



IB TESTER 0013
MENARA BANK ISLAM NO
A LUMPUR

TARIKH PENYATA
STATEMENT DATE

30/09/25

HALAMAN

PAGE

1 of 19

NOMBOR AKAUN

ACCOUNT NO

12038028117504

CAWANGAN

BRANCH

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 | | | 1,006,073.14 |
| 1/07/25 | 9925 MB DuitNow IB TESTER 0013 Fund Transfer Hd 9811003 | 1.00 | | 1,006,072.14 |
| 1/07/25 | 9926 MB DuitNow Reversal IB TESTER 0013 Fund Transfer Hd 9811002 | | 1.00 | 1,006,073.14 |
| 1/07/25 | 9925 MB DuitNow IB TESTER 0013 Fund Transfer Hd 9811004 | 1.00 | | 1,006,072.14 |
| 1/07/25 | 9926 MB DuitNow Reversal IB TESTER 0013 Fund Transfer Hd 9811002 | | 1.00 | 1,006,073.14 |
| 1/07/25 | 9824 MBitNow QR P2P IB TESTER 0013 QR934108374442MB 'fnx 9811003 | 2.00 | | 1,006,071.14 |
| 1/07/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2948 | 10.00 | | 1,006,061.14 |
| 1/07/25 | 9925 MB DuitNow IB TESTER 0013 Fund Transfer Hd 9811005 | 1.00 | | 1,006,060.14 |



IB TESTER 0013
MENARA BANK ISLAM NO
A LUMPUR

TARIKH PENYATA
STATEMENT DATE

30/09/25

HALAMAN

PAGE

2 of 19

NOMBOR AKAUN

ACCOUNT NO

12038028117504

CAWANGAN

BRANCH

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 |
|----------------|---|----------------------|------------------------|-----------------------|
| 1/07/25 | 9926 MB DuitNow Reversal IB TESTER 0013 Fund Transfer Hd 9811004 | | 1.00 | 1,006,061.14 |
| 1/07/25 | 9824 MBitNow QR P2P IB TESTER 0013 QR440805219624MB 'fnx 9811007 | 2.00 | | 1,006,059.14 |
| 1/07/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2941 | 10.00 | | 1,006,049.14 |
| 1/07/25 | 9925 MB DuitNow IB TESTER 0013 Fund Transfer Hd 9811008 | 1.00 | | 1,006,048.14 |
| 1/07/25 | 9926 MB DuitNow Reversal IB TESTER 0013 Fund Transfer Hd 9811005 | | 1.00 | 1,006,049.14 |
| 1/07/25 | 9824 MBitNow QR P2P IB TESTER 0013 QR766331161631MB 'fnx 9811011 | 2.00 | | 1,006,047.14 |
| 1/07/25 | 9925 MB DuitNow IB TESTER 0013 Fund Transfer Hd 9811003 | 1.00 | | 1,006,046.14 |



IB TESTER 0013
MENARA BANK ISLAM NO
A LUMPUR

TARIKH PENYATA
STATEMENT DATE

30/09/25

HALAMAN

PAGE

3 of 19

NOMBOR AKAUN

ACCOUNT NO

12038028117504

CAWANGAN

BRANCH

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 |
|----------------|---|----------------------|------------------------|-----------------------|
| 1/07/25 | 9926 MB DuitNow Reversal IB TESTER 0013 Fund Transfer Hd 9811005 | | 1.00 | 1,006,047.14 |
| 1/07/25 | 9824 MBitNow QR P2P IB TESTER 0013 QR202504904458MB 'fnx 9811021 | 2.00 | | 1,006,045.14 |
| 1/07/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2484 | 10.00 | | 1,006,035.14 |
| 1/07/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2214 | 10.00 | | 1,006,025.14 |
| 1/07/25 | 9925 MB DuitNow IB TESTER 0013 Fund Transfer Hd 9811011 | 1.00 | | 1,006,024.14 |
| 1/07/25 | 9926 MB DuitNow Reversal IB TESTER 0013 Fund Transfer Hd 9811009 | | 1.00 | 1,006,025.14 |
| 1/07/25 | 9824 MBitNow QR P2P IB TESTER 0013 QR562192186448MB 'fnx 9811015 | 2.00 | | 1,006,023.14 |



