



IB TESTER 0225
MENARA BANK ISLAM NO
A LUMPUR

TARIKH PENYATA
STATEMENT DATE

30/09/25

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NOMBOR AKAUN

ACCOUNT NO

12038028119621

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 | | | 1,005,989.82 |
| 1/07/25 | 9824 MBitNow QR P2P IB TESTER 0225 QR325807227501MB 'fnx 9811029 | 2.00 | | 1,005,987.82 |
| 1/07/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2547 | 10.00 | | 1,005,977.82 |
| 1/07/25 | 9925 MB DuitNow IB TESTER 0225 Fund Transfer Hd 9811002 | 1.00 | | 1,005,976.82 |
| 1/07/25 | 9926 MB DuitNow Reversal IB TESTER 0225 Fund Transfer Hd 9811035 | | 1.00 | 1,005,977.82 |
| 1/07/25 | 9925 MB DuitNow IB TESTER 0225 Fund Transfer Hd 9811001 | 1.00 | | 1,005,976.82 |
| 1/07/25 | 9926 MB DuitNow Reversal IB TESTER 0225 Fund Transfer Hd 9811059 | | 1.00 | 1,005,977.82 |
| 1/07/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2604 | 10.00 | | 1,005,967.82 |



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| TARIKH DATE | KETERANGAN DESCRIPTION | DEBIT DEBIT RM | KREDIT CREDIT RM | BAKI BALANCE RM |
|----------------|---|----------------------|------------------------|-----------------------|
| 31/07/25 | 0160 PROFIT PAID | | 683.51 | 1,006,651.33 |
| 1/08/25 | 9925 MB DuitNow IB TESTER 0225 Fund Transfer Hd 9811001 | 1.00 | | 1,006,650.33 |
| 1/08/25 | 9824 MBitNow QR P2P IB TESTER 0225 QR129680163222MB 'fnx 9811013 | 2.00 | | 1,006,648.33 |
| 1/08/25 | 9925 MB DuitNow IB TESTER 0225 Fund Transfer Hd 9811005 | 1.00 | | 1,006,647.33 |
| 1/08/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2455 | 10.00 | | 1,006,637.33 |
| 1/08/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2247 | 10.00 | | 1,006,627.33 |
| 1/08/25 | 9925 MB DuitNow IB TESTER 0225 Fund Transfer Hd 9811008 | 1.00 | | 1,006,626.33 |
| 1/08/25 | 9926 MB DuitNow Reversal IB TESTER 0225 Fund Transfer Hd 9811012 | | 1.00 | 1,006,627.33 |



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| TARIKH DATE | KETERANGAN DESCRIPTION | DEBIT DEBIT RM | KREDIT CREDIT RM | BAKI BALANCE RM |
|----------------|---|----------------------|------------------------|-----------------------|
| 1/08/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2954 | 10.00 | | 1,006,617.33 |
| 1/08/25 | 9926 MB DuitNow Reversal IB TESTER 0225 Fund Transfer Hd 9811018 | | 1.00 | 1,006,618.33 |
| 1/08/25 | 9925 MB DuitNow IB TESTER 0225 Fund Transfer Hd 9811009 | 1.00 | | 1,006,617.33 |
| 1/08/25 | 9824 MBitNow QR P2P IB TESTER 0225 QR899024948504MB 'fnx 9811044 | 2.00 | | 1,006,615.33 |
| 2/08/25 | 9894 INWARD TRANSFER REV MISS YASMIN BC Credit Reversal MISS YASMIN BC XRPP002 | | 1.00 | 1,006,616.33 |
| 31/08/25 | 0160 PROFIT PAID | | 683.95 | 1,007,300.28 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0225 Fund Transfer Hd 9811008 | 1.00 | | 1,007,299.28 |
| 23/09/25 | 9926 MB DuitNow Reversal IB TESTER 0225 Fund Transfer Hd 9811004 | | 1.00 | 1,007,300.28 |



