



IB TESTER 0037
MENARA BANK ISLAM NO
A LUMPUR

TARIKH PENYATA
STATEMENT DATE

30/09/25

HALAMAN

PAGE

1 of 16

NOMBOR AKAUN

ACCOUNT NO

12038028117746

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 | | | 1,006,133.22 |
| 1/07/25 | 9925 MB DuitNow IB TESTER 0037 Fund Transfer Hd 9811003 | 1.00 | | 1,006,132.22 |
| 1/07/25 | 9926 MB DuitNow Reversal IB TESTER 0037 Fund Transfer Hd 9811001 | | 1.00 | 1,006,133.22 |
| 1/07/25 | 9925 MB DuitNow IB TESTER 0037 Fund Transfer Hd 9811001 | 1.00 | | 1,006,132.22 |
| 1/07/25 | 9926 MB DuitNow Reversal IB TESTER 0037 Fund Transfer Hd 9811002 | | 1.00 | 1,006,133.22 |
| 1/07/25 | 9824 MBitNow QR P2P IB TESTER 0037 QR530842661945MB 'fnx 9811005 | 2.00 | | 1,006,131.22 |
| 1/07/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2541 | 10.00 | | 1,006,121.22 |
| 1/07/25 | 9925 MB DuitNow IB TESTER 0037 Fund Transfer Hd 9811001 | 1.00 | | 1,006,120.22 |



IB TESTER 0037
MENARA BANK ISLAM NO
A LUMPUR

TARIKH PENYATA
STATEMENT DATE

30/09/25

HALAMAN

PAGE

2 of 16

NOMBOR AKAUN

ACCOUNT NO

12038028117746

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BRANCH

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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 0037 Fund Transfer Hd 9811005 | | 1.00 | 1,006,121.22 |
| 1/07/25 | 9824 MBitNow QR P2P IB TESTER 0037 QR578001699497MB 'fnx 9811008 | 2.00 | | 1,006,119.22 |
| 1/07/25 | 9925 MB DuitNow IB TESTER 0037 Fund Transfer Hd 9811002 | 1.00 | | 1,006,118.22 |
| 1/07/25 | 9926 MB DuitNow Reversal IB TESTER 0037 Fund Transfer Hd 9811006 | | 1.00 | 1,006,119.22 |
| 1/07/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2044 | 10.00 | | 1,006,109.22 |
| 1/07/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2499 | 10.00 | | 1,006,099.22 |
| 1/07/25 | 9925 MB DuitNow IB TESTER 0037 Fund Transfer Hd 9811014 | 1.00 | | 1,006,098.22 |



IB TESTER 0037
MENARA BANK ISLAM NO
A LUMPUR

TARIKH PENYATA
STATEMENT DATE

30/09/25

HALAMAN

PAGE

3 of 16

NOMBOR AKAUN

ACCOUNT NO

12038028117746

CAWANGAN

BRANCH

SHAH ALAM

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 |
|----------------|---|----------------------|------------------------|-----------------------|
| 1/07/25 | 9926 MB DuitNow Reversal IB TESTER 0037 Fund Transfer Hd 9811010 | | 1.00 | 1,006,099.22 |
| 1/07/25 | 9824 MBitNow QR P2P IB TESTER 0037 QR464785928778MB 'fnx 9811015 | 2.00 | | 1,006,097.22 |
| 1/07/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2554 | 10.00 | | 1,006,087.22 |
| 1/07/25 | 9925 MB DuitNow IB TESTER 0037 Fund Transfer Hd 9811006 | 1.00 | | 1,006,086.22 |
| 1/07/25 | 9926 MB DuitNow Reversal IB TESTER 0037 Fund Transfer Hd 9811028 | | 1.00 | 1,006,087.22 |
| 1/07/25 | 9925 MB DuitNow IB TESTER 0037 Fund Transfer Hd 9811001 | 1.00 | | 1,006,086.22 |
| 1/07/25 | 9926 MB DuitNow Reversal IB TESTER 0037 Fund Transfer Hd 9811053 | | 1.00 | 1,006,087.22 |



