



IB TESTER 0168  
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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**12038028119059**

**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   |                      |                        | 1,005,952.62          |
| 1/07/25        | 9925 MB DuitNow<br>IB TESTER 0168<br>Fund Transfer<br>Hd<br>9811007                                     | 1.00                 |                        | 1,005,951.62          |
| 1/07/25        | 9925 MB DuitNow<br>IB TESTER 0168<br>Fund Transfer<br>Hd<br>9811016                                     | 1.00                 |                        | 1,005,950.62          |
| 1/07/25        | 9824 MBitNow QR P2P<br>IB TESTER 0168<br>QR651707371702MB<br>'fnx<br>9811022                            | 2.00                 |                        | 1,005,948.62          |
| 1/07/25        | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2631 | 10.00                |                        | 1,005,938.62          |
| 1/07/25        | 9925 MB DuitNow<br>IB TESTER 0168<br>Fund Transfer<br>Hd<br>9811005                                     | 1.00                 |                        | 1,005,937.62          |
| 1/07/25        | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2442 | 10.00                |                        | 1,005,927.62          |
| 1/07/25        | 9925 MB DuitNow<br>IB TESTER 0168<br>Fund Transfer<br>Hd<br>9811002                                     | 1.00                 |                        | 1,005,926.62          |



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|----------------|---|----------------------|------------------------|-----------------------|
| 31/07/25       | 0160 PROFIT PAID  |                      | 683.48                 | 1,006,610.10          |
| 1/08/25        | 9925 MB DuitNow<br>IB TESTER 0168<br>Fund Transfer<br>Hd<br>9811005                                     | 1.00                 |                        | 1,006,609.10          |
| 1/08/25        | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2699 | 10.00                |                        | 1,006,599.10          |
| 1/08/25        | 9824 MBitNow QR P2P<br>IB TESTER 0168<br>QR114461033234MB<br>'fnx<br>9811012                            | 2.00                 |                        | 1,006,597.10          |
| 1/08/25        | 9925 MB DuitNow<br>IB TESTER 0168<br>Fund Transfer<br>Hd<br>9811011                                     | 1.00                 |                        | 1,006,596.10          |
| 1/08/25        | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2846 | 10.00                |                        | 1,006,586.10          |
| 1/08/25        | 9925 MB DuitNow<br>IB TESTER 0168<br>Fund Transfer<br>Hd<br>9811006                                     | 1.00                 |                        | 1,006,585.10          |
| 1/08/25        | 9824 MBitNow QR P2P<br>IB TESTER 0168<br>QR947357196291MB<br>'fnx<br>9811017                            | 2.00                 |                        | 1,006,583.10          |



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|----------------|---|----------------------|------------------------|-----------------------|
| 1/08/25        | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2352 | 10.00                |                        | 1,006,573.10          |
| 1/08/25        | 9925 MB DuitNow<br>IB TESTER 0168<br>Fund Transfer<br>Hd<br>9811018                                     | 1.00                 |                        | 1,006,572.10          |
| 1/08/25        | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2764 | 10.00                |                        | 1,006,562.10          |
| 31/08/25       | 0160 PROFIT PAID  |                      | 683.91                 | 1,007,246.01          |
| 4/09/25        | 9925 MB DuitNow<br>IB TESTER 0168<br>Fund Transfer<br>Hd<br>9811003                                     | 1.00                 |                        | 1,007,245.01          |
| 4/09/25        | 9925 MB DuitNow<br>IB TESTER 0168<br>Fund Transfer<br>Hd<br>9811002                                     | 1.00                 |                        | 1,007,244.01          |
| 23/09/25       | 9925 MB DuitNow<br>IB TESTER 0168<br>Fund Transfer<br>Hd<br>9811007                                     | 1.00                 |                        | 1,007,243.01          |
| 23/09/25       | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2982 | 10.00                |                        | 1,007,233.01          |



