



IB TESTER 0472
MENARA BANK ISLAM NO
A LUMPUR

TARIKH PENYATA
STATEMENT DATE

30/09/25

HALAMAN

PAGE

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NOMBOR AKAUN

ACCOUNT NO

12038028122090

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 | | | 1,006,328.16 |
| 1/07/25 | 9925 MB DuitNow IB TESTER 0472 Fund Transfer Hd 9811031 | 1.00 | | 1,006,327.16 |
| 1/07/25 | 9824 MBitNow QR P2P IB TESTER 0472 QR679035041789MB 'fnx 9811047 | 2.00 | | 1,006,325.16 |
| 1/07/25 | 9925 MB DuitNow IB TESTER 0472 Fund Transfer Hd 9811010 | 1.00 | | 1,006,324.16 |
| 1/07/25 | 9925 MB DuitNow IB TESTER 0472 Fund Transfer Hd 9811002 | 1.00 | | 1,006,323.16 |
| 1/07/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2254 | 10.00 | | 1,006,313.16 |
| 31/07/25 | 0160 PROFIT PAID | | 683.74 | 1,006,996.90 |
| 1/08/25 | 9925 MB DuitNow IB TESTER 0472 Fund Transfer Hd 9811008 | 1.00 | | 1,006,995.90 |



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|----------------|---|----------------------|------------------------|-----------------------|
| 1/08/25 | 9824 MBitNow QR P2P IB TESTER 0472 QR265167494675MB 'fnx 9811019 | 2.00 | | 1,006,993.90 |
| 1/08/25 | 9925 MB DuitNow IB TESTER 0472 Fund Transfer Hd 9811006 | 1.00 | | 1,006,992.90 |
| 1/08/25 | 9824 MBitNow QR P2P IB TESTER 0472 QR995731393664MB 'fnx 9811026 | 2.00 | | 1,006,990.90 |
| 1/08/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2329 | 10.00 | | 1,006,980.90 |
| 1/08/25 | 9925 MB DuitNow IB TESTER 0472 Fund Transfer Hd 9811006 | 1.00 | | 1,006,979.90 |
| 1/08/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2416 | 10.00 | | 1,006,969.90 |
| 31/08/25 | 0160 PROFIT PAID | | 684.19 | 1,007,654.09 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0472 Fund Transfer Hd 9811004 | 1.00 | | 1,007,653.09 |



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|----------------|---|----------------------|------------------------|-----------------------|
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2932 | 10.00 | | 1,007,643.09 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0472 Fund Transfer Hd 9811004 | 1.00 | | 1,007,642.09 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2458 | 10.00 | | 1,007,632.09 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0472 Fund Transfer Hd 9811003 | 1.00 | | 1,007,631.09 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2645 | 10.00 | | 1,007,621.09 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2739 | 10.00 | | 1,007,611.09 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0472 Fund Transfer Hd 9811005 | 1.00 | | 1,007,610.09 |



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|----------------|---|----------------------|------------------------|-----------------------|
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2434 | 10.00 | | 1,007,600.09 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0472 Fund Transfer Hd 9811004 | 1.00 | | 1,007,599.09 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2784 | 10.00 | | 1,007,589.09 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0472 Fund Transfer Hd 9811003 | 1.00 | | 1,007,588.09 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2409 | 10.00 | | 1,007,578.09 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0472 Fund Transfer Hd 9811001 | 1.00 | | 1,007,577.09 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0472 Fund Transfer Hd 9811020 | 1.00 | | 1,007,576.09 |



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| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2282 | 10.00 | | 1,007,566.09 |
| 24/09/25 | 9925 MB DuitNow IB TESTER 0472 Fund Transfer Hd 9811004 | 1.00 | | 1,007,565.09 |
| 24/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2334 | 10.00 | | 1,007,555.09 |
| 24/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2551 | 10.00 | | 1,007,545.09 |
| 30/09/25 | 0160 PROFIT PAID | | 662.55 | 1,008,207.64 |



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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