



IB TESTER 2571  
MENARA BANK ISLAM NO  
A LUMPUR

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

**30/09/25**

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**12038028143084**

**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<br>DATE | KETERANGAN<br>DESCRIPTION   | DEBIT<br>DEBIT<br>RM | KREDIT<br>CREDIT<br>RM | BAKI<br>BALANCE<br>RM |
|----------------|---|----------------------|------------------------|-----------------------|
|                | BAL B/F   |                      |                        | 1,006,374.12          |
| 1/07/25        | 9925 MB DuitNow<br>IB TESTER 2571<br>Fund Transfer<br>Hd<br>9811001                                     | 1.00                 |                        | 1,006,373.12          |
| 1/07/25        | 9925 MB DuitNow<br>IB TESTER 2571<br>Fund Transfer<br>Hd<br>9811003                                     | 1.00                 |                        | 1,006,372.12          |
| 1/07/25        | 9925 MB DuitNow<br>IB TESTER 2571<br>Fund Transfer<br>Hd<br>9811006                                     | 1.00                 |                        | 1,006,371.12          |
| 31/07/25       | 0160 PROFIT PAID  |                      | 683.78                 | 1,007,054.90          |
| 1/08/25        | 9925 MB DuitNow<br>IB TESTER 2571<br>Fund Transfer<br>Hd<br>9811008                                     | 1.00                 |                        | 1,007,053.90          |
| 1/08/25        | 9824 MBitNow QR P2P<br>IB TESTER 2571<br>QR698015350354MB<br>'fnx<br>9811030                            | 2.00                 |                        | 1,007,051.90          |
| 1/08/25        | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2464 | 10.00                |                        | 1,007,041.90          |



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|----------------|---|----------------------|------------------------|-----------------------|
| 1/08/25        | 9925 MB DuitNow<br>IB TESTER 2571<br>Fund Transfer<br>Hd<br>9811006                                     | 1.00                 |                        | 1,007,040.90          |
| 1/08/25        | 9824 MBitNow QR P2P<br>IB TESTER 2571<br>QR280043417252MB<br>'fnx<br>9811053                            | 2.00                 |                        | 1,007,038.90          |
| 1/08/25        | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2241 | 10.00                |                        | 1,007,028.90          |
| 31/08/25       | 0160 PROFIT PAID  |                      | 684.23                 | 1,007,713.13          |
| 4/09/25        | 9925 MB DuitNow<br>IB TESTER 2571<br>Fund Transfer<br>Hd<br>9811010                                     | 1.00                 |                        | 1,007,712.13          |
| 23/09/25       | 9925 MB DuitNow<br>IB TESTER 2571<br>Fund Transfer<br>Hd<br>9811003                                     | 1.00                 |                        | 1,007,711.13          |
| 23/09/25       | 9925 MB DuitNow<br>IB TESTER 2571<br>Fund Transfer<br>Hd<br>9811002                                     | 1.00                 |                        | 1,007,710.13          |
| 23/09/25       | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2428 | 10.00                |                        | 1,007,700.13          |



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(Dilindungi oleh PIDM setakat RM250,000 bagi setiap pendeposit. /

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| TARIKH<br>DATE | KETERANGAN<br>DESCRIPTION   | DEBIT<br>DEBIT<br>RM | KREDIT<br>CREDIT<br>RM | BAKI<br>BALANCE<br>RM |
|----------------|---|----------------------|------------------------|-----------------------|
| 23/09/25       | 9925 MB DuitNow<br>IB TESTER 2571<br>Fund Transfer<br>Hd<br>9811007                                     | 1.00                 |                        | 1,007,699.13          |
| 23/09/25       | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2664 | 10.00                |                        | 1,007,689.13          |
| 23/09/25       | 9925 MB DuitNow<br>IB TESTER 2571<br>Fund Transfer<br>Hd<br>9811001                                     | 1.00                 |                        | 1,007,688.13          |
| 23/09/25       | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2847 | 10.00                |                        | 1,007,678.13          |
| 23/09/25       | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2448 | 10.00                |                        | 1,007,668.13          |
| 23/09/25       | 9925 MB DuitNow<br>IB TESTER 2571<br>Fund Transfer<br>Hd<br>9811004                                     | 1.00                 |                        | 1,007,667.13          |
| 23/09/25       | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2914 | 10.00                |                        | 1,007,657.13          |



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| TARIKH<br>DATE | KETERANGAN<br>DESCRIPTION   | DEBIT<br>DEBIT<br>RM | KREDIT<br>CREDIT<br>RM | BAKI<br>BALANCE<br>RM |
|----------------|---|----------------------|------------------------|-----------------------|
| 23/09/25       | 9925 MB DuitNow<br>IB TESTER 2571<br>Fund Transfer<br>Hd<br>9811006                                     | 1.00                 |                        | 1,007,656.13          |
| 23/09/25       | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2154 | 10.00                |                        | 1,007,646.13          |
| 23/09/25       | 9925 MB DuitNow<br>IB TESTER 2571<br>Fund Transfer<br>Hd<br>9811003                                     | 1.00                 |                        | 1,007,645.13          |
| 23/09/25       | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2275 | 10.00                |                        | 1,007,635.13          |
| 23/09/25       | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2564 | 10.00                |                        | 1,007,625.13          |
| 24/09/25       | 9925 MB DuitNow<br>IB TESTER 2571<br>Fund Transfer<br>Hd<br>9811003                                     | 1.00                 |                        | 1,007,624.13          |
| 24/09/25       | 9925 MB DuitNow<br>IB TESTER 2571<br>Fund Transfer<br>Hd<br>9811004                                     | 1.00                 |                        | 1,007,623.13          |



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|----------------|---|----------------------|------------------------|-----------------------|
| 24/09/25       | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2373 | 10.00                |                        | 1,007,613.13          |
| 24/09/25       | 9925 MB DuitNow<br>IB TESTER 2571<br>Fund Transfer<br>Hd<br>9811018                                     | 1.00                 |                        | 1,007,612.13          |
| 24/09/25       | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2086 | 10.00                |                        | 1,007,602.13          |
| 30/09/25       | 0160 PROFIT PAID  |                      | 662.59                 | 1,008,264.72          |

**RINGKASAN AKAUN / SUMMARY OF ACCOUNT**

|                 |    |              |
|-----------------|----|--------------|
| TOTAL DEBIT     | 30 | 140.00       |
| TOTAL CREDIT    | 3  | 2,030.60     |
| MONTHLY AVERAGE |    | 1,007,683.66 |

**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