



IB TESTER 0046
MENARA BANK ISLAM NO
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12038028117836

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 | | | 1,006,203.94 |
| 1/07/25 | 9824 MBitNow QR P2P IB TESTER 0046 QR201540306003MB 'fnx 9811006 | 2.00 | | 1,006,201.94 |
| 1/07/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2497 | 10.00 | | 1,006,191.94 |
| 1/07/25 | 9824 MBitNow QR P2P IB TESTER 0046 QR572080806315MB 'fnx 9811010 | 2.00 | | 1,006,189.94 |
| 1/07/25 | 9824 MBitNow QR P2P IB TESTER 0046 QR988199507654MB 'fnx 9811014 | 2.00 | | 1,006,187.94 |
| 1/07/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2635 | 10.00 | | 1,006,177.94 |
| 1/07/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2994 | 10.00 | | 1,006,167.94 |
| 1/07/25 | 9824 MBitNow QR P2P IB TESTER 0046 QR710556965191MB 'fnx 9811018 | 2.00 | | 1,006,165.94 |



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|----------------|---|----------------------|------------------------|-----------------------|
| 1/07/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2049 | 10.00 | | 1,006,155.94 |
| 31/07/25 | 0160 PROFIT PAID | | 683.63 | 1,006,839.57 |
| 1/08/25 | 9824 MBitNow QR P2P IB TESTER 0046 QR106367974728MB 'fnx 9811005 | 2.00 | | 1,006,837.57 |
| 1/08/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2476 | 10.00 | | 1,006,827.57 |
| 1/08/25 | 9824 MBitNow QR P2P IB TESTER 0046 QR467815800665MB 'fnx 9811008 | 2.00 | | 1,006,825.57 |
| 1/08/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2499 | 10.00 | | 1,006,815.57 |
| 1/08/25 | 9824 MBitNow QR P2P IB TESTER 0046 QR929289840666MB 'fnx 9811018 | 2.00 | | 1,006,813.57 |
| 1/08/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2024 | 10.00 | | 1,006,803.57 |



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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 0046 QR079591770746MB 'fnx 9811027 | 2.00 | | 1,006,801.57 |
| 1/08/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2869 | 10.00 | | 1,006,791.57 |
| 31/08/25 | 0160 PROFIT PAID | | 684.07 | 1,007,475.64 |
| 4/09/25 | 9824 MBitNow QR P2P IB TESTER 0046 QR088615437803MB 'fnx 9811003 | 2.00 | | 1,007,473.64 |
| 4/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2420 | 10.00 | | 1,007,463.64 |
| 4/09/25 | 9824 MBitNow QR P2P IB TESTER 0046 QR443074943940MB 'fnx 9811009 | 2.00 | | 1,007,461.64 |
| 4/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2840 | 10.00 | | 1,007,451.64 |
| 4/09/25 | 9824 MBitNow QR P2P IB TESTER 0046 QR865825760832MB 'fnx 9811019 | 2.00 | | 1,007,449.64 |



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| TARIKH DATE | KETERANGAN DESCRIPTION | DEBIT DEBIT RM | KREDIT CREDIT RM | BAKI BALANCE RM |
|----------------|---|----------------------|------------------------|-----------------------|
| 4/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2334 | 10.00 | | 1,007,439.64 |
| 4/09/25 | 9824 MBitNow QR P2P IB TESTER 0046 QR352568438417MB 'fnx 9811022 | 2.00 | | 1,007,437.64 |
| 4/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2157 | 10.00 | | 1,007,427.64 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0046 Fund Transfer Hd 9811003 | 1.00 | | 1,007,426.64 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2034 | 10.00 | | 1,007,416.64 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0046 Fund Transfer Hd 9811017 | 1.00 | | 1,007,415.64 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2094 | 10.00 | | 1,007,405.64 |



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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 0046 Fund Transfer Hd 9811001 | 1.00 | | 1,007,404.64 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2840 | 10.00 | | 1,007,394.64 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0046 Fund Transfer Hd 9811006 | 1.00 | | 1,007,393.64 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0046 Fund Transfer Hd 9811009 | 1.00 | | 1,007,392.64 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2840 | 10.00 | | 1,007,382.64 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2450 | 10.00 | | 1,007,372.64 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0046 Fund Transfer Hd 9811006 | 1.00 | | 1,007,371.64 |



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|----------------|---|----------------------|------------------------|-----------------------|
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2243 | 10.00 | | 1,007,361.64 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0046 Fund Transfer Hd 9811004 | 1.00 | | 1,007,360.64 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2279 | 10.00 | | 1,007,350.64 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0046 Fund Transfer Hd 9811001 | 1.00 | | 1,007,349.64 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0046 Fund Transfer Hd 9811004 | 1.00 | | 1,007,348.64 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2084 | 10.00 | | 1,007,338.64 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0046 Fund Transfer Hd 9811001 | 1.00 | | 1,007,337.64 |



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|----------------|---|----------------------|------------------------|-----------------------|
| 23/09/25 | 9925 MB DuitNow IB TESTER 0046 Fund Transfer Hd 9811001 | 1.00 | | 1,007,336.64 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2886 | 10.00 | | 1,007,326.64 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0046 Fund Transfer Hd 9811003 | 1.00 | | 1,007,325.64 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2473 | 10.00 | | 1,007,315.64 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2424 | 10.00 | | 1,007,305.64 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2716 | 10.00 | | 1,007,295.64 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2884 | 10.00 | | 1,007,285.64 |



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|----------------|---|----------------------|------------------------|-----------------------|
| 24/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2235 | 10.00 | | 1,007,275.64 |
| 24/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2409 | 10.00 | | 1,007,265.64 |
| 24/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2073 | 10.00 | | 1,007,255.64 |
| 24/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2734 | 10.00 | | 1,007,245.64 |
| 24/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2164 | 10.00 | | 1,007,235.64 |
| 24/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2571 | 10.00 | | 1,007,225.64 |
| 24/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2325 | 10.00 | | 1,007,215.64 |



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| 24/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2414 | 10.00 | | 1,007,205.64 |
| 30/09/25 | 0160 PROFIT PAID | | 662.38 | 1,007,868.02 |
| RINGKASAN AKAUN / SUMMARY OF ACCOUNT | | | | |
| TOTAL DEBIT | 57 | 366.00 | | |
| TOTAL CREDIT | 3 | 2,030.08 | | |
| MONTHLY AVERAGE | | 1,007,375.91 | | |
| 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