



IB TESTER 0042  
MENARA BANK ISLAM NO  
A LUMPUR

**TARIKH PENYATA**  
**STATEMENT DATE**  
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**12038028117797**

**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   |                      |                        | 1,005,664.73          |
| 1/07/25        | 9925 MB DuitNow<br>IB TESTER 0042<br>Fund Transfer<br>Hd<br>9811002                                     | 1.00                 |                        | 1,005,663.73          |
| 1/07/25        | 9926 MB DuitNow Reversal<br>IB TESTER 0042<br>Fund Transfer<br>Hd<br>9811001                            |                      | 1.00                   | 1,005,664.73          |
| 1/07/25        | 9925 MB DuitNow<br>IB TESTER 0042<br>Fund Transfer<br>Hd<br>9811001                                     | 1.00                 |                        | 1,005,663.73          |
| 1/07/25        | 9926 MB DuitNow Reversal<br>IB TESTER 0042<br>Fund Transfer<br>Hd<br>9811002                            |                      | 1.00                   | 1,005,664.73          |
| 1/07/25        | 9824 MBitNow QR P2P<br>IB TESTER 0042<br>QR953160028639MB<br>'fnx<br>9811005                            | 2.00                 |                        | 1,005,662.73          |
| 1/07/25        | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2072 | 10.00                |                        | 1,005,652.73          |
| 1/07/25        | 9925 MB DuitNow<br>IB TESTER 0042<br>Fund Transfer<br>Hd<br>9811009                                     | 1.00                 |                        | 1,005,651.73          |



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|----------------|---|----------------------|------------------------|-----------------------|
| 1/07/25        | 9926 MB DuitNow Reversal<br>IB TESTER 0042<br>Fund Transfer<br>Hd<br>9811003                            |                      | 1.00                   | 1,005,652.73          |
| 1/07/25        | 9824 MBitNow QR P2P<br>IB TESTER 0042<br>QR223921996857MB<br>'fnx<br>9811007                            | 2.00                 |                        | 1,005,650.73          |
| 1/07/25        | 9925 MB DuitNow<br>IB TESTER 0042<br>Fund Transfer<br>Hd<br>9811001                                     | 1.00                 |                        | 1,005,649.73          |
| 1/07/25        | 9926 MB DuitNow Reversal<br>IB TESTER 0042<br>Fund Transfer<br>Hd<br>9811008                            |                      | 1.00                   | 1,005,650.73          |
| 1/07/25        | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2841 | 10.00                |                        | 1,005,640.73          |
| 1/07/25        | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2842 | 10.00                |                        | 1,005,630.73          |
| 1/07/25        | 9925 MB DuitNow<br>IB TESTER 0042<br>Fund Transfer<br>Hd<br>9811004                                     | 1.00                 |                        | 1,005,629.73          |



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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 0042<br>Fund Transfer<br>Hd<br>9811007                            |                      | 1.00                   | 1,005,630.73          |
| 1/07/25        | 9824 MBitNow QR P2P<br>IB TESTER 0042<br>QR662551915240MB<br>'fnx<br>9811018                            | 2.00                 |                        | 1,005,628.73          |
| 1/07/25        | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2514 | 10.00                |                        | 1,005,618.73          |
| 1/07/25        | 9925 MB DuitNow<br>IB TESTER 0042<br>Fund Transfer<br>Hd<br>9811002                                     | 1.00                 |                        | 1,005,617.73          |
| 1/07/25        | 9926 MB DuitNow Reversal<br>IB TESTER 0042<br>Fund Transfer<br>Hd<br>9811027                            |                      | 1.00                   | 1,005,618.73          |
| 1/07/25        | 9925 MB DuitNow<br>IB TESTER 0042<br>Fund Transfer<br>Hd<br>9811001                                     | 1.00                 |                        | 1,005,617.73          |
| 1/07/25        | 9926 MB DuitNow Reversal<br>IB TESTER 0042<br>Fund Transfer<br>Hd<br>9811047                            |                      | 1.00                   | 1,005,618.73          |