IB TESTER 0037
MENARA BANK ISLAM NO
A LUMPUR

TARIKH PENYATA
STATEMENT DATE

30/09/25

HALAMAN

PAGE

4 of 16

NOMBOR AKAUN

ACCOUNT NO

12038028117746

CAWANGAN

BRANCH

SHAH ALAM

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 |
|----------------|---|----------------------|------------------------|-----------------------|
| 1/07/25 | 9824 MBitNow QR P2P IB TESTER 0037 QR195422871050MB 'fnx 9811060 | 2.00 | | 1,006,085.22 |
| 1/07/25 | 9925 MB DuitNow IB TESTER 0037 Fund Transfer Hd 9811006 | 1.00 | | 1,006,084.22 |
| 1/07/25 | 9926 MB DuitNow Reversal IB TESTER 0037 Fund Transfer Hd 9811063 | | 1.00 | 1,006,085.22 |
| 1/07/25 | 9925 MB DuitNow IB TESTER 0037 Fund Transfer Hd 9811001 | 1.00 | | 1,006,084.22 |
| 1/07/25 | 9926 MB DuitNow Reversal IB TESTER 0037 Fund Transfer Hd 9811081 | | 1.00 | 1,006,085.22 |
| 1/07/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2449 | 10.00 | | 1,006,075.22 |
| 1/07/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2747 | 10.00 | | 1,006,065.22 |



IB TESTER 0037
MENARA BANK ISLAM NO
A LUMPUR

TARIKH PENYATA
STATEMENT DATE
HALAMAN
PAGE
NOMBOR AKAUN
ACCOUNT NO
CAWANGAN
BRANCH

30/09/25

5 of 16

12038028117746

SHAH ALAM

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 |
|----------------|---|----------------------|------------------------|-----------------------|
| 31/07/25 | 0160 PROFIT PAID | | 683.57 | 1,006,748.79 |
| 1/08/25 | 9925 MB DuitNow IB TESTER 0037 Fund Transfer Hd 9811001 | 1.00 | | 1,006,747.79 |
| 1/08/25 | 9925 MB DuitNow IB TESTER 0037 Fund Transfer Hd 9811003 | 1.00 | | 1,006,746.79 |
| 1/08/25 | 9926 MB DuitNow Reversal IB TESTER 0037 Fund Transfer Hd 9811002 | | 1.00 | 1,006,747.79 |
| 1/08/25 | 9824 MBitNow QR P2P IB TESTER 0037 QR816085320503MB 'fnx 9811004 | 2.00 | | 1,006,745.79 |
| 1/08/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2111 | 10.00 | | 1,006,735.79 |
| 1/08/25 | 9925 MB DuitNow IB TESTER 0037 Fund Transfer Hd 9811001 | 1.00 | | 1,006,734.79 |
| 1/08/25 | 9925 MB DuitNow IB TESTER 0037 Fund Transfer Hd 9811012 | 1.00 | | 1,006,733.79 |



IB TESTER 0037
MENARA BANK ISLAM NO
A LUMPUR

TARIKH PENYATA
STATEMENT DATE
HALAMAN
PAGE
NOMBOR AKAUN
ACCOUNT NO
CAWANGAN
BRANCH

30/09/25

6 of 16

12038028117746

SHAH ALAM

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 |
|----------------|---|----------------------|------------------------|-----------------------|
| 1/08/25 | 9926 MB DuitNow Reversal IB TESTER 0037 Fund Transfer Hd 9811002 | | 1.00 | 1,006,734.79 |
| 31/08/25 | 0160 PROFIT PAID | | 684.03 | 1,007,418.82 |
| 4/09/25 | 9925 MB DuitNow IB TESTER 0037 Fund Transfer Hd 9811003 | 1.00 | | 1,007,417.82 |
| 4/09/25 | 9926 MB DuitNow Reversal IB TESTER 0037 Fund Transfer Hd 9811001 | | 1.00 | 1,007,418.82 |
| 4/09/25 | 9824 MBitNow QR P2P IB TESTER 0037 QR029368818318MB 'fnx 9811003 | 2.00 | | 1,007,416.82 |
| 4/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2100 | 10.00 | | 1,007,406.82 |
| 4/09/25 | 9925 MB DuitNow IB TESTER 0037 Fund Transfer Hd 9811001 | 1.00 | | 1,007,405.82 |
| 4/09/25 | 9926 MB DuitNow Reversal IB TESTER 0037 Fund Transfer Hd 9811002 | | 1.00 | 1,007,406.82 |



