



IB TESTER 0049  
MENARA BANK ISLAM NO  
A LUMPUR

**TARIKH PENYATA**  
**STATEMENT DATE**  
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**12038028117862**

**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   |                      |                        | 1,006,016.56          |
| 1/07/25        | 9925 MB DuitNow<br>IB TESTER 0049<br>Fund Transfer<br>Hd<br>9811002                                     | 1.00                 |                        | 1,006,015.56          |
| 1/07/25        | 9926 MB DuitNow Reversal<br>IB TESTER 0049<br>Fund Transfer<br>Hd<br>9811004                            |                      | 1.00                   | 1,006,016.56          |
| 1/07/25        | 9824 MBitNow QR P2P<br>IB TESTER 0049<br>QR314497616277MB<br>'fnx<br>9811006                            | 2.00                 |                        | 1,006,014.56          |
| 1/07/25        | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2074 | 10.00                |                        | 1,006,004.56          |
| 1/07/25        | 9925 MB DuitNow<br>IB TESTER 0049<br>Fund Transfer<br>Hd<br>9811001                                     | 1.00                 |                        | 1,006,003.56          |
| 1/07/25        | 9926 MB DuitNow Reversal<br>IB TESTER 0049<br>Fund Transfer<br>Hd<br>9811005                            |                      | 1.00                   | 1,006,004.56          |
| 1/07/25        | 9824 MBitNow QR P2P<br>IB TESTER 0049<br>QR560259586011MB<br>'fnx<br>9811010                            | 2.00                 |                        | 1,006,002.56          |



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|----------------|---|----------------------|------------------------|-----------------------|
| 1/07/25        | 9925 MB DuitNow<br>IB TESTER 0049<br>Fund Transfer<br>Hd<br>9811010                                     | 1.00                 |                        | 1,006,001.56          |
| 1/07/25        | 9926 MB DuitNow Reversal<br>IB TESTER 0049<br>Fund Transfer<br>Hd<br>9811006                            |                      | 1.00                   | 1,006,002.56          |
| 1/07/25        | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2840 | 10.00                |                        | 1,005,992.56          |
| 1/07/25        | 9926 MB DuitNow Reversal<br>IB TESTER 0049<br>Fund Transfer<br>Hd<br>9811010                            |                      | 1.00                   | 1,005,993.56          |
| 1/07/25        | 9925 MB DuitNow<br>IB TESTER 0049<br>Fund Transfer<br>Hd<br>9811001                                     | 1.00                 |                        | 1,005,992.56          |
| 1/07/25        | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2486 | 10.00                |                        | 1,005,982.56          |
| 1/07/25        | 9925 MB DuitNow<br>IB TESTER 0049<br>Fund Transfer<br>Hd<br>9811004                                     | 1.00                 |                        | 1,005,981.56          |



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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 |
|----------------|---|----------------------|------------------------|-----------------------|
| 1/07/25        | 9926 MB DuitNow Reversal<br>IB TESTER 0049<br>Fund Transfer<br>Hd<br>9811037                            |                      | 1.00                   | 1,005,982.56          |
| 1/07/25        | 9925 MB DuitNow<br>IB TESTER 0049<br>Fund Transfer<br>Hd<br>9811001                                     | 1.00                 |                        | 1,005,981.56          |
| 1/07/25        | 9926 MB DuitNow Reversal<br>IB TESTER 0049<br>Fund Transfer<br>Hd<br>9811054                            |                      | 1.00                   | 1,005,982.56          |
| 1/07/25        | 9925 MB DuitNow<br>IB TESTER 0049<br>Fund Transfer<br>Hd<br>9811001                                     | 1.00                 |                        | 1,005,981.56          |
| 1/07/25        | 9926 MB DuitNow Reversal<br>IB TESTER 0049<br>Fund Transfer<br>Hd<br>9811073                            |                      | 1.00                   | 1,005,982.56          |
| 1/07/25        | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2122 | 10.00                |                        | 1,005,972.56          |
| 1/07/25        | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2609 | 10.00                |                        | 1,005,962.56          |



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AKAUN SIMPANAN / SAVINGS ACCOUNT