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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        | 9925 MB DuitNow<br>IB TESTER 0042<br>Fund Transfer<br>Hd<br>9811002                                     | 1.00                 |                        | 1,005,617.73          |
| 1/07/25        | 9926 MB DuitNow Reversal<br>IB TESTER 0042<br>Fund Transfer<br>Hd<br>9811059                            |                      | 1.00                   | 1,005,618.73          |
| 1/07/25        | 9824 MBitNow QR P2P<br>IB TESTER 0042<br>QR838693391494MB<br>'fnx<br>9811077                            | 2.00                 |                        | 1,005,616.73          |
| 1/07/25        | 9925 MB DuitNow<br>IB TESTER 0042<br>Fund Transfer<br>Hd<br>9811015                                     | 1.00                 |                        | 1,005,615.73          |
| 1/07/25        | 9926 MB DuitNow Reversal<br>IB TESTER 0042<br>Fund Transfer<br>Hd<br>9811071                            |                      | 1.00                   | 1,005,616.73          |
| 1/07/25        | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2681 | 10.00                |                        | 1,005,606.73          |
| 31/07/25       | 0160 PROFIT PAID  |                      | 683.26                 | 1,006,289.99          |
| 1/08/25        | 9925 MB DuitNow<br>IB TESTER 0042<br>Fund Transfer<br>Hd<br>9811001                                     | 1.00                 |                        | 1,006,288.99          |



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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 0042<br>Fund Transfer<br>Hd<br>9811004                                     | 1.00                 |                        | 1,006,287.99          |
| 1/08/25        | 9926 MB DuitNow Reversal<br>IB TESTER 0042<br>Fund Transfer<br>Hd<br>9811001                            |                      | 1.00                   | 1,006,288.99          |
| 1/08/25        | 9824 MBitNow QR P2P<br>IB TESTER 0042<br>QR050678064681MB<br>'fnx<br>9811005                            | 2.00                 |                        | 1,006,286.99          |
| 1/08/25        | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2024 | 10.00                |                        | 1,006,276.99          |
| 1/08/25        | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2547 | 10.00                |                        | 1,006,266.99          |
| 1/08/25        | 9925 MB DuitNow<br>IB TESTER 0042<br>Fund Transfer<br>Hd<br>9811007                                     | 1.00                 |                        | 1,006,265.99          |
| 1/08/25        | 9925 MB DuitNow<br>IB TESTER 0042<br>Fund Transfer<br>Hd<br>9811001                                     | 1.00                 |                        | 1,006,264.99          |



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AKAUN SIMPANAN / SAVINGS ACCOUNT

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|----------------|---|----------------------|------------------------|-----------------------|
| 1/08/25        | 9824 MBitNow QR P2P<br>IB TESTER 0042<br>QR327731315127MB<br>'fnx<br>9811017                                    | 2.00                 |                        | 1,006,262.99          |
| 1/08/25        | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2449         | 10.00                |                        | 1,006,252.99          |
| 2/08/25        | 9894 INWARD TRANSFER REV<br>CRM MBI 1 OPA CRM MBI 1 O14MY<br>Credit Reversal<br>CRM MBI 1 OPA CRM MB<br>XRPP001 |                      | 1.00                   | 1,006,253.99          |
| 31/08/25       | 0160 PROFIT PAID  |                      | 683.70                 | 1,006,937.69          |
| 4/09/25        | 9925 MB DuitNow<br>IB TESTER 0042<br>Fund Transfer<br>Hd<br>9811003   | 1.00                 |                        | 1,006,936.69          |
| 4/09/25        | 9926 MB DuitNow Reversal<br>IB TESTER 0042<br>Fund Transfer<br>Hd<br>9811002                                    |                      | 1.00                   | 1,006,937.69          |
| 4/09/25        | 9824 MBitNow QR P2P<br>IB TESTER 0042<br>QR120437283826MB<br>'fnx<br>9811007                                    | 2.00                 |                        | 1,006,935.69          |
| 4/09/25        | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2645         | 10.00                |                        | 1,006,925.69          |