IB TESTER 0037
MENARA BANK ISLAM NO
A LUMPUR

TARIKH PENYATA
STATEMENT DATE

30/09/25

HALAMAN

PAGE

7 of 16

NOMBOR AKAUN

ACCOUNT NO

12038028117746

CAWANGAN

BRANCH

SHAH ALAM

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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 |
|----------------|---|----------------------|------------------------|-----------------------|
| 4/09/25 | 9824 MBitNow QR P2P IB TESTER 0037 QR059605696343MB 'fnx 9811009 | 2.00 | | 1,007,404.82 |
| 4/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFQ2780 | 10.00 | | 1,007,394.82 |
| 4/09/25 | 9925 MB DuitNow IB TESTER 0037 Fund Transfer Hd 9811008 | 1.00 | | 1,007,393.82 |
| 4/09/25 | 9926 MB DuitNow Reversal IB TESTER 0037 Fund Transfer Hd 9811006 | | 1.00 | 1,007,394.82 |
| 4/09/25 | 9925 MB DuitNow IB TESTER 0037 Fund Transfer Hd 9811004 | 1.00 | | 1,007,393.82 |
| 4/09/25 | 9926 MB DuitNow Reversal IB TESTER 0037 Fund Transfer Hd 9811008 | | 1.00 | 1,007,394.82 |
| 4/09/25 | 9824 MBitNow QR P2P IB TESTER 0037 QR260854228974MB 'fnx 9811015 | 2.00 | | 1,007,392.82 |



IB TESTER 0037
MENARA BANK ISLAM NO
A LUMPUR

TARIKH PENYATA
STATEMENT DATE

30/09/25

HALAMAN

PAGE

8 of 16

NOMBOR AKAUN

ACCOUNT NO

12038028117746

CAWANGAN

BRANCH

SHAH ALAM

PENYATA AKAUN / ACCOUNT STATEMENT

AKAUN SIMPANAN / SAVINGS ACCOUNT

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|----------------|---|----------------------|------------------------|-----------------------|
| 4/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2894 | 10.00 | | 1,007,382.82 |
| 4/09/25 | 9925 MB DuitNow IB TESTER 0037 Fund Transfer Hd 9811002 | 1.00 | | 1,007,381.82 |
| 4/09/25 | 9824 MBitNow QR P2P IB TESTER 0037 QR380650349426MB 'fnx 9811016 | 2.00 | | 1,007,379.82 |
| 4/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2564 | 10.00 | | 1,007,369.82 |
| 4/09/25 | 9925 MB DuitNow IB TESTER 0037 Fund Transfer Hd 9811006 | 1.00 | | 1,007,368.82 |
| 4/09/25 | 9926 MB DuitNow Reversal IB TESTER 0037 Fund Transfer Hd 9811014 | | 1.00 | 1,007,369.82 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0037 Fund Transfer Hd 9811001 | 1.00 | | 1,007,368.82 |



IB TESTER 0037
MENARA BANK ISLAM NO
A LUMPUR

TARIKH PENYATA
STATEMENT DATE

30/09/25

HALAMAN

PAGE

9 of 16

NOMBOR AKAUN

ACCOUNT NO

12038028117746

CAWANGAN

BRANCH

SHAH ALAM

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 |
|----------------|---|----------------------|------------------------|-----------------------|
| 23/09/25 | 9926 MB DuitNow Reversal IB TESTER 0037 Fund Transfer Hd 9811001 | | 1.00 | 1,007,369.82 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2586 | 10.00 | | 1,007,359.82 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0037 Fund Transfer Hd 9811016 | 1.00 | | 1,007,358.82 |
| 23/09/25 | 9926 MB DuitNow Reversal IB TESTER 0037 Fund Transfer Hd 9811013 | | 1.00 | 1,007,359.82 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2080 | 10.00 | | 1,007,349.82 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0037 Fund Transfer Hd 9811004 | 1.00 | | 1,007,348.82 |
| 23/09/25 | 9926 MB DuitNow Reversal IB TESTER 0037 Fund Transfer Hd 9811021 | | 1.00 | 1,007,349.82 |



