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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			1,005,883.45
1/07/25	9925 MB DuitNow IB TESTER 0033 Fund Transfer Hd 9811002	1.00		1,005,882.45
1/07/25	9926 MB DuitNow Reversal IB TESTER 0033 Fund Transfer Hd 9811001		1.00	1,005,883.45
1/07/25	9925 MB DuitNow IB TESTER 0033 Fund Transfer Hd 9811005	1.00		1,005,882.45
1/07/25	9926 MB DuitNow Reversal IB TESTER 0033 Fund Transfer Hd 9811003		1.00	1,005,883.45
1/07/25	9824 MBitNow QR P2P IB TESTER 0033 QR188904537002MB 'fnx 9811005	2.00		1,005,881.45
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2840	10.00		1,005,871.45
1/07/25	9925 MB DuitNow IB TESTER 0033 Fund Transfer Hd 9811003	1.00		1,005,870.45



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1/07/25	9926 MB DuitNow Reversal IB TESTER 0033 Fund Transfer Hd 9811002		1.00	1,005,871.45
1/07/25	9824 MBitNow QR P2P IB TESTER 0033 QR475960840948MB 'fnx 9811009	2.00		1,005,869.45
1/07/25	9925 MB DuitNow IB TESTER 0033 Fund Transfer Hd 9811010	1.00		1,005,868.45
1/07/25	9926 MB DuitNow Reversal IB TESTER 0033 Fund Transfer Hd 9811005		1.00	1,005,869.45
1/07/25	9824 MBitNow QR P2P IB TESTER 0033 QR320045311905MB 'fnx 9811012	2.00		1,005,867.45
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2614	10.00		1,005,857.45
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2478	10.00		1,005,847.45



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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 0033 Fund Transfer Hd 9811012	1.00		1,005,846.45
1/07/25	9926 MB DuitNow Reversal IB TESTER 0033 Fund Transfer Hd 9811009		1.00	1,005,847.45
1/07/25	9824 MBitNow QR P2P IB TESTER 0033 QR936410057474MB 'fnx 9811018	2.00		1,005,845.45
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2664	10.00		1,005,835.45
1/07/25	9925 MB DuitNow IB TESTER 0033 Fund Transfer Hd 9811003	1.00		1,005,834.45
1/07/25	9926 MB DuitNow Reversal IB TESTER 0033 Fund Transfer Hd 9811027		1.00	1,005,835.45
1/07/25	9925 MB DuitNow IB TESTER 0033 Fund Transfer Hd 9811001	1.00		1,005,834.45



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TARIKH DATE	KETERANGAN DESCRIPTION	DEBIT DEBIT RM	KREDIT CREDIT RM	BAKI BALANCE RM
1/07/25	9926 MB DuitNow Reversal IB TESTER 0033 Fund Transfer Hd 9811053		1.00	1,005,835.45
31/07/25	0160 PROFIT PAID		683.42	1,006,518.87
1/08/25	9925 MB DuitNow IB TESTER 0033 Fund Transfer Hd 9811001	1.00		1,006,517.87
1/08/25	9925 MB DuitNow IB TESTER 0033 Fund Transfer Hd 9811004	1.00		1,006,516.87
1/08/25	9926 MB DuitNow Reversal IB TESTER 0033 Fund Transfer Hd 9811001		1.00	1,006,517.87
1/08/25	9824 MBitNow QR P2P IB TESTER 0033 QR704060782143MB 'fnx 9811003	2.00		1,006,515.87
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2604	10.00		1,006,505.87
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2774	10.00		1,006,495.87



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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 0033 Fund Transfer Hd 9811005	1.00		1,006,494.87
1/08/25	9925 MB DuitNow IB TESTER 0033 Fund Transfer Hd 9811011	1.00		1,006,493.87
1/08/25	9926 MB DuitNow Reversal IB TESTER 0033 Fund Transfer Hd 9811004		1.00	1,006,494.87
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2874	10.00		1,006,484.87
1/08/25	9925 MB DuitNow IB TESTER 0033 Fund Transfer Hd 9811002	1.00		1,006,483.87
1/08/25	9926 MB DuitNow Reversal IB TESTER 0033 Fund Transfer Hd 9811004		1.00	1,006,484.87
1/08/25	9824 MBitNow QR P2P IB TESTER 0033 QR353362978406MB 'fnx 9811022	2.00		1,006,482.87