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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 |
|----------------|---|----------------------|------------------------|-----------------------|
| 31/07/25       | 0160 PROFIT PAID  |                      | 683.50                 | 1,006,646.06          |
| 1/08/25        | 9925 MB DuitNow<br>IB TESTER 0049<br>Fund Transfer<br>Hd<br>9811001                                     | 1.00                 |                        | 1,006,645.06          |
| 1/08/25        | 9925 MB DuitNow<br>IB TESTER 0049<br>Fund Transfer<br>Hd<br>9811003                                     | 1.00                 |                        | 1,006,644.06          |
| 1/08/25        | 9926 MB DuitNow Reversal<br>IB TESTER 0049<br>Fund Transfer<br>Hd<br>9811002                            |                      | 1.00                   | 1,006,645.06          |
| 1/08/25        | 9824 MBitNow QR P2P<br>IB TESTER 0049<br>QR567058535986MB<br>'fnx<br>9811003                            | 2.00                 |                        | 1,006,643.06          |
| 1/08/25        | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFQ2604 | 10.00                |                        | 1,006,633.06          |
| 1/08/25        | 9925 MB DuitNow<br>IB TESTER 0049<br>Fund Transfer<br>Hd<br>9811006                                     | 1.00                 |                        | 1,006,632.06          |
| 1/08/25        | 9925 MB DuitNow<br>IB TESTER 0049<br>Fund Transfer<br>Hd<br>9811013                                     | 1.00                 |                        | 1,006,631.06          |



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**AKAUN SIMPANAN / SAVINGS ACCOUNT**

(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 |
|----------------|---|----------------------|------------------------|-----------------------|
| 1/08/25        | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2045 | 10.00                |                        | 1,006,621.06          |
| 1/08/25        | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2366 | 10.00                |                        | 1,006,611.06          |
| 1/08/25        | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2124 | 10.00                |                        | 1,006,601.06          |
| 2/08/25        | 9894 INWARD TRANSFER REV<br>MISS YASMIN BC<br>Credit Reversal<br>MISS YASMIN BC<br>XRPP001              |                      | 1.00                   | 1,006,602.06          |
| 31/08/25       | 0160 PROFIT PAID  |                      | 683.94                 | 1,007,286.00          |
| 4/09/25        | 9925 MB DuitNow<br>IB TESTER 0049<br>Fund Transfer<br>Hd<br>9811004                                     | 1.00                 |                        | 1,007,285.00          |
| 4/09/25        | 9926 MB DuitNow Reversal<br>IB TESTER 0049<br>Fund Transfer<br>Hd<br>9811001                            |                      | 1.00                   | 1,007,286.00          |
| 4/09/25        | 9824 MBitNow QR P2P<br>IB TESTER 0049<br>QR827127339798MB<br>'fnx<br>9811007                            | 2.00                 |                        | 1,007,284.00          |



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**AKAUN SIMPANAN / SAVINGS ACCOUNT**

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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 |
|----------------|---|----------------------|------------------------|-----------------------|
| 4/09/25        | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2764 | 10.00                |                        | 1,007,274.00          |
| 4/09/25        | 9925 MB DuitNow<br>IB TESTER 0049<br>Fund Transfer<br>Hd<br>9811002                                     | 1.00                 |                        | 1,007,273.00          |
| 4/09/25        | 9926 MB DuitNow Reversal<br>IB TESTER 0049<br>Fund Transfer<br>Hd<br>9811004                            |                      | 1.00                   | 1,007,274.00          |
| 4/09/25        | 9824 MBitNow QR P2P<br>IB TESTER 0049<br>QR729687536583MB<br>'fnx<br>9811012                            | 2.00                 |                        | 1,007,272.00          |
| 4/09/25        | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2824 | 10.00                |                        | 1,007,262.00          |
| 4/09/25        | 9925 MB DuitNow<br>IB TESTER 0049<br>Fund Transfer<br>Hd<br>9811003                                     | 1.00                 |                        | 1,007,261.00          |
| 4/09/25        | 9926 MB DuitNow Reversal<br>IB TESTER 0049<br>Fund Transfer<br>Hd<br>9811012                            |                      | 1.00                   | 1,007,262.00          |



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|----------------|---|----------------------|------------------------|-----------------------|
| 4/09/25        | 9824 MBitNow QR P2P<br>IB TESTER 0049<br>QR525436562986MB<br>'fnx<br>9811019                            | 2.00                 |                        | 1,007,260.00          |
| 4/09/25        | 9925 MB DuitNow<br>IB TESTER 0049<br>Fund Transfer<br>Hd<br>9811002                                     | 1.00                 |                        | 1,007,259.00          |
| 4/09/25        | 9926 MB DuitNow Reversal<br>IB TESTER 0049<br>Fund Transfer<br>Hd<br>9811012                            |                      | 1.00                   | 1,007,260.00          |
| 4/09/25        | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2626 | 10.00                |                        | 1,007,250.00          |
| 4/09/25        | 9925 MB DuitNow<br>IB TESTER 0049<br>Fund Transfer<br>Hd<br>9811008                                     | 1.00                 |                        | 1,007,249.00          |
| 4/09/25        | 9926 MB DuitNow Reversal<br>IB TESTER 0049<br>Fund Transfer<br>Hd<br>9811014                            |                      | 1.00                   | 1,007,250.00          |
| 4/09/25        | 9824 MBitNow QR P2P<br>IB TESTER 0049<br>QR196878115488MB<br>'fnx<br>9811026                            | 2.00                 |                        | 1,007,248.00          |



