



IB TESTER 0041
MENARA BANK ISLAM NO
A LUMPUR

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

30/09/25

1 of 17

12038028117783

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 | | | 1,006,013.58 |
| 1/07/25 | 9925 MB DuitNow IB TESTER 0041 Fund Transfer Hd 9811002 | 1.00 | | 1,006,012.58 |
| 1/07/25 | 9926 MB DuitNow Reversal IB TESTER 0041 Fund Transfer Hd 9811002 | | 1.00 | 1,006,013.58 |
| 1/07/25 | 9925 MB DuitNow IB TESTER 0041 Fund Transfer Hd 9811005 | 1.00 | | 1,006,012.58 |
| 1/07/25 | 9926 MB DuitNow Reversal IB TESTER 0041 Fund Transfer Hd 9811004 | | 1.00 | 1,006,013.58 |
| 1/07/25 | 9824 MBitNow QR P2P IB TESTER 0041 QR656321399404MB 'fnx 9811002 | 2.00 | | 1,006,011.58 |
| 1/07/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2437 | 10.00 | | 1,006,001.58 |
| 1/07/25 | 9925 MB DuitNow IB TESTER 0041 Fund Transfer Hd 9811001 | 1.00 | | 1,006,000.58 |



IB TESTER 0041
MENARA BANK ISLAM NO
A LUMPUR

TARIKH PENYATA
STATEMENT DATE

30/09/25

HALAMAN

PAGE

2 of 17

NOMBOR AKAUN

ACCOUNT NO

12038028117783

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 |
|----------------|---|----------------------|------------------------|-----------------------|
| 1/07/25 | 9926 MB DuitNow Reversal IB TESTER 0041 Fund Transfer Hd 9811005 | | 1.00 | 1,006,001.58 |
| 1/07/25 | 9824 MBitNow QR P2P IB TESTER 0041 QR683303939663MB 'fnx 9811010 | 2.00 | | 1,005,999.58 |
| 1/07/25 | 9925 MB DuitNow IB TESTER 0041 Fund Transfer Hd 9811012 | 1.00 | | 1,005,998.58 |
| 1/07/25 | 9926 MB DuitNow Reversal IB TESTER 0041 Fund Transfer Hd 9811008 | | 1.00 | 1,005,999.58 |
| 1/07/25 | 9824 MBitNow QR P2P IB TESTER 0041 QR232790935274MB 'fnx 9811017 | 2.00 | | 1,005,997.58 |
| 1/07/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2412 | 10.00 | | 1,005,987.58 |
| 1/07/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2620 | 10.00 | | 1,005,977.58 |



IB TESTER 0041
MENARA BANK ISLAM NO
A LUMPUR

TARIKH PENYATA
STATEMENT DATE

30/09/25

HALAMAN

PAGE

3 of 17

NOMBOR AKAUN

ACCOUNT NO

12038028117783

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 |
|----------------|---|----------------------|------------------------|-----------------------|
| 1/07/25 | 9926 MB DuitNow Reversal IB TESTER 0041 Fund Transfer Hd 9811008 | | 1.00 | 1,005,978.58 |
| 1/07/25 | 9925 MB DuitNow IB TESTER 0041 Fund Transfer Hd 9811002 | 1.00 | | 1,005,977.58 |
| 1/07/25 | 9824 MBitNow QR P2P IB TESTER 0041 QR052376892061MB 'fnx 9811015 | 2.00 | | 1,005,975.58 |
| 1/07/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2428 | 10.00 | | 1,005,965.58 |
| 1/07/25 | 9925 MB DuitNow IB TESTER 0041 Fund Transfer Hd 9811012 | 1.00 | | 1,005,964.58 |
| 1/07/25 | 9926 MB DuitNow Reversal IB TESTER 0041 Fund Transfer Hd 9811026 | | 1.00 | 1,005,965.58 |
| 1/07/25 | 9925 MB DuitNow IB TESTER 0041 Fund Transfer Hd 9811010 | 1.00 | | 1,005,964.58 |



IB TESTER 0041
MENARA BANK ISLAM NO
A LUMPUR

TARIKH PENYATA
STATEMENT DATE

30/09/25

HALAMAN

PAGE

4 of 17

NOMBOR AKAUN

ACCOUNT NO

12038028117783

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 |
|----------------|---|----------------------|------------------------|-----------------------|
| 1/07/25 | 9926 MB DuitNow Reversal IB TESTER 0041 Fund Transfer Hd 9811047 | | 1.00 | 1,005,965.58 |
| 1/07/25 | 9925 MB DuitNow IB TESTER 0041 Fund Transfer Hd 9811004 | 1.00 | | 1,005,964.58 |
| 1/07/25 | 9926 MB DuitNow Reversal IB TESTER 0041 Fund Transfer Hd 9811059 | | 1.00 | 1,005,965.58 |
| 1/07/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2439 | 10.00 | | 1,005,955.58 |
| 31/07/25 | 0160 PROFIT PAID | | 683.50 | 1,006,639.08 |
| 1/08/25 | 9925 MB DuitNow IB TESTER 0041 Fund Transfer Hd 9811001 | 1.00 | | 1,006,638.08 |
| 1/08/25 | 9925 MB DuitNow IB TESTER 0041 Fund Transfer Hd 9811002 | 1.00 | | 1,006,637.08 |
| 1/08/25 | 9926 MB DuitNow Reversal IB TESTER 0041 Fund Transfer Hd 9811001 | | 1.00 | 1,006,638.08 |



