



IB TESTER 0449
MENARA BANK ISLAM NO
A LUMPUR

TARIKH PENYATA
STATEMENT DATE
HALAMAN
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NOMBOR AKAUN
ACCOUNT NO
CAWANGAN
BRANCH

30/09/25

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12038028121865

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 | | | 1,006,211.68 |
| 1/07/25 | 9925 MB DuitNow IB TESTER 0449 Fund Transfer Hd 9811003 | 1.00 | | 1,006,210.68 |
| 1/07/25 | 9926 MB DuitNow Reversal IB TESTER 0449 Fund Transfer Hd 9811016 | | 1.00 | 1,006,211.68 |
| 1/07/25 | 9824 MBitNow QR P2P IB TESTER 0449 QR147992283139MB 'fnx 9811038 | 2.00 | | 1,006,209.68 |
| 1/07/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2049 | 10.00 | | 1,006,199.68 |
| 31/07/25 | 0160 PROFIT PAID | | 683.66 | 1,006,883.34 |
| 31/08/25 | 0160 PROFIT PAID | | 684.13 | 1,007,567.47 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0449 Fund Transfer Hd 9811016 | 1.00 | | 1,007,566.47 |
| 23/09/25 | 9926 MB DuitNow Reversal IB TESTER 0449 Fund Transfer Hd 9811006 | | 1.00 | 1,007,567.47 |



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|----------------|---|----------------------|------------------------|-----------------------|
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2064 | 10.00 | | 1,007,557.47 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0449 Fund Transfer Hd 9811045 | 1.00 | | 1,007,556.47 |
| 23/09/25 | 9926 MB DuitNow Reversal IB TESTER 0449 Fund Transfer Hd 9811025 | | 1.00 | 1,007,557.47 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2264 | 10.00 | | 1,007,547.47 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0449 Fund Transfer Hd 9811034 | 1.00 | | 1,007,546.47 |
| 23/09/25 | 9926 MB DuitNow Reversal IB TESTER 0449 Fund Transfer Hd 9811046 | | 1.00 | 1,007,547.47 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2574 | 10.00 | | 1,007,537.47 |



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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 EFO2575 | 10.00 | | 1,007,527.47 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0449 Fund Transfer Hd 9811003 | 1.00 | | 1,007,526.47 |
| 23/09/25 | 9926 MB DuitNow Reversal IB TESTER 0449 Fund Transfer Hd 9811056 | | 1.00 | 1,007,527.47 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2104 | 10.00 | | 1,007,517.47 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0449 Fund Transfer Hd 9811001 | 1.00 | | 1,007,516.47 |
| 23/09/25 | 9926 MB DuitNow Reversal IB TESTER 0449 Fund Transfer Hd 9811088 | | 1.00 | 1,007,517.47 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2577 | 10.00 | | 1,007,507.47 |



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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 0449 Fund Transfer Hd 9811003 | 1.00 | | 1,007,506.47 |
| 23/09/25 | 9926 MB DuitNow Reversal IB TESTER 0449 Fund Transfer Hd 9811089 | | 1.00 | 1,007,507.47 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2774 | 10.00 | | 1,007,497.47 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0449 Fund Transfer Hd 9811007 | 1.00 | | 1,007,496.47 |
| 23/09/25 | 9926 MB DuitNow Reversal IB TESTER 0449 Fund Transfer Hd 9811116 | | 1.00 | 1,007,497.47 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0449 Fund Transfer Hd 9811005 | 1.00 | | 1,007,496.47 |
| 23/09/25 | 9926 MB DuitNow Reversal IB TESTER 0449 Fund Transfer Hd 9811121 | | 1.00 | 1,007,497.47 |



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|----------------|---|----------------------|------------------------|-----------------------|
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFQ2413 | 10.00 | | 1,007,487.47 |
| 24/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFQ2044 | 10.00 | | 1,007,477.47 |
| 24/09/25 | 9925 MB DuitNow IB TESTER 0449 Fund Transfer Hd 9811005 | 1.00 | | 1,007,476.47 |
| 24/09/25 | 9926 MB DuitNow Reversal IB TESTER 0449 Fund Transfer Hd 9811048 | | 1.00 | 1,007,477.47 |
| 30/09/25 | 0160 PROFIT PAID | | 662.49 | 1,008,139.96 |



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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