



IB TESTER 0101
MENARA BANK ISLAM NO
A LUMPUR

TARIKH PENYATA
STATEMENT DATE

30/09/25

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NOMBOR AKAUN

ACCOUNT NO

12038028118382

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 | | | 1,005,972.68 |
| 1/07/25 | 9925 MB DuitNow IB TESTER 0101 Fund Transfer Hd 9811009 | 1.00 | | 1,005,971.68 |
| 1/07/25 | 9926 MB DuitNow Reversal IB TESTER 0101 Fund Transfer Hd 9811006 | | 1.00 | 1,005,972.68 |
| 1/07/25 | 9824 MBitNow QR P2P IB TESTER 0101 QR142637197156MB 'fnx 9811010 | 2.00 | | 1,005,970.68 |
| 1/07/25 | 9925 MB DuitNow IB TESTER 0101 Fund Transfer Hd 9811001 | 1.00 | | 1,005,969.68 |
| 1/07/25 | 9926 MB DuitNow Reversal IB TESTER 0101 Fund Transfer Hd 9811007 | | 1.00 | 1,005,970.68 |
| 1/07/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2358 | 10.00 | | 1,005,960.68 |
| 1/07/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2455 | 10.00 | | 1,005,950.68 |



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|----------------|---|----------------------|------------------------|-----------------------|
| 1/07/25 | 9926 MB DuitNow Reversal IB TESTER 0101 Fund Transfer Hd 9811007 | | 1.00 | 1,005,951.68 |
| 1/07/25 | 9925 MB DuitNow IB TESTER 0101 Fund Transfer Hd 9811003 | 1.00 | | 1,005,950.68 |
| 1/07/25 | 9824 MBitNow QR P2P IB TESTER 0101 QR773799300646MB 'fnx 9811019 | 2.00 | | 1,005,948.68 |
| 1/07/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2126 | 10.00 | | 1,005,938.68 |
| 1/07/25 | 9925 MB DuitNow IB TESTER 0101 Fund Transfer Hd 9811010 | 1.00 | | 1,005,937.68 |
| 1/07/25 | 9926 MB DuitNow Reversal IB TESTER 0101 Fund Transfer Hd 9811024 | | 1.00 | 1,005,938.68 |
| 1/07/25 | 9926 MB DuitNow Reversal IB TESTER 0101 Fund Transfer Hd 9811051 | | 1.00 | 1,005,939.68 |



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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 0101 Fund Transfer Hd 9811007 | 1.00 | | 1,005,938.68 |
| 31/07/25 | 0160 PROFIT PAID | | 683.49 | 1,006,622.17 |
| 1/08/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2424 | 10.00 | | 1,006,612.17 |
| 1/08/25 | 9925 MB DuitNow IB TESTER 0101 Fund Transfer Hd 9811001 | 1.00 | | 1,006,611.17 |
| 1/08/25 | 9925 MB DuitNow IB TESTER 0101 Fund Transfer Hd 9811008 | 1.00 | | 1,006,610.17 |
| 1/08/25 | 9824 MBitNow QR P2P IB TESTER 0101 QR600775680165MB 'fnx 9811014 | 2.00 | | 1,006,608.17 |
| 1/08/25 | 9925 MB DuitNow IB TESTER 0101 Fund Transfer Hd 9811006 | 1.00 | | 1,006,607.17 |
| 1/08/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2354 | 10.00 | | 1,006,597.17 |



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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 0101 Fund Transfer Hd 9811001 | 1.00 | | 1,006,596.17 |
| 1/08/25 | 9926 MB DuitNow Reversal IB TESTER 0101 Fund Transfer Hd 9811004 | | 1.00 | 1,006,597.17 |
| 1/08/25 | 9824 MBitNow QR P2P IB TESTER 0101 QR214181682302MB 'fnx 9811020 | 2.00 | | 1,006,595.17 |
| 1/08/25 | 9926 MB DuitNow Reversal IB TESTER 0101 Fund Transfer Hd 9811006 | | 1.00 | 1,006,596.17 |
| 1/08/25 | 9925 MB DuitNow IB TESTER 0101 Fund Transfer Hd 9811014 | 1.00 | | 1,006,595.17 |
| 1/08/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2439 | 10.00 | | 1,006,585.17 |
| 2/08/25 | 9894 INWARD TRANSFER REV BREG100125 FCN CORPORATE MY Credit Reversal BREG100125 FCN CORPO XRPP003 | | 1.00 | 1,006,586.17 |



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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 |
|----------------|---|----------------------|------------------------|-----------------------|
| 31/08/25 | 0160 PROFIT PAID | | 683.93 | 1,007,270.10 |
| 4/09/25 | 9925 MB DuitNow IB TESTER 0101 Fund Transfer Hd 9811007 | 1.00 | | 1,007,269.10 |
| 4/09/25 | 9926 MB DuitNow Reversal IB TESTER 0101 Fund Transfer Hd 9811016 | | 1.00 | 1,007,270.10 |
| 4/09/25 | 9824 MBitNow QR P2P IB TESTER 0101 QR244892815807MB 'fnx 9811024 | 2.00 | | 1,007,268.10 |
| 4/09/25 | 9925 MB DuitNow IB TESTER 0101 Fund Transfer Hd 9811001 | 1.00 | | 1,007,267.10 |
| 4/09/25 | 9926 MB DuitNow Reversal IB TESTER 0101 Fund Transfer Hd 9811010 | | 1.00 | 1,007,268.10 |
| 4/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2667 | 10.00 | | 1,007,258.10 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0101 Fund Transfer Hd 9811002 | 1.00 | | 1,007,257.10 |