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1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2458	10.00		1,006,472.87
31/08/25	0160 PROFIT PAID		683.85	1,007,156.72
4/09/25	9925 MB DuitNow IB TESTER 0033 Fund Transfer Hd 9811004	1.00		1,007,155.72
4/09/25	9926 MB DuitNow Reversal IB TESTER 0033 Fund Transfer Hd 9811001		1.00	1,007,156.72
4/09/25	9824 MBitNow QR P2P IB TESTER 0033 QR272151541786MB 'fnx 9811005	2.00		1,007,154.72
4/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2191	10.00		1,007,144.72
4/09/25	9925 MB DuitNow IB TESTER 0033 Fund Transfer Hd 9811007	1.00		1,007,143.72
4/09/25	9926 MB DuitNow Reversal IB TESTER 0033 Fund Transfer Hd 9811002		1.00	1,007,144.72



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4/09/25	9824 MBitNow QR P2P IB TESTER 0033 QR393909615243MB 'fnx 9811011	2.00		1,007,142.72
4/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2993	10.00		1,007,132.72
4/09/25	9925 MB DuitNow IB TESTER 0033 Fund Transfer Hd 9811001	1.00		1,007,131.72
4/09/25	9926 MB DuitNow Reversal IB TESTER 0033 Fund Transfer Hd 9811006		1.00	1,007,132.72
4/09/25	9925 MB DuitNow IB TESTER 0033 Fund Transfer Hd 9811002	1.00		1,007,131.72
4/09/25	9926 MB DuitNow Reversal IB TESTER 0033 Fund Transfer Hd 9811014		1.00	1,007,132.72
4/09/25	9824 MBitNow QR P2P IB TESTER 0033 QR467231584929MB 'fnx 9811018	2.00		1,007,130.72



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4/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2941	10.00		1,007,120.72
4/09/25	9925 MB DuitNow IB TESTER 0033 Fund Transfer Hd 9811002	1.00		1,007,119.72
4/09/25	9926 MB DuitNow Reversal IB TESTER 0033 Fund Transfer Hd 9811014		1.00	1,007,120.72
4/09/25	9824 MBitNow QR P2P IB TESTER 0033 QR678874502756MB 'fnx 9811012	2.00		1,007,118.72
4/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2814	10.00		1,007,108.72
4/09/25	9925 MB DuitNow IB TESTER 0033 Fund Transfer Hd 9811014	1.00		1,007,107.72
4/09/25	9926 MB DuitNow Reversal IB TESTER 0033 Fund Transfer Hd 9811015		1.00	1,007,108.72



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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 0033 Fund Transfer Hd 9811003	1.00		1,007,107.72
23/09/25	9926 MB DuitNow Reversal IB TESTER 0033 Fund Transfer Hd 9811001		1.00	1,007,108.72
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2481	10.00		1,007,098.72
23/09/25	9925 MB DuitNow IB TESTER 0033 Fund Transfer Hd 9811002	1.00		1,007,097.72
23/09/25	9926 MB DuitNow Reversal IB TESTER 0033 Fund Transfer Hd 9811014		1.00	1,007,098.72
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2848	10.00		1,007,088.72
23/09/25	9925 MB DuitNow IB TESTER 0033 Fund Transfer Hd 9811009	1.00		1,007,087.72



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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 0033 Fund Transfer Hd 9811021		1.00	1,007,088.72
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2388	10.00		1,007,078.72
23/09/25	9925 MB DuitNow IB TESTER 0033 Fund Transfer Hd 9811007	1.00		1,007,077.72
23/09/25	9926 MB DuitNow Reversal IB TESTER 0033 Fund Transfer Hd 9811045		1.00	1,007,078.72
23/09/25	9925 MB DuitNow IB TESTER 0033 Fund Transfer Hd 9811011	1.00		1,007,077.72
23/09/25	9926 MB DuitNow Reversal IB TESTER 0033 Fund Transfer Hd 9811047		1.00	1,007,078.72
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2449	10.00		1,007,068.72



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23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2974	10.00		1,007,058.72
23/09/25	9925 MB DuitNow IB TESTER 0033 Fund Transfer Hd 9811009	1.00		1,007,057.72
23/09/25	9926 MB DuitNow Reversal IB TESTER 0033 Fund Transfer Hd 9811056		1.00	1,007,058.72
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2646	10.00		1,007,048.72
23/09/25	9925 MB DuitNow IB TESTER 0033 Fund Transfer Hd 9811004	1.00		1,007,047.72
23/09/25	9926 MB DuitNow Reversal IB TESTER 0033 Fund Transfer Hd 9811075		1.00	1,007,048.72
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2412	10.00		1,007,038.72