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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 EFO2448 | 10.00 | | 1,007,290.28 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0225 Fund Transfer Hd 9811001 | 1.00 | | 1,007,289.28 |
| 23/09/25 | 9926 MB DuitNow Reversal IB TESTER 0225 Fund Transfer Hd 9811013 | | 1.00 | 1,007,290.28 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2864 | 10.00 | | 1,007,280.28 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0225 Fund Transfer Hd 9811018 | 1.00 | | 1,007,279.28 |
| 23/09/25 | 9926 MB DuitNow Reversal IB TESTER 0225 Fund Transfer Hd 9811023 | | 1.00 | 1,007,280.28 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2448 | 10.00 | | 1,007,270.28 |



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|----------------|---|----------------------|------------------------|-----------------------|
| 23/09/25 | 9925 MB DuitNow IB TESTER 0225 Fund Transfer Hd 9811005 | 1.00 | | 1,007,269.28 |
| 23/09/25 | 9926 MB DuitNow Reversal IB TESTER 0225 Fund Transfer Hd 9811041 | | 1.00 | 1,007,270.28 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0225 Fund Transfer Hd 9811019 | 1.00 | | 1,007,269.28 |
| 23/09/25 | 9926 MB DuitNow Reversal IB TESTER 0225 Fund Transfer Hd 9811054 | | 1.00 | 1,007,270.28 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2647 | 10.00 | | 1,007,260.28 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2849 | 10.00 | | 1,007,250.28 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0225 Fund Transfer Hd 9811009 | 1.00 | | 1,007,249.28 |



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|----------------|---|----------------------|------------------------|-----------------------|
| 23/09/25 | 9926 MB DuitNow Reversal IB TESTER 0225 Fund Transfer Hd 9811063 | | 1.00 | 1,007,250.28 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2384 | 10.00 | | 1,007,240.28 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0225 Fund Transfer Hd 9811005 | 1.00 | | 1,007,239.28 |
| 23/09/25 | 9926 MB DuitNow Reversal IB TESTER 0225 Fund Transfer Hd 9811076 | | 1.00 | 1,007,240.28 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2745 | 10.00 | | 1,007,230.28 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0225 Fund Transfer Hd 9811002 | 1.00 | | 1,007,229.28 |
| 23/09/25 | 9926 MB DuitNow Reversal IB TESTER 0225 Fund Transfer Hd 9811099 | | 1.00 | 1,007,230.28 |



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|----------------|---|----------------------|------------------------|-----------------------|
| 23/09/25 | 9925 MB DuitNow IB TESTER 0225 Fund Transfer Hd 9811006 | 1.00 | | 1,007,229.28 |
| 23/09/25 | 9926 MB DuitNow Reversal IB TESTER 0225 Fund Transfer Hd 9811100 | | 1.00 | 1,007,230.28 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2543 | 10.00 | | 1,007,220.28 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0225 Fund Transfer Hd 9811009 | 1.00 | | 1,007,219.28 |
| 23/09/25 | 9926 MB DuitNow Reversal IB TESTER 0225 Fund Transfer Hd 9811114 | | 1.00 | 1,007,220.28 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0225 Fund Transfer Hd 9811007 | 1.00 | | 1,007,219.28 |
| 23/09/25 | 9926 MB DuitNow Reversal IB TESTER 0225 Fund Transfer Hd 9811098 | | 1.00 | 1,007,220.28 |



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|----------------|---|----------------------|------------------------|-----------------------|
| 23/09/25 | 9925 MB DuitNow IB TESTER 0225 Fund Transfer Hd 9811003 | 1.00 | | 1,007,219.28 |
| 23/09/25 | 9926 MB DuitNow Reversal IB TESTER 0225 Fund Transfer Hd 9811118 | | 1.00 | 1,007,220.28 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2994 | 10.00 | | 1,007,210.28 |
| 24/09/25 | 9894 INWARD TRANSFER REV MISS YASMIN BC Credit Reversal MISS YASMIN BC XRPP003 | | 1.00 | 1,007,211.28 |
| 24/09/25 | 9925 MB DuitNow IB TESTER 0225 Fund Transfer Hd 9811014 | 1.00 | | 1,007,210.28 |
| 30/09/25 | 0160 PROFIT PAID | | 662.32 | 1,007,872.60 |



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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