT CREDIT RM	BAKI BALANCE RM
1/08/25	9824 MBitNow QR P2P IB TESTER 0073 QR909423801940MB 'fnx 9811014	2.00		1,006,422.19
1/08/25	9925 MB DuitNow IB TESTER 0073 Fund Transfer Hd 9811005	1.00		1,006,421.19
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2417	10.00		1,006,411.19
1/08/25	9925 MB DuitNow IB TESTER 0073 Fund Transfer Hd 9811001	1.00		1,006,410.19
1/08/25	9926 MB DuitNow Reversal IB TESTER 0073 Fund Transfer Hd 9811009		1.00	1,006,411.19
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2007	10.00		1,006,401.19
1/08/25	9824 MBitNow QR P2P IB TESTER 0073 QR733954549982MB 'fnx 9811026	2.00		1,006,399.19



IB TESTER 0073
MENARA BANK ISLAM NO
A LUMPUR

TARIKH PENYATA
STATEMENT DATE

30/09/25

HALAMAN

PAGE

5 of 15

NOMBOR AKAUN

ACCOUNT NO

12038028118103

CAWANGAN

BRANCH

SHAH ALAM

PENYATA AKAUN / ACCOUNT STATEMENT

AKAUN SIMPANAN / SAVINGS ACCOUNT

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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 EFO2408	10.00		1,006,389.19
2/08/25	9894 INWARD TRANSFER REV MISS YASMIN BC Credit Reversal MISS YASMIN BC XRPP005		1.00	1,006,390.19
31/08/25	0160 PROFIT PAID		683.79	1,007,073.98
4/09/25	9925 MB DuitNow IB TESTER 0073 Fund Transfer Hd 9811001	1.00		1,007,072.98
4/09/25	9926 MB DuitNow Reversal IB TESTER 0073 Fund Transfer Hd 9811003		1.00	1,007,073.98
4/09/25	9824 MBitNow QR P2P IB TESTER 0073 QR564012171289MB 'fnx 9811009	2.00		1,007,071.98
4/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2325	10.00		1,007,061.98
4/09/25	9925 MB DuitNow IB TESTER 0073 Fund Transfer Hd 9811010	1.00		1,007,060.98



IB TESTER 0073
MENARA BANK ISLAM NO
A LUMPUR

TARIKH PENYATA
STATEMENT DATE

30/09/25

HALAMAN

PAGE

6 of 15

NOMBOR AKAUN

ACCOUNT NO

12038028118103

CAWANGAN

BRANCH

SHAH ALAM

PENYATA AKAUN / ACCOUNT STATEMENT

AKAUN SIMPANAN / SAVINGS ACCOUNT

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TARIKH DATE	KETERANGAN DESCRIPTION	DEBIT DEBIT RM	KREDIT CREDIT RM	BAKI BALANCE RM
4/09/25	9926 MB DuitNow Reversal IB TESTER 0073 Fund Transfer Hd 9811004		1.00	1,007,061.98
4/09/25	9824 MBitNow QR P2P IB TESTER 0073 QR112949848555MB 'fnx 9811010	2.00		1,007,059.98
4/09/25	9925 MB DuitNow IB TESTER 0073 Fund Transfer Hd 9811004	1.00		1,007,058.98
4/09/25	9926 MB DuitNow Reversal IB TESTER 0073 Fund Transfer Hd 9811008		1.00	1,007,059.98
4/09/25	9925 MB DuitNow IB TESTER 0073 Fund Transfer Hd 9811003	1.00		1,007,058.98
4/09/25	9926 MB DuitNow Reversal IB TESTER 0073 Fund Transfer Hd 9811016		1.00	1,007,059.98
4/09/25	9824 MBitNow QR P2P IB TESTER 0073 QR630651739862MB 'fnx 9811022	2.00		1,007,057.98