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23/09/25	9925 MB DuitNow IB TESTER 0033 Fund Transfer Hd 9811004	1.00		1,007,037.72
23/09/25	9926 MB DuitNow Reversal IB TESTER 0033 Fund Transfer Hd 9811076		1.00	1,007,038.72
23/09/25	9925 MB DuitNow IB TESTER 0033 Fund Transfer Hd 9811012	1.00		1,007,037.72
23/09/25	9926 MB DuitNow Reversal IB TESTER 0033 Fund Transfer Hd 9811094		1.00	1,007,038.72
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2674	10.00		1,007,028.72
23/09/25	9925 MB DuitNow IB TESTER 0033 Fund Transfer Hd 9811002	1.00		1,007,027.72
23/09/25	9926 MB DuitNow Reversal IB TESTER 0033 Fund Transfer Hd 9811100		1.00	1,007,028.72



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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 0033 Fund Transfer Hd 9811003	1.00		1,007,027.72
23/09/25	9926 MB DuitNow Reversal IB TESTER 0033 Fund Transfer Hd 9811113		1.00	1,007,028.72
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2928	10.00		1,007,018.72
23/09/25	9925 MB DuitNow IB TESTER 0033 Fund Transfer Hd 9811012	1.00		1,007,017.72
23/09/25	9926 MB DuitNow Reversal IB TESTER 0033 Fund Transfer Hd 9811121		1.00	1,007,018.72
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2623	10.00		1,007,008.72
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2361	10.00		1,006,998.72



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23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2130	10.00		1,006,988.72
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2764	10.00		1,006,978.72
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2254	10.00		1,006,968.72
24/09/25	9925 MB DuitNow IB TESTER 0033 Fund Transfer Hd 9811001	1.00		1,006,967.72
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2403	10.00		1,006,957.72
24/09/25	9926 MB DuitNow Reversal IB TESTER 0033 Fund Transfer Hd 9811002		1.00	1,006,958.72
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2141	10.00		1,006,948.72



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24/09/25	9925 MB DuitNow IB TESTER 0033 Fund Transfer Hd 9811004	1.00		1,006,947.72
24/09/25	9926 MB DuitNow Reversal IB TESTER 0033 Fund Transfer Hd 9811031		1.00	1,006,948.72
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2946	10.00		1,006,938.72
24/09/25	9925 MB DuitNow IB TESTER 0033 Fund Transfer Hd 9811002	1.00		1,006,937.72
24/09/25	9926 MB DuitNow Reversal IB TESTER 0033 Fund Transfer Hd 9811031		1.00	1,006,938.72
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2128	10.00		1,006,928.72
24/09/25	9925 MB DuitNow IB TESTER 0033 Fund Transfer Hd 9811001	1.00		1,006,927.72



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CAWANGAN
BRANCH

30/09/25

16 of 18

12038028117709

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
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2394	10.00		1,006,917.72
24/09/25	9925 MB DuitNow IB TESTER 0033 Fund Transfer Hd 9811005	1.00		1,006,916.72
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2436	10.00		1,006,906.72
24/09/25	9925 MB DuitNow IB TESTER 0033 Fund Transfer Hd 9811004	1.00		1,006,905.72
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2146	10.00		1,006,895.72
24/09/25	9925 MB DuitNow IB TESTER 0033 Fund Transfer Hd 9811008	1.00		1,006,894.72
24/09/25	9926 MB DuitNow Reversal IB TESTER 0033 Fund Transfer Hd 9811043		1.00	1,006,895.72



IB TESTER 0033
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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
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2871	10.00		1,006,885.72
24/09/25	9925 MB DuitNow IB TESTER 0033 Fund Transfer Hd 9811001	1.00		1,006,884.72
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2045	10.00		1,006,874.72
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2744	10.00		1,006,864.72
30/09/25	0160 PROFIT PAID		662.17	1,007,526.89



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SHAH ALAM

PENYATA AKAUN / ACCOUNT STATEMENT

AKAUN SIMPANAN / SAVINGS ACCOUNT

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

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TARIKH DATE	KETERANGAN DESCRIPTION	DEBIT DEBIT RM	KREDIT CREDIT RM	BAKI BALANCE RM
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