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|----------------|---|----------------------|------------------------|-----------------------|
| 4/09/25        | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2984 | 10.00                |                        | 1,007,238.00          |
| 4/09/25        | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2440 | 10.00                |                        | 1,007,228.00          |
| 23/09/25       | 9925 MB DuitNow<br>IB TESTER 0049<br>Fund Transfer<br>Hd<br>9811001                                     | 1.00                 |                        | 1,007,227.00          |
| 23/09/25       | 9926 MB DuitNow Reversal<br>IB TESTER 0049<br>Fund Transfer<br>Hd<br>9811002                            |                      | 1.00                   | 1,007,228.00          |
| 23/09/25       | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2747 | 10.00                |                        | 1,007,218.00          |
| 23/09/25       | 9925 MB DuitNow<br>IB TESTER 0049<br>Fund Transfer<br>Hd<br>9811013                                     | 1.00                 |                        | 1,007,217.00          |
| 23/09/25       | 9926 MB DuitNow Reversal<br>IB TESTER 0049<br>Fund Transfer<br>Hd<br>9811011                            |                      | 1.00                   | 1,007,218.00          |





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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>EFO2633 | 10.00                |                        | 1,007,208.00          |
| 23/09/25       | 9925 MB DuitNow<br>IB TESTER 0049<br>Fund Transfer<br>Hd<br>9811002                                     | 1.00                 |                        | 1,007,207.00          |
| 23/09/25       | 9926 MB DuitNow Reversal<br>IB TESTER 0049<br>Fund Transfer<br>Hd<br>9811023                            |                      | 1.00                   | 1,007,208.00          |
| 23/09/25       | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2362 | 10.00                |                        | 1,007,198.00          |
| 23/09/25       | 9926 MB DuitNow Reversal<br>IB TESTER 0049<br>Fund Transfer<br>Hd<br>9811031                            |                      | 1.00                   | 1,007,199.00          |
| 23/09/25       | 9925 MB DuitNow<br>IB TESTER 0049<br>Fund Transfer<br>Hd<br>9811008                                     | 1.00                 |                        | 1,007,198.00          |
| 23/09/25       | 9925 MB DuitNow<br>IB TESTER 0049<br>Fund Transfer<br>Hd<br>9811001                                     | 1.00                 |                        | 1,007,197.00          |



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|----------------|---|----------------------|------------------------|-----------------------|
| 23/09/25       | 9926 MB DuitNow Reversal<br>IB TESTER 0049<br>Fund Transfer<br>Hd<br>9811040                            |                      | 1.00                   | 1,007,198.00          |
| 23/09/25       | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2552 | 10.00                |                        | 1,007,188.00          |
| 23/09/25       | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2467 | 10.00                |                        | 1,007,178.00          |
| 23/09/25       | 9925 MB DuitNow<br>IB TESTER 0049<br>Fund Transfer<br>Hd<br>9811001                                     | 1.00                 |                        | 1,007,177.00          |
| 23/09/25       | 9926 MB DuitNow Reversal<br>IB TESTER 0049<br>Fund Transfer<br>Hd<br>9811061                            |                      | 1.00                   | 1,007,178.00          |
| 23/09/25       | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2654 | 10.00                |                        | 1,007,168.00          |
| 23/09/25       | 9925 MB DuitNow<br>IB TESTER 0049<br>Fund Transfer<br>Hd<br>9811005                                     | 1.00                 |                        | 1,007,167.00          |



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|----------------|---|----------------------|------------------------|-----------------------|
| 23/09/25       | 9926 MB DuitNow Reversal<br>IB TESTER 0049<br>Fund Transfer<br>Hd<br>9811070                            |                      | 1.00                   | 1,007,168.00          |
| 23/09/25       | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2014 | 10.00                |                        | 1,007,158.00          |
| 23/09/25       | 9925 MB DuitNow<br>IB TESTER 0049<br>Fund Transfer<br>Hd<br>9811004                                     | 1.00                 |                        | 1,007,157.00          |
| 23/09/25       | 9926 MB DuitNow Reversal<br>IB TESTER 0049<br>Fund Transfer<br>Hd<br>9811078                            |                      | 1.00                   | 1,007,158.00          |
| 23/09/25       | 9925 MB DuitNow<br>IB TESTER 0049<br>Fund Transfer<br>Hd<br>9811004                                     | 1.00                 |                        | 1,007,157.00          |
| 23/09/25       | 9926 MB DuitNow Reversal<br>IB TESTER 0049<br>Fund Transfer<br>Hd<br>9811097                            |                      | 1.00                   | 1,007,158.00          |
| 23/09/25       | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2442 | 10.00                |                        | 1,007,148.00          |



