



IB TESTER 0017
MENARA BANK ISLAM NO
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NOMBOR AKAUN

ACCOUNT NO

12038028117541

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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 DATE | KETERANGAN DESCRIPTION | DEBIT DEBIT RM | KREDIT CREDIT RM | BAKI BALANCE RM |
|----------------|---|----------------------|------------------------|-----------------------|
| | BAL B/F | | | 1,005,948.35 |
| 1/07/25 | 9925 MB DuitNow IB TESTER 0017 Fund Transfer Hd 9811001 | 1.00 | | 1,005,947.35 |
| 1/07/25 | 9926 MB DuitNow Reversal IB TESTER 0017 Fund Transfer Hd 9811002 | | 1.00 | 1,005,948.35 |
| 1/07/25 | 9925 MB DuitNow IB TESTER 0017 Fund Transfer Hd 9811004 | 1.00 | | 1,005,947.35 |
| 1/07/25 | 9926 MB DuitNow Reversal IB TESTER 0017 Fund Transfer Hd 9811003 | | 1.00 | 1,005,948.35 |
| 1/07/25 | 9824 MBitNow QR P2P IB TESTER 0017 QR069599485558MB 'fnx 9811004 | 2.00 | | 1,005,946.35 |
| 1/07/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2034 | 10.00 | | 1,005,936.35 |
| 1/07/25 | 9925 MB DuitNow IB TESTER 0017 Fund Transfer Hd 9811002 | 1.00 | | 1,005,935.35 |



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| TARIKH DATE | KETERANGAN DESCRIPTION | DEBIT DEBIT RM | KREDIT CREDIT RM | BAKI BALANCE RM |
|----------------|---|----------------------|------------------------|-----------------------|
| 1/07/25 | 9926 MB DuitNow Reversal IB TESTER 0017 Fund Transfer Hd 9811002 | | 1.00 | 1,005,936.35 |
| 1/07/25 | 9824 MBitNow QR P2P IB TESTER 0017 QR281536089823MB 'fnx 9811003 | 2.00 | | 1,005,934.35 |
| 1/07/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2430 | 10.00 | | 1,005,924.35 |
| 1/07/25 | 9925 MB DuitNow IB TESTER 0017 Fund Transfer Hd 9811003 | 1.00 | | 1,005,923.35 |
| 1/07/25 | 9926 MB DuitNow Reversal IB TESTER 0017 Fund Transfer Hd 9811004 | | 1.00 | 1,005,924.35 |
| 1/07/25 | 9824 MBitNow QR P2P IB TESTER 0017 QR887942797798MB 'fnx 9811011 | 2.00 | | 1,005,922.35 |
| 1/07/25 | 9925 MB DuitNow IB TESTER 0017 Fund Transfer Hd 9811002 | 1.00 | | 1,005,921.35 |



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| TARIKH DATE | KETERANGAN DESCRIPTION | DEBIT DEBIT RM | KREDIT CREDIT RM | BAKI BALANCE RM |
|----------------|---|----------------------|------------------------|-----------------------|
| 1/07/25 | 9926 MB DuitNow Reversal IB TESTER 0017 Fund Transfer Hd 9811009 | | 1.00 | 1,005,922.35 |
| 1/07/25 | 9824 MBitNow QR P2P IB TESTER 0017 QR449358315152MB 'fnx 9811016 | 2.00 | | 1,005,920.35 |
| 1/07/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2026 | 10.00 | | 1,005,910.35 |
| 1/07/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2123 | 10.00 | | 1,005,900.35 |
| 1/07/25 | 9925 MB DuitNow IB TESTER 0017 Fund Transfer Hd 9811004 | 1.00 | | 1,005,899.35 |
| 1/07/25 | 9926 MB DuitNow Reversal IB TESTER 0017 Fund Transfer Hd 9811010 | | 1.00 | 1,005,900.35 |
| 1/07/25 | 9824 MBitNow QR P2P IB TESTER 0017 QR194012071208MB 'fnx 9811018 | 2.00 | | 1,005,898.35 |



