



IB TESTER 0059
MENARA BANK ISLAM NO
A LUMPUR

TARIKH PENYATA
STATEMENT DATE
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12038028117966

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 | | | 1,005,862.29 |
| 1/07/25 | 9824 MBitNow QR P2P IB TESTER 0059 QR048785860553MB 'fnx 9811004 | 2.00 | | 1,005,860.29 |
| 1/07/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2145 | 10.00 | | 1,005,850.29 |
| 1/07/25 | 9824 MBitNow QR P2P IB TESTER 0059 QR443239600367MB 'fnx 9811011 | 2.00 | | 1,005,848.29 |
| 1/07/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2346 | 10.00 | | 1,005,838.29 |
| 1/07/25 | 9824 MBitNow QR P2P IB TESTER 0059 QR640914185812MB 'fnx 9811020 | 2.00 | | 1,005,836.29 |
| 1/07/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2836 | 10.00 | | 1,005,826.29 |
| 1/07/25 | 9824 MBitNow QR P2P IB TESTER 0059 QR644270457771MB 'fnx 9811076 | 2.00 | | 1,005,824.29 |



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|----------------|---|----------------------|------------------------|-----------------------|
| 31/07/25 | 0160 PROFIT PAID | | 683.41 | 1,006,507.70 |
| 1/08/25 | 9824 MBitNow QR P2P IB TESTER 0059 QR966818619691MB 'fnx 9811005 | 2.00 | | 1,006,505.70 |
| 1/08/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2033 | 10.00 | | 1,006,495.70 |
| 1/08/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2291 | 10.00 | | 1,006,485.70 |
| 1/08/25 | 9824 MBitNow QR P2P IB TESTER 0059 QR022635606305MB 'fnx 9811012 | 2.00 | | 1,006,483.70 |
| 1/08/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2348 | 10.00 | | 1,006,473.70 |
| 1/08/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2048 | 10.00 | | 1,006,463.70 |
| 31/08/25 | 0160 PROFIT PAID | | 683.84 | 1,007,147.54 |



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|----------------|---|----------------------|------------------------|-----------------------|
| 4/09/25 | 9824 MBitNow QR P2P IB TESTER 0059 QR062901108279MB 'fnx 9811006 | 2.00 | | 1,007,145.54 |
| 4/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2093 | 10.00 | | 1,007,135.54 |
| 4/09/25 | 9824 MBitNow QR P2P IB TESTER 0059 QR553611695251MB 'fnx 9811015 | 2.00 | | 1,007,133.54 |
| 4/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2104 | 10.00 | | 1,007,123.54 |
| 4/09/25 | 9824 MBitNow QR P2P IB TESTER 0059 QR399756674934MB 'fnx 9811021 | 2.00 | | 1,007,121.54 |
| 4/09/25 | 9824 MBitNow QR P2P IB TESTER 0059 QR073230280261MB 'fnx 9811021 | 2.00 | | 1,007,119.54 |
| 4/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2147 | 10.00 | | 1,007,109.54 |



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|----------------|---|----------------------|------------------------|-----------------------|
| 4/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2184 | 10.00 | | 1,007,099.54 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0059 Fund Transfer Hd 9811003 | 1.00 | | 1,007,098.54 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2070 | 10.00 | | 1,007,088.54 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0059 Fund Transfer Hd 9811002 | 1.00 | | 1,007,087.54 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2272 | 10.00 | | 1,007,077.54 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0059 Fund Transfer Hd 9811014 | 1.00 | | 1,007,076.54 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2008 | 10.00 | | 1,007,066.54 |



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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 0059 Fund Transfer Hd 9811005 | 1.00 | | 1,007,065.54 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0059 Fund Transfer Hd 9811003 | 1.00 | | 1,007,064.54 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2521 | 10.00 | | 1,007,054.54 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2498 | 10.00 | | 1,007,044.54 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0059 Fund Transfer Hd 9811004 | 1.00 | | 1,007,043.54 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2174 | 10.00 | | 1,007,033.54 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0059 Fund Transfer Hd 9811004 | 1.00 | | 1,007,032.54 |



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|----------------|---|----------------------|------------------------|-----------------------|
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2773 | 10.00 | | 1,007,022.54 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0059 Fund Transfer Hd 9811004 | 1.00 | | 1,007,021.54 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0059 Fund Transfer Hd 9811001 | 1.00 | | 1,007,020.54 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2714 | 10.00 | | 1,007,010.54 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0059 Fund Transfer Hd 9811006 | 1.00 | | 1,007,009.54 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0059 Fund Transfer Hd 9811003 | 1.00 | | 1,007,008.54 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2498 | 10.00 | | 1,006,998.54 |



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|----------------|---|----------------------|------------------------|-----------------------|
| 23/09/25 | 9925 MB DuitNow IB TESTER 0059 Fund Transfer Hd 9811003 | 1.00 | | 1,006,997.54 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2446 | 10.00 | | 1,006,987.54 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2644 | 10.00 | | 1,006,977.54 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2097 | 10.00 | | 1,006,967.54 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2744 | 10.00 | | 1,006,957.54 |
| 24/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2144 | 10.00 | | 1,006,947.54 |
| 24/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2146 | 10.00 | | 1,006,937.54 |



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| 24/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2871 | 10.00 | | 1,006,927.54 |
| 24/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2766 | 10.00 | | 1,006,917.54 |
| 24/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2310 | 10.00 | | 1,006,907.54 |
| 24/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2649 | 10.00 | | 1,006,897.54 |
| 24/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2489 | 10.00 | | 1,006,887.54 |
| 30/09/25 | 0160 PROFIT PAID | | 662.17 | 1,007,549.71 |



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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