



IB TESTER 0560  
MENARA BANK ISLAM NO  
A LUMPUR

**TARIKH PENYATA**  
**STATEMENT DATE**  
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**NOMBOR AKAUN**  
**ACCOUNT NO**  
**CAWANGAN**  
**BRANCH**

**30/09/25**

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**12038028122972**

**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<br>DATE | KETERANGAN<br>DESCRIPTION   | DEBIT<br>DEBIT<br>RM | KREDIT<br>CREDIT<br>RM | BAKI<br>BALANCE<br>RM |
|----------------|---|----------------------|------------------------|-----------------------|
|                | BAL B/F   |                      |                        | 1,006,132.03          |
| 1/07/25        | 9925 MB DuitNow<br>IB TESTER 0560<br>Fund Transfer<br>Hd<br>9811001                                     | 1.00                 |                        | 1,006,131.03          |
| 1/07/25        | 9824 MBitNow QR P2P<br>IB TESTER 0560<br>QR849826992906MB<br>'fnx<br>9811035                            | 2.00                 |                        | 1,006,129.03          |
| 1/07/25        | 9925 MB DuitNow<br>IB TESTER 0560<br>Fund Transfer<br>Hd<br>9811001                                     | 1.00                 |                        | 1,006,128.03          |
| 1/07/25        | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2021 | 10.00                |                        | 1,006,118.03          |
| 1/07/25        | 9925 MB DuitNow<br>IB TESTER 0560<br>Fund Transfer<br>Hd<br>9811001                                     | 1.00                 |                        | 1,006,117.03          |
| 1/07/25        | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2351 | 10.00                |                        | 1,006,107.03          |
| 31/07/25       | 0160 PROFIT PAID  |                      | 683.60                 | 1,006,790.63          |



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|----------------|---|----------------------|------------------------|-----------------------|
| 1/08/25        | 9925 MB DuitNow<br>IB TESTER 0560<br>Fund Transfer<br>Hd<br>9811003                                     | 1.00                 |                        | 1,006,789.63          |
| 1/08/25        | 9824 MBitNow QR P2P<br>IB TESTER 0560<br>QR951920199821MB<br>'fnx<br>9811022                            | 2.00                 |                        | 1,006,787.63          |
| 1/08/25        | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2340 | 10.00                |                        | 1,006,777.63          |
| 1/08/25        | 9925 MB DuitNow<br>IB TESTER 0560<br>Fund Transfer<br>Hd<br>9811006                                     | 1.00                 |                        | 1,006,776.63          |
| 1/08/25        | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2548 | 10.00                |                        | 1,006,766.63          |
| 1/08/25        | 9925 MB DuitNow<br>IB TESTER 0560<br>Fund Transfer<br>Hd<br>9811002                                     | 1.00                 |                        | 1,006,765.63          |
| 1/08/25        | 9824 MBitNow QR P2P<br>IB TESTER 0560<br>QR165777207739MB<br>'fnx<br>9811049                            | 2.00                 |                        | 1,006,763.63          |



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|----------------|---|----------------------|------------------------|-----------------------|
| 1/08/25        | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2669 | 10.00                |                        | 1,006,753.63          |
| 31/08/25       | 0160 PROFIT PAID  |                      | 684.04                 | 1,007,437.67          |
| 4/09/25        | 9925 MB DuitNow<br>IB TESTER 0560<br>Fund Transfer<br>Hd<br>9811010                                     | 1.00                 |                        | 1,007,436.67          |
| 4/09/25        | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2770 | 10.00                |                        | 1,007,426.67          |
| 23/09/25       | 9925 MB DuitNow<br>IB TESTER 0560<br>Fund Transfer<br>Hd<br>9811009                                     | 1.00                 |                        | 1,007,425.67          |
| 23/09/25       | 9925 MB DuitNow<br>IB TESTER 0560<br>Fund Transfer<br>Hd<br>9811002                                     | 1.00                 |                        | 1,007,424.67          |
| 23/09/25       | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2919 | 10.00                |                        | 1,007,414.67          |
| 23/09/25       | 9925 MB DuitNow<br>IB TESTER 0560<br>Fund Transfer<br>Hd<br>9811002                                     | 1.00                 |                        | 1,007,413.67          |



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|----------------|---|----------------------|------------------------|-----------------------|
| 23/09/25       | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2134 | 10.00                |                        | 1,007,403.67          |
| 23/09/25       | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2202 | 10.00                |                        | 1,007,393.67          |
| 23/09/25       | 9925 MB DuitNow<br>IB TESTER 0560<br>Fund Transfer<br>Hd<br>9811004                                     | 1.00                 |                        | 1,007,392.67          |
| 23/09/25       | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2649 | 10.00                |                        | 1,007,382.67          |
| 23/09/25       | 9925 MB DuitNow<br>IB TESTER 0560<br>Fund Transfer<br>Hd<br>9811007                                     | 1.00                 |                        | 1,007,381.67          |
| 23/09/25       | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2404 | 10.00                |                        | 1,007,371.67          |
| 23/09/25       | 9925 MB DuitNow<br>IB TESTER 0560<br>Fund Transfer<br>Hd<br>9811008                                     | 1.00                 |                        | 1,007,370.67          |



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|----------------|---|----------------------|------------------------|-----------------------|
| 23/09/25       | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2942 | 10.00                |                        | 1,007,360.67          |
| 24/09/25       | 9925 MB DuitNow<br>IB TESTER 0560<br>Fund Transfer<br>Hd<br>9811003                                     | 1.00                 |                        | 1,007,359.67          |
| 24/09/25       | 9925 MB DuitNow<br>IB TESTER 0560<br>Fund Transfer<br>Hd<br>9811005                                     | 1.00                 |                        | 1,007,358.67          |
| 24/09/25       | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2234 | 10.00                |                        | 1,007,348.67          |
| 24/09/25       | 9925 MB DuitNow<br>IB TESTER 0560<br>Fund Transfer<br>Hd<br>9811001                                     | 1.00                 |                        | 1,007,347.67          |
| 24/09/25       | 9925 MB DuitNow<br>IB TESTER 0560<br>Fund Transfer<br>Hd<br>9811001                                     | 1.00                 |                        | 1,007,346.67          |
| 30/09/25       | 0160 PROFIT PAID  |                      | 662.40                 | 1,008,009.07          |



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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](mailto:contactcenter@bankislam.com.my)