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| TARIKH DATE | KETERANGAN DESCRIPTION | DEBIT DEBIT RM | KREDIT CREDIT RM | BAKI BALANCE RM |
|----------------|---|----------------------|------------------------|-----------------------|
| 1/07/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2349 | 10.00 | | 1,005,888.35 |
| 1/07/25 | 9925 MB DuitNow IB TESTER 0017 Fund Transfer Hd 9811001 | 1.00 | | 1,005,887.35 |
| 1/07/25 | 9926 MB DuitNow Reversal IB TESTER 0017 Fund Transfer Hd 9811022 | | 1.00 | 1,005,888.35 |
| 1/07/25 | 9824 MBitNow QR P2P IB TESTER 0017 QR601627811731MB 'fnx 9811054 | 2.00 | | 1,005,886.35 |
| 1/07/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2854 | 10.00 | | 1,005,876.35 |
| 1/07/25 | 9925 MB DuitNow IB TESTER 0017 Fund Transfer Hd 9811005 | 1.00 | | 1,005,875.35 |
| 1/07/25 | 9926 MB DuitNow Reversal IB TESTER 0017 Fund Transfer Hd 9811052 | | 1.00 | 1,005,876.35 |



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| TARIKH DATE | KETERANGAN DESCRIPTION | DEBIT DEBIT RM | KREDIT CREDIT RM | BAKI BALANCE RM |
|----------------|---|----------------------|------------------------|-----------------------|
| 1/07/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2275 | 10.00 | | 1,005,866.35 |
| 31/07/25 | 0160 PROFIT PAID | | 683.44 | 1,006,549.79 |
| 1/08/25 | 9925 MB DuitNow IB TESTER 0017 Fund Transfer Hd 9811001 | 1.00 | | 1,006,548.79 |
| 1/08/25 | 9925 MB DuitNow IB TESTER 0017 Fund Transfer Hd 9811001 | 1.00 | | 1,006,547.79 |
| 1/08/25 | 9926 MB DuitNow Reversal IB TESTER 0017 Fund Transfer Hd 9811001 | | 1.00 | 1,006,548.79 |
| 1/08/25 | 9824 MBitNow QR P2P IB TESTER 0017 QR932577858717MB 'fnx 9811004 | 2.00 | | 1,006,546.79 |
| 1/08/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2388 | 10.00 | | 1,006,536.79 |
| 1/08/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2974 | 10.00 | | 1,006,526.79 |



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|----------------|---|----------------------|------------------------|-----------------------|
| 1/08/25 | 9925 MB DuitNow IB TESTER 0017 Fund Transfer Hd 9811005 | 1.00 | | 1,006,525.79 |
| 1/08/25 | 9925 MB DuitNow IB TESTER 0017 Fund Transfer Hd 9811002 | 1.00 | | 1,006,524.79 |
| 1/08/25 | 9824 MBitNow QR P2P IB TESTER 0017 QR031707525769MB 'fnx 9811013 | 2.00 | | 1,006,522.79 |
| 1/08/25 | 9925 MB DuitNow IB TESTER 0017 Fund Transfer Hd 9811005 | 1.00 | | 1,006,521.79 |
| 1/08/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2347 | 10.00 | | 1,006,511.79 |
| 1/08/25 | 9925 MB DuitNow IB TESTER 0017 Fund Transfer Hd 9811001 | 1.00 | | 1,006,510.79 |
| 1/08/25 | 9926 MB DuitNow Reversal IB TESTER 0017 Fund Transfer Hd 9811004 | | 1.00 | 1,006,511.79 |