IB TESTER 0073
MENARA BANK ISLAM NO
A LUMPUR

TARIKH PENYATA
STATEMENT DATE

30/09/25

HALAMAN

PAGE

7 of 15

NOMBOR AKAUN

ACCOUNT NO

12038028118103

CAWANGAN

BRANCH

SHAH ALAM

PENYATA AKAUN / ACCOUNT STATEMENT

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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 0073 Fund Transfer Hd 9811014	1.00		1,007,056.98
4/09/25	9926 MB DuitNow Reversal IB TESTER 0073 Fund Transfer Hd 9811014		1.00	1,007,057.98
4/09/25	9824 MBitNow QR P2P IB TESTER 0073 QR443438802468MB 'fnx 9811025	2.00		1,007,055.98
4/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2862	10.00		1,007,045.98
23/09/25	9925 MB DuitNow IB TESTER 0073 Fund Transfer Hd 9811004	1.00		1,007,044.98
23/09/25	9926 MB DuitNow Reversal IB TESTER 0073 Fund Transfer Hd 9811002		1.00	1,007,045.98
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2141	10.00		1,007,035.98



IB TESTER 0073
MENARA BANK ISLAM NO
A LUMPUR

TARIKH PENYATA
STATEMENT DATE

30/09/25

HALAMAN

PAGE

8 of 15

NOMBOR AKAUN

ACCOUNT NO

12038028118103

CAWANGAN

BRANCH

SHAH ALAM

PENYATA AKAUN / ACCOUNT STATEMENT

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 0073 Fund Transfer Hd 9811016	1.00		1,007,034.98
23/09/25	9926 MB DuitNow Reversal IB TESTER 0073 Fund Transfer Hd 9811014		1.00	1,007,035.98
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2120	10.00		1,007,025.98
23/09/25	9925 MB DuitNow IB TESTER 0073 Fund Transfer Hd 9811020	1.00		1,007,024.98
23/09/25	9926 MB DuitNow Reversal IB TESTER 0073 Fund Transfer Hd 9811022		1.00	1,007,025.98
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2955	10.00		1,007,015.98
23/09/25	9925 MB DuitNow IB TESTER 0073 Fund Transfer Hd 9811011	1.00		1,007,014.98



IB TESTER 0073
MENARA BANK ISLAM NO
A LUMPUR

TARIKH PENYATA
STATEMENT DATE

30/09/25

HALAMAN

PAGE

9 of 15

NOMBOR AKAUN

ACCOUNT NO

12038028118103

CAWANGAN

BRANCH

SHAH ALAM

PENYATA AKAUN / ACCOUNT STATEMENT

AKAUN SIMPANAN / SAVINGS ACCOUNT

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TARIKH DATE	KETERANGAN DESCRIPTION	DEBIT DEBIT RM	KREDIT CREDIT RM	BAKI BALANCE RM
23/09/25	9926 MB DuitNow Reversal IB TESTER 0073 Fund Transfer Hd 9811037		1.00	1,007,015.98
23/09/25	9925 MB DuitNow IB TESTER 0073 Fund Transfer Hd 9811009	1.00		1,007,014.98
23/09/25	9926 MB DuitNow Reversal IB TESTER 0073 Fund Transfer Hd 9811038		1.00	1,007,015.98
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2241	10.00		1,007,005.98
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2244	10.00		1,006,995.98
23/09/25	9925 MB DuitNow IB TESTER 0073 Fund Transfer Hd 9811001	1.00		1,006,994.98
23/09/25	9926 MB DuitNow Reversal IB TESTER 0073 Fund Transfer Hd 9811069		1.00	1,006,995.98



IB TESTER 0073
MENARA BANK ISLAM NO
A LUMPUR

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

30/09/25

10 of 15

12038028118103

SHAH ALAM

PENYATA AKAUN / ACCOUNT STATEMENT

AKAUN SIMPANAN / SAVINGS ACCOUNT

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

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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 EFO2408	10.00		1,006,985.98
23/09/25	9925 MB DuitNow IB TESTER 0073 Fund Transfer Hd 9811007	1.00		1,006,984.98
23/09/25	9926 MB DuitNow Reversal IB TESTER 0073 Fund Transfer Hd 9811078		1.00	1,006,985.98
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2284	10.00		1,006,975.98
23/09/25	9925 MB DuitNow IB TESTER 0073 Fund Transfer Hd 9811006	1.00		1,006,974.98
23/09/25	9926 MB DuitNow Reversal IB TESTER 0073 Fund Transfer Hd 9811076		1.00	1,006,975.98
23/09/25	9925 MB DuitNow IB TESTER 0073 Fund Transfer Hd 9811001	1.00		1,006,974.98