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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 0168<br>Fund Transfer<br>Hd<br>9811003                                     | 1.00                 |                        | 1,007,232.01          |
| 23/09/25       | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2386 | 10.00                |                        | 1,007,222.01          |
| 23/09/25       | 9925 MB DuitNow<br>IB TESTER 0168<br>Fund Transfer<br>Hd<br>9811002                                     | 1.00                 |                        | 1,007,221.01          |
| 23/09/25       | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2249 | 10.00                |                        | 1,007,211.01          |
| 23/09/25       | 9925 MB DuitNow<br>IB TESTER 0168<br>Fund Transfer<br>Hd<br>9811010                                     | 1.00                 |                        | 1,007,210.01          |
| 23/09/25       | 9925 MB DuitNow<br>IB TESTER 0168<br>Fund Transfer<br>Hd<br>9811006                                     | 1.00                 |                        | 1,007,209.01          |
| 23/09/25       | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2704 | 10.00                |                        | 1,007,199.01          |



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|----------------|---|----------------------|------------------------|-----------------------|
| 23/09/25       | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2245 | 10.00                |                        | 1,007,189.01          |
| 23/09/25       | 9925 MB DuitNow<br>IB TESTER 0168<br>Fund Transfer<br>Hd<br>9811009                                     | 1.00                 |                        | 1,007,188.01          |
| 23/09/25       | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2049 | 10.00                |                        | 1,007,178.01          |
| 23/09/25       | 9925 MB DuitNow<br>IB TESTER 0168<br>Fund Transfer<br>Hd<br>9811009                                     | 1.00                 |                        | 1,007,177.01          |
| 23/09/25       | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2414 | 10.00                |                        | 1,007,167.01          |
| 23/09/25       | 9925 MB DuitNow<br>IB TESTER 0168<br>Fund Transfer<br>Hd<br>9811024                                     | 1.00                 |                        | 1,007,166.01          |
| 23/09/25       | 9925 MB DuitNow<br>IB TESTER 0168<br>Fund Transfer<br>Hd<br>9811003                                     | 1.00                 |                        | 1,007,165.01          |



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|----------------|---|----------------------|------------------------|-----------------------|
| 23/09/25       | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2069 | 10.00                |                        | 1,007,155.01          |
| 23/09/25       | 9925 MB DuitNow<br>IB TESTER 0168<br>Fund Transfer<br>Hd<br>9811006                                     | 1.00                 |                        | 1,007,154.01          |
| 23/09/25       | 9925 MB DuitNow<br>IB TESTER 0168<br>Fund Transfer<br>Hd<br>9811005                                     | 1.00                 |                        | 1,007,153.01          |
| 23/09/25       | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2682 | 10.00                |                        | 1,007,143.01          |
| 23/09/25       | 9925 MB DuitNow<br>IB TESTER 0168<br>Fund Transfer<br>Hd<br>9811007                                     | 1.00                 |                        | 1,007,142.01          |
| 23/09/25       | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2471 | 10.00                |                        | 1,007,132.01          |
| 23/09/25       | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2840 | 10.00                |                        | 1,007,122.01          |



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|----------------|---|----------------------|------------------------|-----------------------|
| 24/09/25       | 9925 MB DuitNow<br>IB TESTER 0168<br>Fund Transfer<br>Hd<br>9811004                                     | 1.00                 |                        | 1,007,121.01          |
| 24/09/25       | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2374 | 10.00                |                        | 1,007,111.01          |
| 24/09/25       | 9925 MB DuitNow<br>IB TESTER 0168<br>Fund Transfer<br>Hd<br>9811005                                     | 1.00                 |                        | 1,007,110.01          |
| 30/09/25       | 0160 PROFIT PAID  |                      | 662.27                 | 1,007,772.28          |

**RINGKASAN AKAUN / SUMMARY OF ACCOUNT**

|                 |    |              |
|-----------------|----|--------------|
| TOTAL DEBIT     | 45 | 210.00       |
| TOTAL CREDIT    | 3  | 2,029.66     |
| MONTHLY AVERAGE |    | 1,007,208.88 |

**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