IB TESTER 0013
MENARA BANK ISLAM NO
A LUMPUR

TARIKH PENYATA
STATEMENT DATE

30/09/25

HALAMAN

PAGE

4 of 19

NOMBOR AKAUN

ACCOUNT NO

12038028117504

CAWANGAN

BRANCH

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 |
|----------------|---|----------------------|------------------------|-----------------------|
| 1/07/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2493 | 10.00 | | 1,006,013.14 |
| 1/07/25 | 9925 MB DuitNow IB TESTER 0013 Fund Transfer Hd 9811001 | 1.00 | | 1,006,012.14 |
| 1/07/25 | 9926 MB DuitNow Reversal IB TESTER 0013 Fund Transfer Hd 9811029 | | 1.00 | 1,006,013.14 |
| 1/07/25 | 9925 MB DuitNow IB TESTER 0013 Fund Transfer Hd 9811006 | 1.00 | | 1,006,012.14 |
| 1/07/25 | 9926 MB DuitNow Reversal IB TESTER 0013 Fund Transfer Hd 9811066 | | 1.00 | 1,006,013.14 |
| 31/07/25 | 0160 PROFIT PAID | | 683.54 | 1,006,696.68 |
| 1/08/25 | 9925 MB DuitNow IB TESTER 0013 Fund Transfer Hd 9811001 | 1.00 | | 1,006,695.68 |
| 1/08/25 | 9925 MB DuitNow IB TESTER 0013 Fund Transfer Hd 9811001 | 1.00 | | 1,006,694.68 |



IB TESTER 0013
MENARA BANK ISLAM NO
A LUMPUR

TARIKH PENYATA
STATEMENT DATE

30/09/25

HALAMAN

PAGE

5 of 19

NOMBOR AKAUN

ACCOUNT NO

12038028117504

CAWANGAN

BRANCH

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 |
|----------------|---|----------------------|------------------------|-----------------------|
| 1/08/25 | 9926 MB DuitNow Reversal IB TESTER 0013 Fund Transfer Hd 9811001 | | 1.00 | 1,006,695.68 |
| 1/08/25 | 9824 MBitNow QR P2P IB TESTER 0013 QR651840754643MB 'fnx 9811003 | 2.00 | | 1,006,693.68 |
| 1/08/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2430 | 10.00 | | 1,006,683.68 |
| 1/08/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2941 | 10.00 | | 1,006,673.68 |
| 1/08/25 | 9925 MB DuitNow IB TESTER 0013 Fund Transfer Hd 9811004 | 1.00 | | 1,006,672.68 |
| 1/08/25 | 9925 MB DuitNow IB TESTER 0013 Fund Transfer Hd 9811006 | 1.00 | | 1,006,671.68 |
| 1/08/25 | 9824 MBitNow QR P2P IB TESTER 0013 QR699259328125MB 'fnx 9811015 | 2.00 | | 1,006,669.68 |



IB TESTER 0013
MENARA BANK ISLAM NO
A LUMPUR

TARIKH PENYATA
STATEMENT DATE

30/09/25

HALAMAN

PAGE

6 of 19

NOMBOR AKAUN

ACCOUNT NO

12038028117504

CAWANGAN

BRANCH

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 |
|----------------|---|----------------------|------------------------|-----------------------|
| 1/08/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2464 | 10.00 | | 1,006,659.68 |
| 1/08/25 | 9925 MB DuitNow IB TESTER 0013 Fund Transfer Hd 9811012 | 1.00 | | 1,006,658.68 |
| 1/08/25 | 9926 MB DuitNow Reversal IB TESTER 0013 Fund Transfer Hd 9811005 | | 1.00 | 1,006,659.68 |
| 1/08/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2946 | 10.00 | | 1,006,649.68 |
| 1/08/25 | 9824 MBitNow QR P2P IB TESTER 0013 QR097285071391MB 'fnx 9811023 | 2.00 | | 1,006,647.68 |
| 1/08/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2649 | 10.00 | | 1,006,637.68 |
| 31/08/25 | 0160 PROFIT PAID | | 683.96 | 1,007,321.64 |
| 4/09/25 | 9925 MB DuitNow IB TESTER 0013 Fund Transfer Hd 9811001 | 1.00 | | 1,007,320.64 |



IB TESTER 0013
MENARA BANK ISLAM NO
A LUMPUR

TARIKH PENYATA
STATEMENT DATE

30/09/25

HALAMAN

PAGE

7 of 19

NOMBOR AKAUN

ACCOUNT NO

12038028117504

CAWANGAN

BRANCH

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 |
|----------------|---|----------------------|------------------------|-----------------------|
| 4/09/25 | 9926 MB DuitNow Reversal IB TESTER 0013 Fund Transfer Hd 9811001 | | 1.00 | 1,007,321.64 |
| 4/09/25 | 9824 MBitNow QR P2P IB TESTER 0013 QR096430316679MB 'fnx 9811002 | 2.00 | | 1,007,319.64 |
| 4/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2935 | 10.00 | | 1,007,309.64 |
| 4/09/25 | 9925 MB DuitNow IB TESTER 0013 Fund Transfer Hd 9811001 | 1.00 | | 1,007,308.64 |
| 4/09/25 | 9926 MB DuitNow Reversal IB TESTER 0013 Fund Transfer Hd 9811002 | | 1.00 | 1,007,309.64 |
| 4/09/25 | 9824 MBitNow QR P2P IB TESTER 0013 QR590701597857MB 'fnx 9811008 | 2.00 | | 1,007,307.64 |
| 4/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2946 | 10.00 | | 1,007,297.64 |