IB TESTER 0073
MENARA BANK ISLAM NO
A LUMPUR

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

30/09/25

11 of 15

12038028118103

SHAH ALAM

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TARIKH DATE	KETERANGAN DESCRIPTION	DEBIT DEBIT RM	KREDIT CREDIT RM	BAKI BALANCE RM
23/09/25	9926 MB DuitNow Reversal IB TESTER 0073 Fund Transfer Hd 9811110		1.00	1,006,975.98
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2754	10.00		1,006,965.98
23/09/25	9925 MB DuitNow IB TESTER 0073 Fund Transfer Hd 9811005	1.00		1,006,964.98
23/09/25	9926 MB DuitNow Reversal IB TESTER 0073 Fund Transfer Hd 9811105		1.00	1,006,965.98
23/09/25	9925 MB DuitNow IB TESTER 0073 Fund Transfer Hd 9811003	1.00		1,006,964.98
23/09/25	9926 MB DuitNow Reversal IB TESTER 0073 Fund Transfer Hd 9811094		1.00	1,006,965.98
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2668	10.00		1,006,955.98



IB TESTER 0073
MENARA BANK ISLAM NO
A LUMPUR

TARIKH PENYATA
STATEMENT DATE

30/09/25

HALAMAN

PAGE

12 of 15

NOMBOR AKAUN

ACCOUNT NO

12038028118103

CAWANGAN

BRANCH

SHAH ALAM

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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 0073 Fund Transfer Hd 9811009	1.00		1,006,954.98
23/09/25	9926 MB DuitNow Reversal IB TESTER 0073 Fund Transfer Hd 9811133		1.00	1,006,955.98
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2182	10.00		1,006,945.98
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2642	10.00		1,006,935.98
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2488	10.00		1,006,925.98
24/09/25	9925 MB DuitNow IB TESTER 0073 Fund Transfer Hd 9811001	1.00		1,006,924.98
24/09/25	9926 MB DuitNow Reversal IB TESTER 0073 Fund Transfer Hd 9811002		1.00	1,006,925.98



IB TESTER 0073
MENARA BANK ISLAM NO
A LUMPUR

TARIKH PENYATA
STATEMENT DATE

30/09/25

HALAMAN

PAGE

13 of 15

NOMBOR AKAUN

ACCOUNT NO

12038028118103

CAWANGAN

BRANCH

SHAH ALAM

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TARIKH DATE	KETERANGAN DESCRIPTION	DEBIT DEBIT RM	KREDIT CREDIT RM	BAKI BALANCE RM
24/09/25	9925 MB DuitNow IB TESTER 0073 Fund Transfer Hd 9811006	1.00		1,006,924.98
24/09/25	9926 MB DuitNow Reversal IB TESTER 0073 Fund Transfer Hd 9811003		1.00	1,006,925.98
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2574	10.00		1,006,915.98
24/09/25	9925 MB DuitNow IB TESTER 0073 Fund Transfer Hd 9811001	1.00		1,006,914.98
24/09/25	9926 MB DuitNow Reversal IB TESTER 0073 Fund Transfer Hd 9811040		1.00	1,006,915.98
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2449	10.00		1,006,905.98
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2141	10.00		1,006,895.98



IB TESTER 0073
MENARA BANK ISLAM NO
A LUMPUR

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

30/09/25

14 of 15

12038028118103

SHAH ALAM

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AKAUN SIMPANAN / SAVINGS ACCOUNT

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24/09/25	9925 MB DuitNow IB TESTER 0073 Fund Transfer Hd 9811009	1.00		1,006,894.98
24/09/25	9925 MB DuitNow IB TESTER 0073 Fund Transfer Hd 9811001	1.00		1,006,893.98
24/09/25	9926 MB DuitNow Reversal IB TESTER 0073 Fund Transfer Hd 9811036		1.00	1,006,894.98
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2695	10.00		1,006,884.98
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2984	10.00		1,006,874.98
30/09/25	0160 PROFIT PAID		662.14	1,007,537.12



IB TESTER 0073
MENARA BANK ISLAM NO
A LUMPUR

TARIKH PENYATA
STATEMENT DATE

30/09/25

HALAMAN

PAGE

15 of 15

NOMBOR AKAUN

ACCOUNT NO

12038028118103

CAWANGAN

BRANCH

SHAH ALAM

PENYATA AKAUN / ACCOUNT STATEMENT

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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