



IB TESTER 0363
MENARA BANK ISLAM NO
A LUMPUR

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

30/09/25

1 of 5

12038028121000

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 | | | 1,006,328.28 |
| 1/07/25 | 9824 MBitNow QR P2P IB TESTER 0363 QR422550100618MB 'fnx 9811032 | 2.00 | | 1,006,326.28 |
| 1/07/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2946 | 10.00 | | 1,006,316.28 |
| 31/07/25 | 0160 PROFIT PAID | | 683.74 | 1,007,000.02 |
| 1/08/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2737 | 10.00 | | 1,006,990.02 |
| 1/08/25 | 9824 MBitNow QR P2P IB TESTER 0363 QR060326523769MB 'fnx 9811022 | 2.00 | | 1,006,988.02 |
| 1/08/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2215 | 10.00 | | 1,006,978.02 |
| 1/08/25 | 9824 MBitNow QR P2P IB TESTER 0363 QR957357187038MB 'fnx 9811036 | 2.00 | | 1,006,976.02 |



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PAGE

2 of 5

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|----------------|---|----------------------|------------------------|-----------------------|
| 31/08/25 | 0160 PROFIT PAID | | 684.19 | 1,007,660.21 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0363 Fund Transfer Hd 9811007 | 1.00 | | 1,007,659.21 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2504 | 10.00 | | 1,007,649.21 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0363 Fund Transfer Hd 9811013 | 1.00 | | 1,007,648.21 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2304 | 10.00 | | 1,007,638.21 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0363 Fund Transfer Hd 9811002 | 1.00 | | 1,007,637.21 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2807 | 10.00 | | 1,007,627.21 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0363 Fund Transfer Hd 9811010 | 1.00 | | 1,007,626.21 |



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HALAMAN

PAGE

3 of 5

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|----------------|---|----------------------|------------------------|-----------------------|
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2243 | 10.00 | | 1,007,616.21 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2367 | 10.00 | | 1,007,606.21 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0363 Fund Transfer Hd 9811011 | 1.00 | | 1,007,605.21 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2685 | 10.00 | | 1,007,595.21 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0363 Fund Transfer Hd 9811001 | 1.00 | | 1,007,594.21 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2545 | 10.00 | | 1,007,584.21 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0363 Fund Transfer Hd 9811006 | 1.00 | | 1,007,583.21 |



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PAGE

4 of 5

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|----------------|---|----------------------|------------------------|-----------------------|
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2047 | 10.00 | | 1,007,573.21 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0363 Fund Transfer Hd 9811006 | 1.00 | | 1,007,572.21 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0363 Fund Transfer Hd 9811015 | 1.00 | | 1,007,571.21 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0363 Fund Transfer Hd 9811006 | 1.00 | | 1,007,570.21 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2354 | 10.00 | | 1,007,560.21 |
| 24/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2971 | 10.00 | | 1,007,550.21 |
| 24/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2694 | 10.00 | | 1,007,540.21 |



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PAGE

5 of 5

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|----------------|---|----------------------|------------------------|-----------------------|
| 24/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2403 | 10.00 | | 1,007,530.21 |
| 24/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2323 | 10.00 | | 1,007,520.21 |
| 24/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2048 | 10.00 | | 1,007,510.21 |
| 30/09/25 | 0160 PROFIT PAID | | 662.55 | 1,008,172.76 |

RINGKASAN AKAUN / SUMMARY OF ACCOUNT

| | | |
|-----------------|----|--------------|
| TOTAL DEBIT | 30 | 186.00 |
| TOTAL CREDIT | 3 | 2,030.48 |
| MONTHLY AVERAGE | | 1,007,621.88 |

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