IB TESTER 0041
MENARA BANK ISLAM NO
A LUMPUR

TARIKH PENYATA
STATEMENT DATE

30/09/25

HALAMAN

PAGE

5 of 17

NOMBOR AKAUN

ACCOUNT NO

12038028117783

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 |
|----------------|---|----------------------|------------------------|-----------------------|
| 1/08/25 | 9824 MBitNow QR P2P IB TESTER 0041 QR371180777868MB 'fnx 9811003 | 2.00 | | 1,006,636.08 |
| 1/08/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2149 | 10.00 | | 1,006,626.08 |
| 1/08/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2418 | 10.00 | | 1,006,616.08 |
| 1/08/25 | 9925 MB DuitNow IB TESTER 0041 Fund Transfer Hd 9811002 | 1.00 | | 1,006,615.08 |
| 1/08/25 | 9925 MB DuitNow IB TESTER 0041 Fund Transfer Hd 9811006 | 1.00 | | 1,006,614.08 |
| 1/08/25 | 9925 MB DuitNow IB TESTER 0041 Fund Transfer Hd 9811006 | 1.00 | | 1,006,613.08 |
| 1/08/25 | 9926 MB DuitNow Reversal IB TESTER 0041 Fund Transfer Hd 9811002 | | 1.00 | 1,006,614.08 |



IB TESTER 0041
MENARA BANK ISLAM NO
A LUMPUR

TARIKH PENYATA
STATEMENT DATE

30/09/25

HALAMAN

PAGE

6 of 17

NOMBOR AKAUN

ACCOUNT NO

12038028117783

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 |
|----------------|---|----------------------|------------------------|-----------------------|
| 1/08/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2145 | 10.00 | | 1,006,604.08 |
| 2/08/25 | 9894 INWARD TRANSFER REV MISS YASMIN BC Credit Reversal MISS YASMIN BC XRPP001 | | 1.00 | 1,006,605.08 |
| 31/08/25 | 0160 PROFIT PAID | | 683.94 | 1,007,289.02 |
| 4/09/25 | 9925 MB DuitNow IB TESTER 0041 Fund Transfer Hd 9811005 | 1.00 | | 1,007,288.02 |
| 4/09/25 | 9926 MB DuitNow Reversal IB TESTER 0041 Fund Transfer Hd 9811001 | | 1.00 | 1,007,289.02 |
| 4/09/25 | 9824 MBitNow QR P2P IB TESTER 0041 QR730387515664MB 'fnx 9811006 | 2.00 | | 1,007,287.02 |
| 4/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2347 | 10.00 | | 1,007,277.02 |
| 4/09/25 | 9925 MB DuitNow IB TESTER 0041 Fund Transfer Hd 9811007 | 1.00 | | 1,007,276.02 |



IB TESTER 0041
MENARA BANK ISLAM NO
A LUMPUR

TARIKH PENYATA
STATEMENT DATE

30/09/25

HALAMAN

PAGE

7 of 17

NOMBOR AKAUN

ACCOUNT NO

12038028117783

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 |
|----------------|---|----------------------|------------------------|-----------------------|
| 4/09/25 | 9926 MB DuitNow Reversal IB TESTER 0041 Fund Transfer Hd 9811002 | | 1.00 | 1,007,277.02 |
| 4/09/25 | 9824 MBitNow QR P2P IB TESTER 0041 QR328646900446MB 'fnx 9811007 | 2.00 | | 1,007,275.02 |
| 4/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2534 | 10.00 | | 1,007,265.02 |
| 4/09/25 | 9925 MB DuitNow IB TESTER 0041 Fund Transfer Hd 9811001 | 1.00 | | 1,007,264.02 |
| 4/09/25 | 9926 MB DuitNow Reversal IB TESTER 0041 Fund Transfer Hd 9811006 | | 1.00 | 1,007,265.02 |
| 4/09/25 | 9925 MB DuitNow IB TESTER 0041 Fund Transfer Hd 9811001 | 1.00 | | 1,007,264.02 |
| 4/09/25 | 9926 MB DuitNow Reversal IB TESTER 0041 Fund Transfer Hd 9811014 | | 1.00 | 1,007,265.02 |