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|----------------|---|----------------------|------------------------|-----------------------|
| 1/08/25 | 9824 MBitNow QR P2P IB TESTER 0017 QR501308206995MB 'fnx 9811019 | 2.00 | | 1,006,509.79 |
| 2/08/25 | 9894 INWARD TRANSFER REV MISS YASMIN BC Credit Reversal MISS YASMIN BC XRPP003 | | 1.00 | 1,006,510.79 |
| 31/08/25 | 0160 PROFIT PAID | | 683.88 | 1,007,194.67 |
| 4/09/25 | 9925 MB DuitNow IB TESTER 0017 Fund Transfer Hd 9811003 | 1.00 | | 1,007,193.67 |
| 4/09/25 | 9926 MB DuitNow Reversal IB TESTER 0017 Fund Transfer Hd 9811001 | | 1.00 | 1,007,194.67 |
| 4/09/25 | 9824 MBitNow QR P2P IB TESTER 0017 QR629833127698MB 'fnx 9811004 | 2.00 | | 1,007,192.67 |
| 4/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2654 | 10.00 | | 1,007,182.67 |
| 4/09/25 | 9925 MB DuitNow IB TESTER 0017 Fund Transfer Hd 9811005 | 1.00 | | 1,007,181.67 |



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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 0017 Fund Transfer Hd 9811002 | | 1.00 | 1,007,182.67 |
| 4/09/25 | 9824 MBitNow QR P2P IB TESTER 0017 QR300672648021MB 'fnx 9811008 | 2.00 | | 1,007,180.67 |
| 4/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2465 | 10.00 | | 1,007,170.67 |
| 4/09/25 | 9925 MB DuitNow IB TESTER 0017 Fund Transfer Hd 9811006 | 1.00 | | 1,007,169.67 |
| 4/09/25 | 9926 MB DuitNow Reversal IB TESTER 0017 Fund Transfer Hd 9811004 | | 1.00 | 1,007,170.67 |
| 4/09/25 | 9824 MBitNow QR P2P IB TESTER 0017 QR750739865755MB 'fnx 9811008 | 2.00 | | 1,007,168.67 |
| 4/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2667 | 10.00 | | 1,007,158.67 |



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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 | 9925 MB DuitNow IB TESTER 0017 Fund Transfer Hd 9811007 | 1.00 | | 1,007,157.67 |
| 4/09/25 | 9926 MB DuitNow Reversal IB TESTER 0017 Fund Transfer Hd 9811008 | | 1.00 | 1,007,158.67 |
| 4/09/25 | 9824 MBitNow QR P2P IB TESTER 0017 QR148958831058MB 'fnx 9811020 | 2.00 | | 1,007,156.67 |
| 4/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2064 | 10.00 | | 1,007,146.67 |
| 4/09/25 | 9925 MB DuitNow IB TESTER 0017 Fund Transfer Hd 9811004 | 1.00 | | 1,007,145.67 |
| 4/09/25 | 9926 MB DuitNow Reversal IB TESTER 0017 Fund Transfer Hd 9811012 | | 1.00 | 1,007,146.67 |
| 4/09/25 | 9824 MBitNow QR P2P IB TESTER 0017 QR700382736491MB 'fnx 9811016 | 2.00 | | 1,007,144.67 |



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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 0017 Fund Transfer Hd 9811005 | 1.00 | | 1,007,143.67 |
| 4/09/25 | 9926 MB DuitNow Reversal IB TESTER 0017 Fund Transfer Hd 9811017 | | 1.00 | 1,007,144.67 |
| 4/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2738 | 10.00 | | 1,007,134.67 |
| 4/09/25 | 9824 MBitNow QR P2P IB TESTER 0017 QR563892242967MB 'fnx 9811021 | 2.00 | | 1,007,132.67 |
| 4/09/25 | 9925 MB DuitNow IB TESTER 0017 Fund Transfer Hd 9811002 | 1.00 | | 1,007,131.67 |
| 4/09/25 | 9926 MB DuitNow Reversal IB TESTER 0017 Fund Transfer Hd 9811013 | | 1.00 | 1,007,132.67 |
| 4/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2702 | 10.00 | | 1,007,122.67 |