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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 0042<br>Fund Transfer<br>Hd<br>9811005                                     | 1.00                 |                        | 1,006,924.69          |
| 4/09/25        | 9926 MB DuitNow Reversal<br>IB TESTER 0042<br>Fund Transfer<br>Hd<br>9811005                            |                      | 1.00                   | 1,006,925.69          |
| 4/09/25        | 9824 MBitNow QR P2P<br>IB TESTER 0042<br>QR680389094704MB<br>'fnx<br>9811013                            | 2.00                 |                        | 1,006,923.69          |
| 4/09/25        | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2374 | 10.00                |                        | 1,006,913.69          |
| 4/09/25        | 9925 MB DuitNow<br>IB TESTER 0042<br>Fund Transfer<br>Hd<br>9811003                                     | 1.00                 |                        | 1,006,912.69          |
| 4/09/25        | 9926 MB DuitNow Reversal<br>IB TESTER 0042<br>Fund Transfer<br>Hd<br>9811005                            |                      | 1.00                   | 1,006,913.69          |
| 4/09/25        | 9925 MB DuitNow<br>IB TESTER 0042<br>Fund Transfer<br>Hd<br>9811008                                     | 1.00                 |                        | 1,006,912.69          |



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|----------------|---|----------------------|------------------------|-----------------------|
| 4/09/25        | 9926 MB DuitNow Reversal<br>IB TESTER 0042<br>Fund Transfer<br>Hd<br>9811009                            |                      | 1.00                   | 1,006,913.69          |
| 4/09/25        | 9824 MBitNow QR P2P<br>IB TESTER 0042<br>QR507104370082MB<br>'fnx<br>9811014                            | 2.00                 |                        | 1,006,911.69          |
| 4/09/25        | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2247 | 10.00                |                        | 1,006,901.69          |
| 4/09/25        | 9925 MB DuitNow<br>IB TESTER 0042<br>Fund Transfer<br>Hd<br>9811001                                     | 1.00                 |                        | 1,006,900.69          |
| 4/09/25        | 9926 MB DuitNow Reversal<br>IB TESTER 0042<br>Fund Transfer<br>Hd<br>9811013                            |                      | 1.00                   | 1,006,901.69          |
| 4/09/25        | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2594 | 10.00                |                        | 1,006,891.69          |
| 4/09/25        | 9925 MB DuitNow<br>IB TESTER 0042<br>Fund Transfer<br>Hd<br>9811004                                     | 1.00                 |                        | 1,006,890.69          |





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|----------------|---|----------------------|------------------------|-----------------------|
| 4/09/25        | 9926 MB DuitNow Reversal<br>IB TESTER 0042<br>Fund Transfer<br>Hd<br>9811012                            |                      | 1.00                   | 1,006,891.69          |
| 23/09/25       | 9925 MB DuitNow<br>IB TESTER 0042<br>Fund Transfer<br>Hd<br>9811003                                     | 1.00                 |                        | 1,006,890.69          |
| 23/09/25       | 9926 MB DuitNow Reversal<br>IB TESTER 0042<br>Fund Transfer<br>Hd<br>9811001                            |                      | 1.00                   | 1,006,891.69          |
| 23/09/25       | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2285 | 10.00                |                        | 1,006,881.69          |
| 23/09/25       | 9925 MB DuitNow<br>IB TESTER 0042<br>Fund Transfer<br>Hd<br>9811015                                     | 1.00                 |                        | 1,006,880.69          |
| 23/09/25       | 9926 MB DuitNow Reversal<br>IB TESTER 0042<br>Fund Transfer<br>Hd<br>9811008                            |                      | 1.00                   | 1,006,881.69          |
| 23/09/25       | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2749 | 10.00                |                        | 1,006,871.69          |