IB TESTER 0013
MENARA BANK ISLAM NO
A LUMPUR

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

30/09/25

8 of 19

12038028117504

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 |
|----------------|---|----------------------|------------------------|-----------------------|
| 4/09/25 | 9925 MB DuitNow IB TESTER 0013 Fund Transfer Hd 9811001 | 1.00 | | 1,007,296.64 |
| 4/09/25 | 9926 MB DuitNow Reversal IB TESTER 0013 Fund Transfer Hd 9811003 | | 1.00 | 1,007,297.64 |
| 4/09/25 | 9824 MBitNow QR P2P IB TESTER 0013 QR806930173382MB 'fnx 9811010 | 2.00 | | 1,007,295.64 |
| 4/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2766 | 10.00 | | 1,007,285.64 |
| 4/09/25 | 9925 MB DuitNow IB TESTER 0013 Fund Transfer Hd 9811004 | 1.00 | | 1,007,284.64 |
| 4/09/25 | 9926 MB DuitNow Reversal IB TESTER 0013 Fund Transfer Hd 9811010 | | 1.00 | 1,007,285.64 |
| 4/09/25 | 9925 MB DuitNow IB TESTER 0013 Fund Transfer Hd 9811013 | 1.00 | | 1,007,284.64 |



IB TESTER 0013
MENARA BANK ISLAM NO
A LUMPUR

TARIKH PENYATA
STATEMENT DATE

30/09/25

HALAMAN

PAGE

9 of 19

NOMBOR AKAUN

ACCOUNT NO

12038028117504

CAWANGAN

BRANCH

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 |
|----------------|---|----------------------|------------------------|-----------------------|
| 4/09/25 | 9926 MB DuitNow Reversal IB TESTER 0013 Fund Transfer Hd 9811008 | | 1.00 | 1,007,285.64 |
| 4/09/25 | 9824 MBitNow QR P2P IB TESTER 0013 QR780694777427MB 'fnx 9811017 | 2.00 | | 1,007,283.64 |
| 4/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2845 | 10.00 | | 1,007,273.64 |
| 4/09/25 | 9925 MB DuitNow IB TESTER 0013 Fund Transfer Hd 9811001 | 1.00 | | 1,007,272.64 |
| 4/09/25 | 9926 MB DuitNow Reversal IB TESTER 0013 Fund Transfer Hd 9811015 | | 1.00 | 1,007,273.64 |
| 4/09/25 | 9824 MBitNow QR P2P IB TESTER 0013 QR314989054537MB 'fnx 9811014 | 2.00 | | 1,007,271.64 |
| 4/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2524 | 10.00 | | 1,007,261.64 |



IB TESTER 0013
MENARA BANK ISLAM NO
A LUMPUR

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

30/09/25

10 of 19

12038028117504

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 |
|----------------|---|----------------------|------------------------|-----------------------|
| 4/09/25 | 9925 MB DuitNow IB TESTER 0013 Fund Transfer Hd 9811002 | 1.00 | | 1,007,260.64 |
| 4/09/25 | 9926 MB DuitNow Reversal IB TESTER 0013 Fund Transfer Hd 9811015 | | 1.00 | 1,007,261.64 |
| 4/09/25 | 9824 MBitNow QR P2P IB TESTER 0013 QR691312223264MB 'fnx 9811015 | 2.00 | | 1,007,259.64 |
| 4/09/25 | 9925 MB DuitNow IB TESTER 0013 Fund Transfer Hd 9811004 | 1.00 | | 1,007,258.64 |
| 4/09/25 | 9926 MB DuitNow Reversal IB TESTER 0013 Fund Transfer Hd 9811013 | | 1.00 | 1,007,259.64 |
| 4/09/25 | 9824 MBitNow QR P2P IB TESTER 0013 QR224559338770MB 'fnx 9811023 | 2.00 | | 1,007,257.64 |
| 4/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2734 | 10.00 | | 1,007,247.64 |



