



IB TESTER 0070
MENARA BANK ISLAM NO
A LUMPUR

TARIKH PENYATA
STATEMENT DATE
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ACCOUNT NO
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30/09/25

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12038028118072

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 | | | 1,005,932.00 |
| 1/07/25 | 9824 MBitNow QR P2P IB TESTER 0070 QR542723958065MB 'fnx 9811008 | 2.00 | | 1,005,930.00 |
| 1/07/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2901 | 10.00 | | 1,005,920.00 |
| 1/07/25 | 9824 MBitNow QR P2P IB TESTER 0070 QR571556926073MB 'fnx 9811011 | 2.00 | | 1,005,918.00 |
| 1/07/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2906 | 10.00 | | 1,005,908.00 |
| 1/07/25 | 9824 MBitNow QR P2P IB TESTER 0070 QR763169521383MB 'fnx 9811019 | 2.00 | | 1,005,906.00 |
| 1/07/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2256 | 10.00 | | 1,005,896.00 |
| 1/07/25 | 9824 MBitNow QR P2P IB TESTER 0070 QR719420532911MB 'fnx 9811077 | 2.00 | | 1,005,894.00 |



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| TARIKH DATE | KETERANGAN DESCRIPTION | DEBIT DEBIT RM | KREDIT CREDIT RM | BAKI BALANCE RM |
|----------------|---|----------------------|------------------------|-----------------------|
| 31/07/25 | 0160 PROFIT PAID | | 683.46 | 1,006,577.46 |
| 1/08/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2042 | 10.00 | | 1,006,567.46 |
| 1/08/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2897 | 10.00 | | 1,006,557.46 |
| 1/08/25 | 9824 MBitNow QR P2P IB TESTER 0070 QR101042212308MB 'fnx 9811013 | 2.00 | | 1,006,555.46 |
| 1/08/25 | 9824 MBitNow QR P2P IB TESTER 0070 QR927432764920MB 'fnx 9811018 | 2.00 | | 1,006,553.46 |
| 1/08/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2386 | 10.00 | | 1,006,543.46 |
| 31/08/25 | 0160 PROFIT PAID | | 683.90 | 1,007,227.36 |
| 4/09/25 | 9824 MBitNow QR P2P IB TESTER 0070 QR502129696137MB 'fnx 9811007 | 2.00 | | 1,007,225.36 |



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|----------------|---|----------------------|------------------------|-----------------------|
| 4/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2347 | 10.00 | | 1,007,215.36 |
| 4/09/25 | 9824 MBitNow QR P2P IB TESTER 0070 QR039546786281MB 'fnx 9811010 | 2.00 | | 1,007,213.36 |
| 4/09/25 | 9824 MBitNow QR P2P IB TESTER 0070 QR529079853468MB 'fnx 9811018 | 2.00 | | 1,007,211.36 |
| 4/09/25 | 9824 MBitNow QR P2P IB TESTER 0070 QR655046543739MB 'fnx 9811026 | 2.00 | | 1,007,209.36 |
| 4/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2102 | 10.00 | | 1,007,199.36 |
| 4/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2041 | 10.00 | | 1,007,189.36 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0070 Fund Transfer Hd 9811001 | 1.00 | | 1,007,188.36 |



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|----------------|---|----------------------|------------------------|-----------------------|
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2184 | 10.00 | | 1,007,178.36 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0070 Fund Transfer Hd 9811021 | 1.00 | | 1,007,177.36 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2858 | 10.00 | | 1,007,167.36 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0070 Fund Transfer Hd 9811001 | 1.00 | | 1,007,166.36 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2419 | 10.00 | | 1,007,156.36 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0070 Fund Transfer Hd 9811003 | 1.00 | | 1,007,155.36 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0070 Fund Transfer Hd 9811011 | 1.00 | | 1,007,154.36 |



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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 EFO2298 | 10.00 | | 1,007,144.36 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2557 | 10.00 | | 1,007,134.36 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0070 Fund Transfer Hd 9811006 | 1.00 | | 1,007,133.36 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2857 | 10.00 | | 1,007,123.36 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0070 Fund Transfer Hd 9811025 | 1.00 | | 1,007,122.36 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2042 | 10.00 | | 1,007,112.36 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0070 Fund Transfer Hd 9811003 | 1.00 | | 1,007,111.36 |



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|----------------|---|----------------------|------------------------|-----------------------|
| 23/09/25 | 9925 MB DuitNow IB TESTER 0070 Fund Transfer Hd 9811006 | 1.00 | | 1,007,110.36 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2546 | 10.00 | | 1,007,100.36 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0070 Fund Transfer Hd 9811008 | 1.00 | | 1,007,099.36 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0070 Fund Transfer Hd 9811005 | 1.00 | | 1,007,098.36 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2881 | 10.00 | | 1,007,088.36 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0070 Fund Transfer Hd 9811016 | 1.00 | | 1,007,087.36 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2947 | 10.00 | | 1,007,077.36 |



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|----------------|---|----------------------|------------------------|-----------------------|
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2241 | 10.00 | | 1,007,067.36 |
| 24/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2728 | 10.00 | | 1,007,057.36 |
| 24/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2804 | 10.00 | | 1,007,047.36 |
| 24/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2941 | 10.00 | | 1,007,037.36 |
| 24/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2474 | 10.00 | | 1,007,027.36 |
| 24/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2462 | 10.00 | | 1,007,017.36 |
| 24/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2064 | 10.00 | | 1,007,007.36 |



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| 24/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2918 | 10.00 | | 1,006,997.36 |
| 30/09/25 | 0160 PROFIT PAID | | 662.23 | 1,007,659.59 |
| RINGKASAN AKAUN / SUMMARY OF ACCOUNT | | | | |
| TOTAL DEBIT | 49 | 302.00 | | |
| TOTAL CREDIT | 3 | 2,029.59 | | |
| MONTHLY AVERAGE | | 1,007,144.29 | | |
| 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