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| 23/09/25       | 9925 MB DuitNow<br>IB TESTER 0042<br>Fund Transfer<br>Hd<br>9811004                                     | 1.00                 |                        | 1,006,870.69          |
| 23/09/25       | 9926 MB DuitNow Reversal<br>IB TESTER 0042<br>Fund Transfer<br>Hd<br>9811019                            |                      | 1.00                   | 1,006,871.69          |
| 23/09/25       | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2594 | 10.00                |                        | 1,006,861.69          |
| 23/09/25       | 9925 MB DuitNow<br>IB TESTER 0042<br>Fund Transfer<br>Hd<br>9811014                                     | 1.00                 |                        | 1,006,860.69          |
| 23/09/25       | 9926 MB DuitNow Reversal<br>IB TESTER 0042<br>Fund Transfer<br>Hd<br>9811037                            |                      | 1.00                   | 1,006,861.69          |
| 23/09/25       | 9925 MB DuitNow<br>IB TESTER 0042<br>Fund Transfer<br>Hd<br>9811004                                     | 1.00                 |                        | 1,006,860.69          |
| 23/09/25       | 9926 MB DuitNow Reversal<br>IB TESTER 0042<br>Fund Transfer<br>Hd<br>9811049                            |                      | 1.00                   | 1,006,861.69          |



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| 23/09/25       | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2967 | 10.00                |                        | 1,006,851.69          |
| 23/09/25       | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2435 | 10.00                |                        | 1,006,841.69          |
| 23/09/25       | 9925 MB DuitNow<br>IB TESTER 0042<br>Fund Transfer<br>Hd<br>9811008                                     | 1.00                 |                        | 1,006,840.69          |
| 23/09/25       | 9926 MB DuitNow Reversal<br>IB TESTER 0042<br>Fund Transfer<br>Hd<br>9811057                            |                      | 1.00                   | 1,006,841.69          |
| 23/09/25       | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2543 | 10.00                |                        | 1,006,831.69          |
| 23/09/25       | 9925 MB DuitNow<br>IB TESTER 0042<br>Fund Transfer<br>Hd<br>9811001                                     | 1.00                 |                        | 1,006,830.69          |
| 23/09/25       | 9926 MB DuitNow Reversal<br>IB TESTER 0042<br>Fund Transfer<br>Hd<br>9811066                            |                      | 1.00                   | 1,006,831.69          |



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**ACCOUNT NO**

**12038028117797**

**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<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>EFO2993 | 10.00                |                        | 1,006,821.69          |
| 23/09/25       | 9925 MB DuitNow<br>IB TESTER 0042<br>Fund Transfer<br>Hd<br>9811004                                     | 1.00                 |                        | 1,006,820.69          |
| 23/09/25       | 9926 MB DuitNow Reversal<br>IB TESTER 0042<br>Fund Transfer<br>Hd<br>9811090                            |                      | 1.00                   | 1,006,821.69          |
| 23/09/25       | 9925 MB DuitNow<br>IB TESTER 0042<br>Fund Transfer<br>Hd<br>9811003                                     | 1.00                 |                        | 1,006,820.69          |
| 23/09/25       | 9926 MB DuitNow Reversal<br>IB TESTER 0042<br>Fund Transfer<br>Hd<br>9811093                            |                      | 1.00                   | 1,006,821.69          |
| 23/09/25       | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2445 | 10.00                |                        | 1,006,811.69          |
| 23/09/25       | 9925 MB DuitNow<br>IB TESTER 0042<br>Fund Transfer<br>Hd<br>9811003                                     | 1.00                 |                        | 1,006,810.69          |