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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 0017 Fund Transfer Hd 9811001 | 1.00 | | 1,007,121.67 |
| 23/09/25 | 9926 MB DuitNow Reversal IB TESTER 0017 Fund Transfer Hd 9811001 | | 1.00 | 1,007,122.67 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2747 | 10.00 | | 1,007,112.67 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0017 Fund Transfer Hd 9811001 | 1.00 | | 1,007,111.67 |
| 23/09/25 | 9926 MB DuitNow Reversal IB TESTER 0017 Fund Transfer Hd 9811010 | | 1.00 | 1,007,112.67 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2749 | 10.00 | | 1,007,102.67 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0017 Fund Transfer Hd 9811002 | 1.00 | | 1,007,101.67 |



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|----------------|---|----------------------|------------------------|-----------------------|
| 23/09/25 | 9926 MB DuitNow Reversal IB TESTER 0017 Fund Transfer Hd 9811019 | | 1.00 | 1,007,102.67 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2513 | 10.00 | | 1,007,092.67 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0017 Fund Transfer Hd 9811006 | 1.00 | | 1,007,091.67 |
| 23/09/25 | 9926 MB DuitNow Reversal IB TESTER 0017 Fund Transfer Hd 9811037 | | 1.00 | 1,007,092.67 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0017 Fund Transfer Hd 9811001 | 1.00 | | 1,007,091.67 |
| 23/09/25 | 9926 MB DuitNow Reversal IB TESTER 0017 Fund Transfer Hd 9811045 | | 1.00 | 1,007,092.67 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2041 | 10.00 | | 1,007,082.67 |



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|----------------|---|----------------------|------------------------|-----------------------|
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2459 | 10.00 | | 1,007,072.67 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0017 Fund Transfer Hd 9811005 | 1.00 | | 1,007,071.67 |
| 23/09/25 | 9926 MB DuitNow Reversal IB TESTER 0017 Fund Transfer Hd 9811070 | | 1.00 | 1,007,072.67 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2499 | 10.00 | | 1,007,062.67 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0017 Fund Transfer Hd 9811014 | 1.00 | | 1,007,061.67 |
| 23/09/25 | 9926 MB DuitNow Reversal IB TESTER 0017 Fund Transfer Hd 9811061 | | 1.00 | 1,007,062.67 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2655 | 10.00 | | 1,007,052.67 |



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| 23/09/25 | 9925 MB DuitNow IB TESTER 0017 Fund Transfer Hd 9811003 | 1.00 | | 1,007,051.67 |
| 23/09/25 | 9926 MB DuitNow Reversal IB TESTER 0017 Fund Transfer Hd 9811079 | | 1.00 | 1,007,052.67 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2859 | 10.00 | | 1,007,042.67 |
| 23/09/25 | 9926 MB DuitNow Reversal IB TESTER 0017 Fund Transfer Hd 9811083 | | 1.00 | 1,007,043.67 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0017 Fund Transfer Hd 9811002 | 1.00 | | 1,007,042.67 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2941 | 10.00 | | 1,007,032.67 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0017 Fund Transfer Hd 9811007 | 1.00 | | 1,007,031.67 |



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(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 |
|----------------|---|----------------------|------------------------|-----------------------|
| 23/09/25 | 9926 MB DuitNow Reversal IB TESTER 0017 Fund Transfer Hd 9811103 | | 1.00 | 1,007,032.67 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0017 Fund Transfer Hd 9811015 | 1.00 | | 1,007,031.67 |
| 23/09/25 | 9926 MB DuitNow Reversal IB TESTER 0017 Fund Transfer Hd 9811102 | | 1.00 | 1,007,032.67 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2479 | 10.00 | | 1,007,022.67 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0017 Fund Transfer Hd 9811009 | 1.00 | | 1,007,021.67 |
| 23/09/25 | 9926 MB DuitNow Reversal IB TESTER 0017 Fund Transfer Hd 9811108 | | 1.00 | 1,007,022.67 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2747 | 10.00 | | 1,007,012.67 |