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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<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 0049<br>Fund Transfer<br>Hd<br>9811009                                     | 1.00                 |                        | 1,007,147.00          |
| 23/09/25       | 9926 MB DuitNow Reversal<br>IB TESTER 0049<br>Fund Transfer<br>Hd<br>9811103                            |                      | 1.00                   | 1,007,148.00          |
| 23/09/25       | 9925 MB DuitNow<br>IB TESTER 0049<br>Fund Transfer<br>Hd<br>9811011                                     | 1.00                 |                        | 1,007,147.00          |
| 23/09/25       | 9926 MB DuitNow Reversal<br>IB TESTER 0049<br>Fund Transfer<br>Hd<br>9811112                            |                      | 1.00                   | 1,007,148.00          |
| 23/09/25       | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2464 | 10.00                |                        | 1,007,138.00          |
| 23/09/25       | 9925 MB DuitNow<br>IB TESTER 0049<br>Fund Transfer<br>Hd<br>9811014                                     | 1.00                 |                        | 1,007,137.00          |
| 23/09/25       | 9926 MB DuitNow Reversal<br>IB TESTER 0049<br>Fund Transfer<br>Hd<br>9811117                            |                      | 1.00                   | 1,007,138.00          |



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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<br>DATE | KETERANGAN<br>DESCRIPTION   | DEBIT<br>DEBIT<br>RM | KREDIT<br>CREDIT<br>RM | BAKI<br>BALANCE<br>RM |
|----------------|---|----------------------|------------------------|-----------------------|
| 23/09/25       | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2483 | 10.00                |                        | 1,007,128.00          |
| 23/09/25       | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2644 | 10.00                |                        | 1,007,118.00          |
| 23/09/25       | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2427 | 10.00                |                        | 1,007,108.00          |
| 24/09/25       | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2133 | 10.00                |                        | 1,007,098.00          |
| 24/09/25       | 9925 MB DuitNow<br>IB TESTER 0049<br>Fund Transfer<br>Hd<br>9811004                                     | 1.00                 |                        | 1,007,097.00          |
| 24/09/25       | 9926 MB DuitNow Reversal<br>IB TESTER 0049<br>Fund Transfer<br>Hd<br>9811001                            |                      | 1.00                   | 1,007,098.00          |
| 24/09/25       | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2994 | 10.00                |                        | 1,007,088.00          |



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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<br>DATE | KETERANGAN<br>DESCRIPTION   | DEBIT<br>DEBIT<br>RM | KREDIT<br>CREDIT<br>RM | BAKI<br>BALANCE<br>RM |
|----------------|---|----------------------|------------------------|-----------------------|
| 24/09/25       | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2534 | 10.00                |                        | 1,007,078.00          |
| 24/09/25       | 9925 MB DuitNow<br>IB TESTER 0049<br>Fund Transfer<br>Hd<br>9811002                                     | 1.00                 |                        | 1,007,077.00          |
| 24/09/25       | 9926 MB DuitNow Reversal<br>IB TESTER 0049<br>Fund Transfer<br>Hd<br>9811033                            |                      | 1.00                   | 1,007,078.00          |
| 24/09/25       | 9925 MB DuitNow<br>IB TESTER 0049<br>Fund Transfer<br>Hd<br>9811005                                     | 1.00                 |                        | 1,007,077.00          |
| 24/09/25       | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2404 | 10.00                |                        | 1,007,067.00          |
| 24/09/25       | 9925 MB DuitNow<br>IB TESTER 0049<br>Fund Transfer<br>Hd<br>9811012                                     | 1.00                 |                        | 1,007,066.00          |
| 24/09/25       | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2554 | 10.00                |                        | 1,007,056.00          |



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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<br>DATE                              | KETERANGAN<br>DESCRIPTION   | DEBIT<br>DEBIT<br>RM | KREDIT<br>CREDIT<br>RM | BAKI<br>BALANCE<br>RM |
|---|---|----------------------|------------------------|-----------------------|
| 24/09/25                                    | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2491 | 10.00                |                        | 1,007,046.00          |
| 24/09/25                                    | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2874 | 10.00                |                        | 1,007,036.00          |
| 30/09/25                                    | 0160 PROFIT PAID  |                      | 662.26                 | 1,007,698.26          |
| <b>RINGKASAN AKAUN / SUMMARY OF ACCOUNT</b> |   |                      |                        |                       |
| TOTAL DEBIT                                 | 72  | 376.00               |                        |                       |
| TOTAL CREDIT                                | 31  | 2,057.70             |                        |                       |
| MONTHLY AVERAGE                             |   | 1,007,185.00         |                        |                       |
| <b>MESEJ / MESSAGES</b>                     |   |                      |                        |                       |
|   |   |                      |                        |                       |

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