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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       | 9926 MB DuitNow Reversal<br>IB TESTER 0042<br>Fund Transfer<br>Hd<br>9811102                            |                      | 1.00                   | 1,006,811.69          |
| 23/09/25       | 9925 MB DuitNow<br>IB TESTER 0042<br>Fund Transfer<br>Hd<br>9811011                                     | 1.00                 |                        | 1,006,810.69          |
| 23/09/25       | 9926 MB DuitNow Reversal<br>IB TESTER 0042<br>Fund Transfer<br>Hd<br>9811107                            |                      | 1.00                   | 1,006,811.69          |
| 23/09/25       | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2408 | 10.00                |                        | 1,006,801.69          |
| 23/09/25       | 9925 MB DuitNow<br>IB TESTER 0042<br>Fund Transfer<br>Hd<br>9811008                                     | 1.00                 |                        | 1,006,800.69          |
| 23/09/25       | 9926 MB DuitNow Reversal<br>IB TESTER 0042<br>Fund Transfer<br>Hd<br>9811113                            |                      | 1.00                   | 1,006,801.69          |
| 23/09/25       | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2859 | 10.00                |                        | 1,006,791.69          |



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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>EFO2344 | 10.00                |                        | 1,006,781.69          |
| 23/09/25       | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2830 | 10.00                |                        | 1,006,771.69          |
| 23/09/25       | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2133 | 10.00                |                        | 1,006,761.69          |
| 24/09/25       | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2454 | 10.00                |                        | 1,006,751.69          |
| 24/09/25       | 9925 MB DuitNow<br>IB TESTER 0042<br>Fund Transfer<br>Hd<br>9811005                                     | 1.00                 |                        | 1,006,750.69          |
| 24/09/25       | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2954 | 10.00                |                        | 1,006,740.69          |
| 24/09/25       | 9926 MB DuitNow Reversal<br>IB TESTER 0042<br>Fund Transfer<br>Hd<br>9811003                            |                      | 1.00                   | 1,006,741.69          |



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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       | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2528 | 10.00                |                        | 1,006,731.69          |
| 24/09/25       | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2543 | 10.00                |                        | 1,006,721.69          |
| 24/09/25       | 9925 MB DuitNow<br>IB TESTER 0042<br>Fund Transfer<br>Hd<br>9811001                                     | 1.00                 |                        | 1,006,720.69          |
| 24/09/25       | 9926 MB DuitNow Reversal<br>IB TESTER 0042<br>Fund Transfer<br>Hd<br>9811029                            |                      | 1.00                   | 1,006,721.69          |
| 24/09/25       | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2634 | 10.00                |                        | 1,006,711.69          |
| 24/09/25       | 9925 MB DuitNow<br>IB TESTER 0042<br>Fund Transfer<br>Hd<br>9811006                                     | 1.00                 |                        | 1,006,710.69          |
| 24/09/25       | 9926 MB DuitNow Reversal<br>IB TESTER 0042<br>Fund Transfer<br>Hd<br>9811034                            |                      | 1.00                   | 1,006,711.69          |



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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 |
|----------------|---|----------------------|------------------------|-----------------------|
| 24/09/25       | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2147 | 10.00                |                        | 1,006,701.69          |
| 24/09/25       | 9925 MB DuitNow<br>IB TESTER 0042<br>Fund Transfer<br>Hd<br>9811005                                     | 1.00                 |                        | 1,006,700.69          |
| 24/09/25       | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2428 | 10.00                |                        | 1,006,690.69          |
| 24/09/25       | 9925 MB DuitNow<br>IB TESTER 0042<br>Fund Transfer<br>Hd<br>9811007                                     | 1.00                 |                        | 1,006,689.69          |
| 24/09/25       | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2443 | 10.00                |                        | 1,006,679.69          |
| 24/09/25       | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2593 | 10.00                |                        | 1,006,669.69          |
| 30/09/25       | 0160 PROFIT PAID  |                      | 662.03                 | 1,007,331.72          |





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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 |
|------------------|---------------------------|----------------------|------------------------|-----------------------|
|                  |                           |                      |                        |                       |
| 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)