IB TESTER 0037
MENARA BANK ISLAM NO
A LUMPUR

TARIKH PENYATA
STATEMENT DATE

30/09/25

HALAMAN

PAGE

10 of 16

NOMBOR AKAUN

ACCOUNT NO

12038028117746

CAWANGAN

BRANCH

SHAH ALAM

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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 EFO2908 | 10.00 | | 1,007,339.82 |
| 23/09/25 | 9926 MB DuitNow Reversal IB TESTER 0037 Fund Transfer Hd 9811034 | | 1.00 | 1,007,340.82 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0037 Fund Transfer Hd 9811006 | 1.00 | | 1,007,339.82 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0037 Fund Transfer Hd 9811001 | 1.00 | | 1,007,338.82 |
| 23/09/25 | 9926 MB DuitNow Reversal IB TESTER 0037 Fund Transfer Hd 9811046 | | 1.00 | 1,007,339.82 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2076 | 10.00 | | 1,007,329.82 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2454 | 10.00 | | 1,007,319.82 |



IB TESTER 0037
MENARA BANK ISLAM NO
A LUMPUR

TARIKH PENYATA
STATEMENT DATE

30/09/25

HALAMAN

PAGE

11 of 16

NOMBOR AKAUN

ACCOUNT NO

12038028117746

CAWANGAN

BRANCH

SHAH ALAM

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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 0037 Fund Transfer Hd 9811004 | 1.00 | | 1,007,318.82 |
| 23/09/25 | 9926 MB DuitNow Reversal IB TESTER 0037 Fund Transfer Hd 9811055 | | 1.00 | 1,007,319.82 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2884 | 10.00 | | 1,007,309.82 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0037 Fund Transfer Hd 9811002 | 1.00 | | 1,007,308.82 |
| 23/09/25 | 9926 MB DuitNow Reversal IB TESTER 0037 Fund Transfer Hd 9811069 | | 1.00 | 1,007,309.82 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2893 | 10.00 | | 1,007,299.82 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0037 Fund Transfer Hd 9811002 | 1.00 | | 1,007,298.82 |



IB TESTER 0037
MENARA BANK ISLAM NO
A LUMPUR

TARIKH PENYATA
STATEMENT DATE
HALAMAN
PAGE
NOMBOR AKAUN
ACCOUNT NO
CAWANGAN
BRANCH

30/09/25

12 of 16

12038028117746

SHAH ALAM

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AKAUN SIMPANAN / SAVINGS ACCOUNT

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|----------------|---|----------------------|------------------------|-----------------------|
| 23/09/25 | 9926 MB DuitNow Reversal IB TESTER 0037 Fund Transfer Hd 9811089 | | 1.00 | 1,007,299.82 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0037 Fund Transfer Hd 9811001 | 1.00 | | 1,007,298.82 |
| 23/09/25 | 9926 MB DuitNow Reversal IB TESTER 0037 Fund Transfer Hd 9811090 | | 1.00 | 1,007,299.82 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2439 | 10.00 | | 1,007,289.82 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0037 Fund Transfer Hd 9811002 | 1.00 | | 1,007,288.82 |
| 23/09/25 | 9926 MB DuitNow Reversal IB TESTER 0037 Fund Transfer Hd 9811099 | | 1.00 | 1,007,289.82 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0037 Fund Transfer Hd 9811001 | 1.00 | | 1,007,288.82 |



IB TESTER 0037
MENARA BANK ISLAM NO
A LUMPUR

TARIKH PENYATA
STATEMENT DATE
HALAMAN
PAGE
NOMBOR AKAUN
ACCOUNT NO
CAWANGAN
BRANCH

30/09/25

13 of 16

12038028117746

SHAH ALAM

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AKAUN SIMPANAN / SAVINGS ACCOUNT