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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 | 9926 MB DuitNow Reversal IB TESTER 0101 Fund Transfer Hd 9811003 | | 1.00 | 1,007,258.10 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2710 | 10.00 | | 1,007,248.10 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0101 Fund Transfer Hd 9811003 | 1.00 | | 1,007,247.10 |
| 23/09/25 | 9926 MB DuitNow Reversal IB TESTER 0101 Fund Transfer Hd 9811008 | | 1.00 | 1,007,248.10 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2042 | 10.00 | | 1,007,238.10 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0101 Fund Transfer Hd 9811001 | 1.00 | | 1,007,237.10 |
| 23/09/25 | 9926 MB DuitNow Reversal IB TESTER 0101 Fund Transfer Hd 9811022 | | 1.00 | 1,007,238.10 |



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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 EFO2445 | 10.00 | | 1,007,228.10 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0101 Fund Transfer Hd 9811010 | 1.00 | | 1,007,227.10 |
| 23/09/25 | 9926 MB DuitNow Reversal IB TESTER 0101 Fund Transfer Hd 9811045 | | 1.00 | 1,007,228.10 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2628 | 10.00 | | 1,007,218.10 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0101 Fund Transfer Hd 9811003 | 1.00 | | 1,007,217.10 |
| 23/09/25 | 9926 MB DuitNow Reversal IB TESTER 0101 Fund Transfer Hd 9811050 | | 1.00 | 1,007,218.10 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2024 | 10.00 | | 1,007,208.10 |



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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 0101 Fund Transfer Hd 9811010 | 1.00 | | 1,007,207.10 |
| 23/09/25 | 9926 MB DuitNow Reversal IB TESTER 0101 Fund Transfer Hd 9811077 | | 1.00 | 1,007,208.10 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2054 | 10.00 | | 1,007,198.10 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0101 Fund Transfer Hd 9811003 | 1.00 | | 1,007,197.10 |
| 23/09/25 | 9926 MB DuitNow Reversal IB TESTER 0101 Fund Transfer Hd 9811085 | | 1.00 | 1,007,198.10 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0101 Fund Transfer Hd 9811004 | 1.00 | | 1,007,197.10 |
| 23/09/25 | 9926 MB DuitNow Reversal IB TESTER 0101 Fund Transfer Hd 9811085 | | 1.00 | 1,007,198.10 |



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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 EFO2143 | 10.00 | | 1,007,188.10 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0101 Fund Transfer Hd 9811022 | 1.00 | | 1,007,187.10 |
| 23/09/25 | 9926 MB DuitNow Reversal IB TESTER 0101 Fund Transfer Hd 9811104 | | 1.00 | 1,007,188.10 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0101 Fund Transfer Hd 9811001 | 1.00 | | 1,007,187.10 |
| 23/09/25 | 9926 MB DuitNow Reversal IB TESTER 0101 Fund Transfer Hd 9811104 | | 1.00 | 1,007,188.10 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2404 | 10.00 | | 1,007,178.10 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0101 Fund Transfer Hd 9811014 | 1.00 | | 1,007,177.10 |



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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 0101 Fund Transfer Hd 9811122 | | 1.00 | 1,007,178.10 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2154 | 10.00 | | 1,007,168.10 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2437 | 10.00 | | 1,007,158.10 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2421 | 10.00 | | 1,007,148.10 |
| 24/09/25 | 9894 INWARD TRANSFER REV BREG100125 FCN CORPORATE MY Credit Reversal BREG100125 FCN CORPO XRPP007 | | 1.00 | 1,007,149.10 |
| 24/09/25 | 9925 MB DuitNow IB TESTER 0101 Fund Transfer Hd 9811001 | 1.00 | | 1,007,148.10 |
| 24/09/25 | 9926 MB DuitNow Reversal IB TESTER 0101 Fund Transfer Hd 9811003 | | 1.00 | 1,007,149.10 |



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|----------------|---|----------------------|------------------------|-----------------------|
| 24/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2471 | 10.00 | | 1,007,139.10 |
| 24/09/25 | 9925 MB DuitNow IB TESTER 0101 Fund Transfer Hd 9811001 | 1.00 | | 1,007,138.10 |
| 24/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2649 | 10.00 | | 1,007,128.10 |
| 24/09/25 | 9925 MB DuitNow IB TESTER 0101 Fund Transfer Hd 9811008 | 1.00 | | 1,007,127.10 |
| 24/09/25 | 9926 MB DuitNow Reversal IB TESTER 0101 Fund Transfer Hd 9811044 | | 1.00 | 1,007,128.10 |
| 24/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2545 | 10.00 | | 1,007,118.10 |
| 24/09/25 | 9925 MB DuitNow IB TESTER 0101 Fund Transfer Hd 9811001 | 1.00 | | 1,007,117.10 |



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|--------------------------------------|---|----------------------|------------------------|-----------------------|
| 24/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2731 | 10.00 | | 1,007,107.10 |
| 30/09/25 | 0160 PROFIT PAID | | 662.28 | 1,007,769.38 |
| RINGKASAN AKAUN / SUMMARY OF ACCOUNT | | | | |
| TOTAL DEBIT | 54 | 257.00 | | |
| TOTAL CREDIT | 27 | 2,053.70 | | |
| MONTHLY AVERAGE | | 1,007,220.40 | | |
| 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