



IB TESTER 0057
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12038028117941

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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 | | | 1,005,714.44 |
| 1/07/25 | 9925 MB DuitNow IB TESTER 0057 Fund Transfer Hd 9811006 | 1.00 | | 1,005,713.44 |
| 1/07/25 | 9926 MB DuitNow Reversal IB TESTER 0057 Fund Transfer Hd 9811003 | | 1.00 | 1,005,714.44 |
| 1/07/25 | 9824 MBitNow QR P2P IB TESTER 0057 QR075170693640MB 'fnx 9811005 | 2.00 | | 1,005,712.44 |
| 1/07/25 | 9925 MB DuitNow IB TESTER 0057 Fund Transfer Hd 9811006 | 1.00 | | 1,005,711.44 |
| 1/07/25 | 9926 MB DuitNow Reversal IB TESTER 0057 Fund Transfer Hd 9811006 | | 1.00 | 1,005,712.44 |
| 1/07/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2243 | 10.00 | | 1,005,702.44 |
| 1/07/25 | 9824 MBitNow QR P2P IB TESTER 0057 QR226173888828MB 'fnx 9811010 | 2.00 | | 1,005,700.44 |



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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 0057 Fund Transfer Hd 9811006 | | 1.00 | 1,005,701.44 |
| 1/07/25 | 9925 MB DuitNow IB TESTER 0057 Fund Transfer Hd 9811005 | 1.00 | | 1,005,700.44 |
| 1/07/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2453 | 10.00 | | 1,005,690.44 |
| 1/07/25 | 9925 MB DuitNow IB TESTER 0057 Fund Transfer Hd 9811007 | 1.00 | | 1,005,689.44 |
| 1/07/25 | 9926 MB DuitNow Reversal IB TESTER 0057 Fund Transfer Hd 9811010 | | 1.00 | 1,005,690.44 |
| 1/07/25 | 9824 MBitNow QR P2P IB TESTER 0057 QR488555358830MB 'fnx 9811024 | 2.00 | | 1,005,688.44 |
| 1/07/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2817 | 10.00 | | 1,005,678.44 |



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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 0057 Fund Transfer Hd 9811007 | 1.00 | | 1,005,677.44 |
| 1/07/25 | 9926 MB DuitNow Reversal IB TESTER 0057 Fund Transfer Hd 9811034 | | 1.00 | 1,005,678.44 |
| 1/07/25 | 9925 MB DuitNow IB TESTER 0057 Fund Transfer Hd 9811003 | 1.00 | | 1,005,677.44 |
| 1/07/25 | 9926 MB DuitNow Reversal IB TESTER 0057 Fund Transfer Hd 9811043 | | 1.00 | 1,005,678.44 |
| 1/07/25 | 9824 MBitNow QR P2P IB TESTER 0057 QR866232803249MB 'fnx 9811063 | 2.00 | | 1,005,676.44 |
| 1/07/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2744 | 10.00 | | 1,005,666.44 |
| 31/07/25 | 0160 PROFIT PAID | | 683.30 | 1,006,349.74 |
| 1/08/25 | 9925 MB DuitNow IB TESTER 0057 Fund Transfer Hd 9811002 | 1.00 | | 1,006,348.74 |



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Protected by PIDM up to RM250,000 for each depositor.)

| TARIKH DATE | KETERANGAN DESCRIPTION | DEBIT DEBIT RM | KREDIT CREDIT RM | BAKI BALANCE RM |
|----------------|---|----------------------|------------------------|-----------------------|
| 1/08/25 | 9925 MB DuitNow IB TESTER 0057 Fund Transfer Hd 9811001 | 1.00 | | 1,006,347.74 |
| 1/08/25 | 9926 MB DuitNow Reversal IB TESTER 0057 Fund Transfer Hd 9811001 | | 1.00 | 1,006,348.74 |
| 1/08/25 | 9824 MBitNow QR P2P IB TESTER 0057 QR310551560294MB 'fnx 9811004 | 2.00 | | 1,006,346.74 |
| 1/08/25 | 9925 MB DuitNow IB TESTER 0057 Fund Transfer Hd 9811002 | 1.00 | | 1,006,345.74 |
| 1/08/25 | 9925 MB DuitNow IB TESTER 0057 Fund Transfer Hd 9811001 | 1.00 | | 1,006,344.74 |
| 1/08/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2894 | 10.00 | | 1,006,334.74 |
| 1/08/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2325 | 10.00 | | 1,006,324.74 |



