



IB TESTER 0019
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12038028117566

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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			1,006,111.33
1/07/25	9824 MBitNow QR P2P IB TESTER 0019 QR179006615507MB 'fnx 9811004	2.00		1,006,109.33
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2042	10.00		1,006,099.33
1/07/25	9824 MBitNow QR P2P IB TESTER 0019 QR581969491047MB 'fnx 9811007	2.00		1,006,097.33
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2418	10.00		1,006,087.33
1/07/25	9824 MBitNow QR P2P IB TESTER 0019 QR452496892291MB 'fnx 9811008	2.00		1,006,085.33
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2178	10.00		1,006,075.33
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2472	10.00		1,006,065.33



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1/07/25	9824 MBitNow QR P2P IB TESTER 0019 QR843395068357MB 'fnx 9811014	2.00		1,006,063.33
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2439	10.00		1,006,053.33
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2334	10.00		1,006,043.33
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2914	10.00		1,006,033.33
31/07/25	0160 PROFIT PAID		683.55	1,006,716.88
1/08/25	9824 MBitNow QR P2P IB TESTER 0019 QR571479207493MB 'fnx 9811004	2.00		1,006,714.88
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2894	10.00		1,006,704.88
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2244	10.00		1,006,694.88



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1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2614	10.00		1,006,684.88
1/08/25	9824 MBitNow QR P2P IB TESTER 0019 QR246914157443MB 'fnx 9811016	2.00		1,006,682.88
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2679	10.00		1,006,672.88
31/08/25	0160 PROFIT PAID		683.99	1,007,356.87
4/09/25	9824 MBitNow QR P2P IB TESTER 0019 QR979008445512MB 'fnx 9811004	2.00		1,007,354.87
4/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2472	10.00		1,007,344.87
4/09/25	9824 MBitNow QR P2P IB TESTER 0019 QR794039666432MB 'fnx 9811003	2.00		1,007,342.87
4/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2145	10.00		1,007,332.87



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4/09/25	9824 MBitNow QR P2P IB TESTER 0019 QR863294418492MB 'fnx 9811011	2.00		1,007,330.87
4/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2483	10.00		1,007,320.87
4/09/25	9824 MBitNow QR P2P IB TESTER 0019 QR301112332698MB 'fnx 9811014	2.00		1,007,318.87
4/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2483	10.00		1,007,308.87
4/09/25	9824 MBitNow QR P2P IB TESTER 0019 QR524316015807MB 'fnx 9811018	2.00		1,007,306.87
4/09/25	9824 MBitNow QR P2P IB TESTER 0019 QR679248253821MB 'fnx 9811020	2.00		1,007,304.87
4/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2943	10.00		1,007,294.87



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TARIKH DATE	KETERANGAN DESCRIPTION	DEBIT DEBIT RM	KREDIT CREDIT RM	BAKI BALANCE RM
4/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2834	10.00		1,007,284.87
23/09/25	9925 MB DuitNow IB TESTER 0019 Fund Transfer Hd 9811002	1.00		1,007,283.87
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2967	10.00		1,007,273.87
23/09/25	9925 MB DuitNow IB TESTER 0019 Fund Transfer Hd 9811007	1.00		1,007,272.87
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2054	10.00		1,007,262.87
23/09/25	9925 MB DuitNow IB TESTER 0019 Fund Transfer Hd 9811004	1.00		1,007,261.87
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2890	10.00		1,007,251.87



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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 0019 Fund Transfer Hd 9811006	1.00		1,007,250.87
23/09/25	9925 MB DuitNow IB TESTER 0019 Fund Transfer Hd 9811002	1.00		1,007,249.87
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2646	10.00		1,007,239.87
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2634	10.00		1,007,229.87
23/09/25	9925 MB DuitNow IB TESTER 0019 Fund Transfer Hd 9811012	1.00		1,007,228.87
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2346	10.00		1,007,218.87
23/09/25	9925 MB DuitNow IB TESTER 0019 Fund Transfer Hd 9811004	1.00		1,007,217.87



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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 EFO2348	10.00		1,007,207.87
23/09/25	9925 MB DuitNow IB TESTER 0019 Fund Transfer Hd 9811007	1.00		1,007,206.87
23/09/25	9925 MB DuitNow IB TESTER 0019 Fund Transfer Hd 9811018	1.00		1,007,205.87
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2242	10.00		1,007,195.87
23/09/25	9925 MB DuitNow IB TESTER 0019 Fund Transfer Hd 9811004	1.00		1,007,194.87
23/09/25	9925 MB DuitNow IB TESTER 0019 Fund Transfer Hd 9811006	1.00		1,007,193.87
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2909	10.00		1,007,183.87



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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 0019 Fund Transfer Hd 9811006	1.00		1,007,182.87
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2540	10.00		1,007,172.87
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2143	10.00		1,007,162.87
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2584	10.00		1,007,152.87
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2642	10.00		1,007,142.87
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2362	10.00		1,007,132.87
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2431	10.00		1,007,122.87



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24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2746	10.00		1,007,112.87
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2483	10.00		1,007,102.87
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2284	10.00		1,007,092.87
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2463	10.00		1,007,082.87
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2347	10.00		1,007,072.87
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2538	10.00		1,007,062.87
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2947	10.00		1,007,052.87



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24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2148	10.00		1,007,042.87
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2973	10.00		1,007,032.87
30/09/25	0160 PROFIT PAID		662.29	1,007,695.16
RINGKASAN AKAUN / SUMMARY OF ACCOUNT				
TOTAL DEBIT	65	446.00		
TOTAL CREDIT	3	2,029.83		
MONTHLY AVERAGE		1,007,228.54		
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