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|----------------|---|----------------------|------------------------|-----------------------|
| 23/09/25 | 9926 MB DuitNow Reversal IB TESTER 0037 Fund Transfer Hd 9811125 | | 1.00 | 1,007,289.82 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2432 | 10.00 | | 1,007,279.82 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0037 Fund Transfer Hd 9811007 | 1.00 | | 1,007,278.82 |
| 23/09/25 | 9926 MB DuitNow Reversal IB TESTER 0037 Fund Transfer Hd 9811132 | | 1.00 | 1,007,279.82 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2068 | 10.00 | | 1,007,269.82 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2213 | 10.00 | | 1,007,259.82 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2473 | 10.00 | | 1,007,249.82 |



IB TESTER 0037
MENARA BANK ISLAM NO
A LUMPUR

TARIKH PENYATA
STATEMENT DATE

30/09/25

HALAMAN

PAGE

14 of 16

NOMBOR AKAUN

ACCOUNT NO

12038028117746

CAWANGAN

BRANCH

SHAH ALAM

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| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2345 | 10.00 | | 1,007,239.82 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2487 | 10.00 | | 1,007,229.82 |
| 24/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2821 | 10.00 | | 1,007,219.82 |
| 24/09/25 | 9925 MB DuitNow IB TESTER 0037 Fund Transfer Hd 9811001 | 1.00 | | 1,007,218.82 |
| 24/09/25 | 9926 MB DuitNow Reversal IB TESTER 0037 Fund Transfer Hd 9811003 | | 1.00 | 1,007,219.82 |
| 24/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2790 | 10.00 | | 1,007,209.82 |
| 24/09/25 | 9925 MB DuitNow IB TESTER 0037 Fund Transfer Hd 9811003 | 1.00 | | 1,007,208.82 |



IB TESTER 0037
MENARA BANK ISLAM NO
A LUMPUR

TARIKH PENYATA
STATEMENT DATE

30/09/25

HALAMAN

PAGE

15 of 16

NOMBOR AKAUN

ACCOUNT NO

12038028117746

CAWANGAN

BRANCH

SHAH ALAM

PENYATA AKAUN / ACCOUNT STATEMENT

AKAUN SIMPANAN / SAVINGS ACCOUNT

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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 |
|----------------|---|----------------------|------------------------|-----------------------|
| 24/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2184 | 10.00 | | 1,007,198.82 |
| 24/09/25 | 9925 MB DuitNow IB TESTER 0037 Fund Transfer Hd 9811003 | 1.00 | | 1,007,197.82 |
| 24/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2340 | 10.00 | | 1,007,187.82 |
| 24/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2264 | 10.00 | | 1,007,177.82 |
| 24/09/25 | 9925 MB DuitNow IB TESTER 0037 Fund Transfer Hd 9811008 | 1.00 | | 1,007,176.82 |
| 24/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2142 | 10.00 | | 1,007,166.82 |
| 24/09/25 | 9925 MB DuitNow IB TESTER 0037 Fund Transfer Hd 9811006 | 1.00 | | 1,007,165.82 |



IB TESTER 0037
MENARA BANK ISLAM NO
A LUMPUR

TARIKH PENYATA
STATEMENT DATE

30/09/25

HALAMAN

PAGE

16 of 16

NOMBOR AKAUN

ACCOUNT NO

12038028117746

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 |
|---|---|----------------------|------------------------|-----------------------|
| 24/09/25 | 9925 MB DuitNow IB TESTER 0037 Fund Transfer Hd 9811002 | 1.00 | | 1,007,164.82 |
| 24/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2205 | 10.00 | | 1,007,154.82 |
| 30/09/25 | 0160 PROFIT PAID | | 662.35 | 1,007,817.17 |
| RINGKASAN AKAUN / SUMMARY OF ACCOUNT | | | | |
| TOTAL DEBIT | 78 | 375.00 | | |
| TOTAL CREDIT | 32 | 2,058.95 | | |
| MONTHLY AVERAGE | | 1,007,319.89 | | |
| 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