IB TESTER 0013
MENARA BANK ISLAM NO
A LUMPUR

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

30/09/25

11 of 19

12038028117504

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 |
|----------------|---|----------------------|------------------------|-----------------------|
| 23/09/25 | 9925 MB DuitNow IB TESTER 0013 Fund Transfer Hd 9811002 | 1.00 | | 1,007,246.64 |
| 23/09/25 | 9926 MB DuitNow Reversal IB TESTER 0013 Fund Transfer Hd 9811001 | | 1.00 | 1,007,247.64 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2720 | 10.00 | | 1,007,237.64 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0013 Fund Transfer Hd 9811012 | 1.00 | | 1,007,236.64 |
| 23/09/25 | 9926 MB DuitNow Reversal IB TESTER 0013 Fund Transfer Hd 9811012 | | 1.00 | 1,007,237.64 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2834 | 10.00 | | 1,007,227.64 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0013 Fund Transfer Hd 9811005 | 1.00 | | 1,007,226.64 |



IB TESTER 0013
MENARA BANK ISLAM NO
A LUMPUR

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

30/09/25

12 of 19

12038028117504

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 |
|----------------|---|----------------------|------------------------|-----------------------|
| 23/09/25 | 9926 MB DuitNow Reversal IB TESTER 0013 Fund Transfer Hd 9811027 | | 1.00 | 1,007,227.64 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2774 | 10.00 | | 1,007,217.64 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0013 Fund Transfer Hd 9811013 | 1.00 | | 1,007,216.64 |
| 23/09/25 | 9926 MB DuitNow Reversal IB TESTER 0013 Fund Transfer Hd 9811035 | | 1.00 | 1,007,217.64 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0013 Fund Transfer Hd 9811007 | 1.00 | | 1,007,216.64 |
| 23/09/25 | 9926 MB DuitNow Reversal IB TESTER 0013 Fund Transfer Hd 9811043 | | 1.00 | 1,007,217.64 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2899 | 10.00 | | 1,007,207.64 |



IB TESTER 0013
MENARA BANK ISLAM NO
A LUMPUR

TARIKH PENYATA
STATEMENT DATE

30/09/25

HALAMAN

PAGE

13 of 19

NOMBOR AKAUN

ACCOUNT NO

12038028117504

CAWANGAN

BRANCH

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 |
|----------------|---|----------------------|------------------------|-----------------------|
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2554 | 10.00 | | 1,007,197.64 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0013 Fund Transfer Hd 9811011 | 1.00 | | 1,007,196.64 |
| 23/09/25 | 9926 MB DuitNow Reversal IB TESTER 0013 Fund Transfer Hd 9811056 | | 1.00 | 1,007,197.64 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2244 | 10.00 | | 1,007,187.64 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0013 Fund Transfer Hd 9811002 | 1.00 | | 1,007,186.64 |
| 23/09/25 | 9926 MB DuitNow Reversal IB TESTER 0013 Fund Transfer Hd 9811064 | | 1.00 | 1,007,187.64 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2774 | 10.00 | | 1,007,177.64 |



IB TESTER 0013
MENARA BANK ISLAM NO
A LUMPUR

TARIKH PENYATA
STATEMENT DATE

30/09/25

HALAMAN

PAGE

14 of 19

NOMBOR AKAUN

ACCOUNT NO

12038028117504

CAWANGAN

BRANCH

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 |
|----------------|---|----------------------|------------------------|-----------------------|
| 23/09/25 | 9925 MB DuitNow IB TESTER 0013 Fund Transfer Hd 9811002 | 1.00 | | 1,007,176.64 |
| 23/09/25 | 9926 MB DuitNow Reversal IB TESTER 0013 Fund Transfer Hd 9811091 | | 1.00 | 1,007,177.64 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2449 | 10.00 | | 1,007,167.64 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0013 Fund Transfer Hd 9811001 | 1.00 | | 1,007,166.64 |
| 23/09/25 | 9926 MB DuitNow Reversal IB TESTER 0013 Fund Transfer Hd 9811095 | | 1.00 | 1,007,167.64 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2121 | 10.00 | | 1,007,157.64 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0013 Fund Transfer Hd 9811015 | 1.00 | | 1,007,156.64 |