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| TARIKH DATE | KETERANGAN DESCRIPTION | DEBIT DEBIT RM | KREDIT CREDIT RM | BAKI BALANCE RM |
|----------------|--|----------------------|------------------------|-----------------------|
| 1/08/25 | 9925 MB DuitNow IB TESTER 0057 Fund Transfer Hd 9811002 | 1.00 | | 1,006,323.74 |
| 1/08/25 | 9926 MB DuitNow Reversal IB TESTER 0057 Fund Transfer Hd 9811006 | | 1.00 | 1,006,324.74 |
| 1/08/25 | 9824 MBitNow QR P2P IB TESTER 0057 QR513941551250MB 'fnx 9811021 | 2.00 | | 1,006,322.74 |
| 2/08/25 | 9894 INWARD TRANSFER REV MISS YASMIN BC Credit Reversal MISS YASMIN BC XRPP001 | | 1.00 | 1,006,323.74 |
| 31/08/25 | 0160 PROFIT PAID | | 683.75 | 1,007,007.49 |
| 4/09/25 | 9925 MB DuitNow IB TESTER 0057 Fund Transfer Hd 9811004 | 1.00 | | 1,007,006.49 |
| 4/09/25 | 9926 MB DuitNow Reversal IB TESTER 0057 Fund Transfer Hd 9811002 | | 1.00 | 1,007,007.49 |
| 4/09/25 | 9824 MBitNow QR P2P IB TESTER 0057 QR037854859905MB 'fnx 9811004 | 2.00 | | 1,007,005.49 |



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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 EFO2580 | 10.00 | | 1,006,995.49 |
| 4/09/25 | 9925 MB DuitNow IB TESTER 0057 Fund Transfer Hd 9811001 | 1.00 | | 1,006,994.49 |
| 4/09/25 | 9926 MB DuitNow Reversal IB TESTER 0057 Fund Transfer Hd 9811002 | | 1.00 | 1,006,995.49 |
| 4/09/25 | 9824 MBitNow QR P2P IB TESTER 0057 QR336238586012MB 'fnx 9811009 | 2.00 | | 1,006,993.49 |
| 4/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2068 | 10.00 | | 1,006,983.49 |
| 4/09/25 | 9925 MB DuitNow IB TESTER 0057 Fund Transfer Hd 9811010 | 1.00 | | 1,006,982.49 |
| 4/09/25 | 9926 MB DuitNow Reversal IB TESTER 0057 Fund Transfer Hd 9811013 | | 1.00 | 1,006,983.49 |



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| TARIKH DATE | KETERANGAN DESCRIPTION | DEBIT DEBIT RM | KREDIT CREDIT RM | BAKI BALANCE RM |
|----------------|---|----------------------|------------------------|-----------------------|
| 4/09/25 | 9824 MBitNow QR P2P IB TESTER 0057 QR580719695711MB 'fnx 9811022 | 2.00 | | 1,006,981.49 |
| 4/09/25 | 9925 MB DuitNow IB TESTER 0057 Fund Transfer Hd 9811001 | 1.00 | | 1,006,980.49 |
| 4/09/25 | 9926 MB DuitNow Reversal IB TESTER 0057 Fund Transfer Hd 9811014 | | 1.00 | 1,006,981.49 |
| 4/09/25 | 9824 MBitNow QR P2P IB TESTER 0057 QR069340661370MB 'fnx 9811019 | 2.00 | | 1,006,979.49 |
| 4/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2437 | 10.00 | | 1,006,969.49 |
| 4/09/25 | 9925 MB DuitNow IB TESTER 0057 Fund Transfer Hd 9811001 | 1.00 | | 1,006,968.49 |
| 4/09/25 | 9926 MB DuitNow Reversal IB TESTER 0057 Fund Transfer Hd 9811014 | | 1.00 | 1,006,969.49 |



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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 EFO2756 | 10.00 | | 1,006,959.49 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0057 Fund Transfer Hd 9811003 | 1.00 | | 1,006,958.49 |
| 23/09/25 | 9926 MB DuitNow Reversal IB TESTER 0057 Fund Transfer Hd 9811001 | | 1.00 | 1,006,959.49 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2887 | 10.00 | | 1,006,949.49 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0057 Fund Transfer Hd 9811001 | 1.00 | | 1,006,948.49 |
| 23/09/25 | 9926 MB DuitNow Reversal IB TESTER 0057 Fund Transfer Hd 9811013 | | 1.00 | 1,006,949.49 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2114 | 10.00 | | 1,006,939.49 |