IB TESTER 0041
MENARA BANK ISLAM NO
A LUMPUR

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

30/09/25

8 of 17

12038028117783

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 |
|----------------|---|----------------------|------------------------|-----------------------|
| 4/09/25 | 9824 MBitNow QR P2P IB TESTER 0041 QR409951708118MB 'fnx 9811009 | 2.00 | | 1,007,263.02 |
| 4/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2556 | 10.00 | | 1,007,253.02 |
| 4/09/25 | 9925 MB DuitNow IB TESTER 0041 Fund Transfer Hd 9811001 | 1.00 | | 1,007,252.02 |
| 4/09/25 | 9926 MB DuitNow Reversal IB TESTER 0041 Fund Transfer Hd 9811010 | | 1.00 | 1,007,253.02 |
| 4/09/25 | 9824 MBitNow QR P2P IB TESTER 0041 QR396661642948MB 'fnx 9811015 | 2.00 | | 1,007,251.02 |
| 4/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2882 | 10.00 | | 1,007,241.02 |
| 4/09/25 | 9925 MB DuitNow IB TESTER 0041 Fund Transfer Hd 9811010 | 1.00 | | 1,007,240.02 |



IB TESTER 0041
MENARA BANK ISLAM NO
A LUMPUR

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

30/09/25

9 of 17

12038028117783

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 |
|----------------|---|----------------------|------------------------|-----------------------|
| 4/09/25 | 9926 MB DuitNow Reversal IB TESTER 0041 Fund Transfer Hd 9811020 | | 1.00 | 1,007,241.02 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0041 Fund Transfer Hd 9811003 | 1.00 | | 1,007,240.02 |
| 23/09/25 | 9926 MB DuitNow Reversal IB TESTER 0041 Fund Transfer Hd 9811001 | | 1.00 | 1,007,241.02 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2841 | 10.00 | | 1,007,231.02 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0041 Fund Transfer Hd 9811001 | 1.00 | | 1,007,230.02 |
| 23/09/25 | 9926 MB DuitNow Reversal IB TESTER 0041 Fund Transfer Hd 9811007 | | 1.00 | 1,007,231.02 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2633 | 10.00 | | 1,007,221.02 |



IB TESTER 0041
MENARA BANK ISLAM NO
A LUMPUR

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

30/09/25

10 of 17

12038028117783

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 | 9925 MB DuitNow IB TESTER 0041 Fund Transfer Hd 9811012 | 1.00 | | 1,007,220.02 |
| 23/09/25 | 9926 MB DuitNow Reversal IB TESTER 0041 Fund Transfer Hd 9811026 | | 1.00 | 1,007,221.02 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2174 | 10.00 | | 1,007,211.02 |
| 23/09/25 | 9926 MB DuitNow Reversal IB TESTER 0041 Fund Transfer Hd 9811038 | | 1.00 | 1,007,212.02 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0041 Fund Transfer Hd 9811003 | 1.00 | | 1,007,211.02 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0041 Fund Transfer Hd 9811001 | 1.00 | | 1,007,210.02 |
| 23/09/25 | 9926 MB DuitNow Reversal IB TESTER 0041 Fund Transfer Hd 9811042 | | 1.00 | 1,007,211.02 |



IB TESTER 0041
MENARA BANK ISLAM NO
A LUMPUR

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

30/09/25

11 of 17

12038028117783

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 EFO2584 | 10.00 | | 1,007,201.02 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2471 | 10.00 | | 1,007,191.02 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0041 Fund Transfer Hd 9811005 | 1.00 | | 1,007,190.02 |
| 23/09/25 | 9926 MB DuitNow Reversal IB TESTER 0041 Fund Transfer Hd 9811054 | | 1.00 | 1,007,191.02 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2419 | 10.00 | | 1,007,181.02 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0041 Fund Transfer Hd 9811002 | 1.00 | | 1,007,180.02 |
| 23/09/25 | 9926 MB DuitNow Reversal IB TESTER 0041 Fund Transfer Hd 9811075 | | 1.00 | 1,007,181.02 |



IB TESTER 0041
MENARA BANK ISLAM NO
A LUMPUR

TARIKH PENYATA
STATEMENT DATE

30/09/25

HALAMAN

PAGE

12 of 17

NOMBOR AKAUN

ACCOUNT NO

12038028117783

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 EFO2387 | 10.00 | | 1,007,171.02 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0041 Fund Transfer Hd 9811005 | 1.00 | | 1,007,170.02 |
| 23/09/25 | 9926 MB DuitNow Reversal IB TESTER 0041 Fund Transfer Hd 9811082 | | 1.00 | 1,007,171.02 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0041 Fund Transfer Hd 9811029 | 1.00 | | 1,007,170.02 |
| 23/09/25 | 9926 MB DuitNow Reversal IB TESTER 0041 Fund Transfer Hd 9811109 | | 1.00 | 1,007,171.02 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2154 | 10.00 | | 1,007,161.02 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0041 Fund Transfer Hd 9811007 | 1.00 | | 1,007,160.02 |