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ACCOUNT NO

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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 |
|----------------|---|----------------------|------------------------|-----------------------|
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2896 | 10.00 | | 1,007,002.67 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2115 | 10.00 | | 1,006,992.67 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2370 | 10.00 | | 1,006,982.67 |
| 24/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2804 | 10.00 | | 1,006,972.67 |
| 24/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2742 | 10.00 | | 1,006,962.67 |
| 24/09/25 | 9925 MB DuitNow IB TESTER 0017 Fund Transfer Hd 9811002 | 1.00 | | 1,006,961.67 |
| 24/09/25 | 9926 MB DuitNow Reversal IB TESTER 0017 Fund Transfer Hd 9811002 | | 1.00 | 1,006,962.67 |



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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 |
|----------------|---|----------------------|------------------------|-----------------------|
| 24/09/25 | 9926 MB DuitNow Reversal IB TESTER 0017 Fund Transfer Hd 9811005 | | 1.00 | 1,006,963.67 |
| 24/09/25 | 9925 MB DuitNow IB TESTER 0017 Fund Transfer Hd 9811001 | 1.00 | | 1,006,962.67 |
| 24/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2830 | 10.00 | | 1,006,952.67 |
| 24/09/25 | 9925 MB DuitNow IB TESTER 0017 Fund Transfer Hd 9811003 | 1.00 | | 1,006,951.67 |
| 24/09/25 | 9926 MB DuitNow Reversal IB TESTER 0017 Fund Transfer Hd 9811037 | | 1.00 | 1,006,952.67 |
| 24/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2418 | 10.00 | | 1,006,942.67 |
| 24/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2746 | 10.00 | | 1,006,932.67 |



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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 DATE | KETERANGAN DESCRIPTION | DEBIT DEBIT RM | KREDIT CREDIT RM | BAKI BALANCE RM |
|----------------|---|----------------------|------------------------|-----------------------|
| 24/09/25 | 9925 MB DuitNow IB TESTER 0017 Fund Transfer Hd 9811004 | 1.00 | | 1,006,931.67 |
| 24/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2213 | 10.00 | | 1,006,921.67 |
| 24/09/25 | 9925 MB DuitNow IB TESTER 0017 Fund Transfer Hd 9811002 | 1.00 | | 1,006,920.67 |
| 24/09/25 | 9926 MB DuitNow Reversal IB TESTER 0017 Fund Transfer Hd 9811035 | | 1.00 | 1,006,921.67 |
| 24/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2428 | 10.00 | | 1,006,911.67 |
| 24/09/25 | 9925 MB DuitNow IB TESTER 0017 Fund Transfer Hd 9811003 | 1.00 | | 1,006,910.67 |
| 24/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2485 | 10.00 | | 1,006,900.67 |



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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 |
|----------------|---|----------------------|------------------------|-----------------------|
| 24/09/25 | 9925 MB DuitNow IB TESTER 0017 Fund Transfer Hd 9811009 | 1.00 | | 1,006,899.67 |
| 24/09/25 | 9926 MB DuitNow Reversal IB TESTER 0017 Fund Transfer Hd 9811034 | | 1.00 | 1,006,900.67 |
| 24/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2440 | 10.00 | | 1,006,890.67 |
| 24/09/25 | 9925 MB DuitNow IB TESTER 0017 Fund Transfer Hd 9811003 | 1.00 | | 1,006,889.67 |
| 24/09/25 | 9926 MB DuitNow Reversal IB TESTER 0017 Fund Transfer Hd 9811033 | | 1.00 | 1,006,890.67 |
| 24/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2774 | 10.00 | | 1,006,880.67 |
| 24/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2243 | 10.00 | | 1,006,870.67 |



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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 |
|--------------------------------------|---------------------------|----------------------|------------------------|-----------------------|
| 30/09/25 | 0160 PROFIT PAID | | 662.18 | 1,007,532.85 |
| RINGKASAN AKAUN / SUMMARY OF ACCOUNT | | | | |
| TOTAL DEBIT | 97 | 481.00 | | |
| TOTAL CREDIT | 39 | 2,065.50 | | |
| MONTHLY AVERAGE | | 1,007,066.40 | | |
| 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