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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 0057 Fund Transfer Hd 9811001 | 1.00 | | 1,006,938.49 |
| 23/09/25 | 9926 MB DuitNow Reversal IB TESTER 0057 Fund Transfer Hd 9811018 | | 1.00 | 1,006,939.49 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2060 | 10.00 | | 1,006,929.49 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0057 Fund Transfer Hd 9811010 | 1.00 | | 1,006,928.49 |
| 23/09/25 | 9926 MB DuitNow Reversal IB TESTER 0057 Fund Transfer Hd 9811037 | | 1.00 | 1,006,929.49 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0057 Fund Transfer Hd 9811008 | 1.00 | | 1,006,928.49 |
| 23/09/25 | 9926 MB DuitNow Reversal IB TESTER 0057 Fund Transfer Hd 9811049 | | 1.00 | 1,006,929.49 |



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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 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2149 | 10.00 | | 1,006,919.49 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2489 | 10.00 | | 1,006,909.49 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0057 Fund Transfer Hd 9811004 | 1.00 | | 1,006,908.49 |
| 23/09/25 | 9926 MB DuitNow Reversal IB TESTER 0057 Fund Transfer Hd 9811065 | | 1.00 | 1,006,909.49 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2994 | 10.00 | | 1,006,899.49 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0057 Fund Transfer Hd 9811007 | 1.00 | | 1,006,898.49 |
| 23/09/25 | 9926 MB DuitNow Reversal IB TESTER 0057 Fund Transfer Hd 9811072 | | 1.00 | 1,006,899.49 |



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|----------------|---|----------------------|------------------------|-----------------------|
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2143 | 10.00 | | 1,006,889.49 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0057 Fund Transfer Hd 9811003 | 1.00 | | 1,006,888.49 |
| 23/09/25 | 9926 MB DuitNow Reversal IB TESTER 0057 Fund Transfer Hd 9811075 | | 1.00 | 1,006,889.49 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0057 Fund Transfer Hd 9811009 | 1.00 | | 1,006,888.49 |
| 23/09/25 | 9926 MB DuitNow Reversal IB TESTER 0057 Fund Transfer Hd 9811103 | | 1.00 | 1,006,889.49 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2620 | 10.00 | | 1,006,879.49 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0057 Fund Transfer Hd 9811002 | 1.00 | | 1,006,878.49 |



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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 0057 Fund Transfer Hd 9811114 | | 1.00 | 1,006,879.49 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0057 Fund Transfer Hd 9811009 | 1.00 | | 1,006,878.49 |
| 23/09/25 | 9926 MB DuitNow Reversal IB TESTER 0057 Fund Transfer Hd 9811118 | | 1.00 | 1,006,879.49 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2488 | 10.00 | | 1,006,869.49 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0057 Fund Transfer Hd 9811006 | 1.00 | | 1,006,868.49 |
| 23/09/25 | 9926 MB DuitNow Reversal IB TESTER 0057 Fund Transfer Hd 9811105 | | 1.00 | 1,006,869.49 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2466 | 10.00 | | 1,006,859.49 |



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|----------------|---|----------------------|------------------------|-----------------------|
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2134 | 10.00 | | 1,006,849.49 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2354 | 10.00 | | 1,006,839.49 |
| 24/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2640 | 10.00 | | 1,006,829.49 |
| 24/09/25 | 9925 MB DuitNow IB TESTER 0057 Fund Transfer Hd 9811001 | 1.00 | | 1,006,828.49 |
| 24/09/25 | 9926 MB DuitNow Reversal IB TESTER 0057 Fund Transfer Hd 9811004 | | 1.00 | 1,006,829.49 |
| 24/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2541 | 10.00 | | 1,006,819.49 |
| 24/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2797 | 10.00 | | 1,006,809.49 |



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|----------------|---|----------------------|------------------------|-----------------------|
| 24/09/25 | 9925 MB DuitNow IB TESTER 0057 Fund Transfer Hd 9811004 | 1.00 | | 1,006,808.49 |
| 24/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2254 | 10.00 | | 1,006,798.49 |
| 24/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2046 | 10.00 | | 1,006,788.49 |
| 24/09/25 | 9925 MB DuitNow IB TESTER 0057 Fund Transfer Hd 9811002 | 1.00 | | 1,006,787.49 |
| 24/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2409 | 10.00 | | 1,006,777.49 |
| 24/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2073 | 10.00 | | 1,006,767.49 |
| 30/09/25 | 0160 PROFIT PAID | | 662.08 | 1,007,429.57 |



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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 |
|------------------|---------------------------|----------------------|------------------------|-----------------------|
| | | | | |
| MESEJ / MESSAGES | | | | |
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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