IB TESTER 0041
MENARA BANK ISLAM NO
A LUMPUR

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

30/09/25

13 of 17

12038028117783

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 | 9926 MB DuitNow Reversal IB TESTER 0041 Fund Transfer Hd 9811112 | | 1.00 | 1,007,161.02 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0041 Fund Transfer Hd 9811004 | 1.00 | | 1,007,160.02 |
| 23/09/25 | 9926 MB DuitNow Reversal IB TESTER 0041 Fund Transfer Hd 9811093 | | 1.00 | 1,007,161.02 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2942 | 10.00 | | 1,007,151.02 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0041 Fund Transfer Hd 9811015 | 1.00 | | 1,007,150.02 |
| 23/09/25 | 9926 MB DuitNow Reversal IB TESTER 0041 Fund Transfer Hd 9811125 | | 1.00 | 1,007,151.02 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2120 | 10.00 | | 1,007,141.02 |



IB TESTER 0041
MENARA BANK ISLAM NO
A LUMPUR

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

30/09/25

14 of 17

12038028117783

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 EFO2285 | 10.00 | | 1,007,131.02 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2649 | 10.00 | | 1,007,121.02 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2788 | 10.00 | | 1,007,111.02 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2429 | 10.00 | | 1,007,101.02 |
| 24/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2822 | 10.00 | | 1,007,091.02 |
| 24/09/25 | 9925 MB DuitNow IB TESTER 0041 Fund Transfer Hd 9811004 | 1.00 | | 1,007,090.02 |
| 24/09/25 | 9926 MB DuitNow Reversal IB TESTER 0041 Fund Transfer Hd 9811003 | | 1.00 | 1,007,091.02 |



IB TESTER 0041
MENARA BANK ISLAM NO
A LUMPUR

TARIKH PENYATA
STATEMENT DATE

30/09/25

HALAMAN

PAGE

15 of 17

NOMBOR AKAUN

ACCOUNT NO

12038028117783

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 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2246 | 10.00 | | 1,007,081.02 |
| 24/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2905 | 10.00 | | 1,007,071.02 |
| 24/09/25 | 9925 MB DuitNow IB TESTER 0041 Fund Transfer Hd 9811001 | 1.00 | | 1,007,070.02 |
| 24/09/25 | 9926 MB DuitNow Reversal IB TESTER 0041 Fund Transfer Hd 9811032 | | 1.00 | 1,007,071.02 |
| 24/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2642 | 10.00 | | 1,007,061.02 |
| 24/09/25 | 9925 MB DuitNow IB TESTER 0041 Fund Transfer Hd 9811004 | 1.00 | | 1,007,060.02 |
| 24/09/25 | 9926 MB DuitNow Reversal IB TESTER 0041 Fund Transfer Hd 9811035 | | 1.00 | 1,007,061.02 |



IB TESTER 0041
MENARA BANK ISLAM NO
A LUMPUR

TARIKH PENYATA
STATEMENT DATE

30/09/25

HALAMAN

PAGE

16 of 17

NOMBOR AKAUN

ACCOUNT NO

12038028117783

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 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2905 | 10.00 | | 1,007,051.02 |
| 24/09/25 | 9925 MB DuitNow IB TESTER 0041 Fund Transfer Hd 9811006 | 1.00 | | 1,007,050.02 |
| 24/09/25 | 9926 MB DuitNow Reversal IB TESTER 0041 Fund Transfer Hd 9811036 | | 1.00 | 1,007,051.02 |
| 24/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2444 | 10.00 | | 1,007,041.02 |
| 24/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2849 | 10.00 | | 1,007,031.02 |
| 24/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2846 | 10.00 | | 1,007,021.02 |
| 24/09/25 | 9925 MB DuitNow IB TESTER 0041 Fund Transfer Hd 9811004 | 1.00 | | 1,007,020.02 |



IB TESTER 0041
MENARA BANK ISLAM NO
A LUMPUR

TARIKH PENYATA
STATEMENT DATE

30/09/25

HALAMAN

PAGE

17 of 17

NOMBOR AKAUN

ACCOUNT NO

12038028117783

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 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2049 | 10.00 | | 1,007,010.02 |
| 30/09/25 | 0160 PROFIT PAID | | 662.26 | 1,007,672.28 |
| RINGKASAN AKAUN / SUMMARY OF ACCOUNT | | | | |
| TOTAL DEBIT | 80 | 404.00 | | |
| TOTAL CREDIT | 36 | 2,062.70 | | |
| MONTHLY AVERAGE | | 1,007,187.25 | | |
| 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