IB TESTER 0013
MENARA BANK ISLAM NO
A LUMPUR

TARIKH PENYATA
STATEMENT DATE

30/09/25

HALAMAN

PAGE

15 of 19

NOMBOR AKAUN

ACCOUNT NO

12038028117504

CAWANGAN

BRANCH

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 |
|----------------|---|----------------------|------------------------|-----------------------|
| 23/09/25 | 9926 MB DuitNow Reversal IB TESTER 0013 Fund Transfer Hd 9811094 | | 1.00 | 1,007,157.64 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0013 Fund Transfer Hd 9811001 | 1.00 | | 1,007,156.64 |
| 23/09/25 | 9926 MB DuitNow Reversal IB TESTER 0013 Fund Transfer Hd 9811111 | | 1.00 | 1,007,157.64 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2391 | 10.00 | | 1,007,147.64 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0013 Fund Transfer Hd 9811011 | 1.00 | | 1,007,146.64 |
| 23/09/25 | 9926 MB DuitNow Reversal IB TESTER 0013 Fund Transfer Hd 9811116 | | 1.00 | 1,007,147.64 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2200 | 10.00 | | 1,007,137.64 |



IB TESTER 0013
MENARA BANK ISLAM NO
A LUMPUR

TARIKH PENYATA
STATEMENT DATE

30/09/25

HALAMAN

PAGE

16 of 19

NOMBOR AKAUN

ACCOUNT NO

12038028117504

CAWANGAN

BRANCH

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 |
|----------------|---|----------------------|------------------------|-----------------------|
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2049 | 10.00 | | 1,007,127.64 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2484 | 10.00 | | 1,007,117.64 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2141 | 10.00 | | 1,007,107.64 |
| 24/09/25 | 9894 INWARD TRANSFER REV BREG100125 FCN CORPORATE MY Credit Reversal BREG100125 FCN CORPO XRPP005 | | 1.00 | 1,007,108.64 |
| 24/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2449 | 10.00 | | 1,007,098.64 |
| 24/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2344 | 10.00 | | 1,007,088.64 |
| 24/09/25 | 9925 MB DuitNow IB TESTER 0013 Fund Transfer Hd 9811002 | 1.00 | | 1,007,087.64 |



IB TESTER 0013
MENARA BANK ISLAM NO
A LUMPUR

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

30/09/25

17 of 19

12038028117504

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 | 9926 MB DuitNow Reversal IB TESTER 0013 Fund Transfer Hd 9811001 | | 1.00 | 1,007,088.64 |
| 24/09/25 | 9925 MB DuitNow IB TESTER 0013 Fund Transfer Hd 9811005 | 1.00 | | 1,007,087.64 |
| 24/09/25 | 9926 MB DuitNow Reversal IB TESTER 0013 Fund Transfer Hd 9811004 | | 1.00 | 1,007,088.64 |
| 24/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2045 | 10.00 | | 1,007,078.64 |
| 24/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2341 | 10.00 | | 1,007,068.64 |
| 24/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2440 | 10.00 | | 1,007,058.64 |
| 24/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2389 | 10.00 | | 1,007,048.64 |



IB TESTER 0013
MENARA BANK ISLAM NO
A LUMPUR

TARIKH PENYATA
STATEMENT DATE

30/09/25

HALAMAN

PAGE

18 of 19

NOMBOR AKAUN

ACCOUNT NO

12038028117504

CAWANGAN

BRANCH

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 | 9925 MB DuitNow IB TESTER 0013 Fund Transfer Hd 9811004 | 1.00 | | 1,007,047.64 |
| 24/09/25 | 9925 MB DuitNow IB TESTER 0013 Fund Transfer Hd 9811003 | 1.00 | | 1,007,046.64 |
| 24/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2471 | 10.00 | | 1,007,036.64 |
| 24/09/25 | 9925 MB DuitNow IB TESTER 0013 Fund Transfer Hd 9811003 | 1.00 | | 1,007,035.64 |
| 24/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2564 | 10.00 | | 1,007,025.64 |
| 24/09/25 | 9925 MB DuitNow IB TESTER 0013 Fund Transfer Hd 9811008 | 1.00 | | 1,007,024.64 |
| 24/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2519 | 10.00 | | 1,007,014.64 |



IB TESTER 0013
MENARA BANK ISLAM NO
A LUMPUR

TARIKH PENYATA
STATEMENT DATE

30/09/25

HALAMAN

PAGE

19 of 19

NOMBOR AKAUN

ACCOUNT NO

12038028117504

CAWANGAN

BRANCH

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 | 9925 MB DuitNow IB TESTER 0013 Fund Transfer Hd 9811001 | 1.00 | | 1,007,013.64 |
| 24/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2705 | 10.00 | | 1,007,003.64 |
| 30/09/25 | 0160 PROFIT PAID | | 662.26 | 1,007,665.90 |
| RINGKASAN AKAUN / SUMMARY OF ACCOUNT | | | | |
| TOTAL DEBIT | 95 | 470.00 | | |
| TOTAL CREDIT | 36 | 2,062.76 | | |
| MONTHLY AVERAGE | | 1,007,193.44 | | |
| 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