



IB TESTER 0051  
MENARA BANK ISLAM NO  
A LUMPUR

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

**30/09/25**

**HALAMAN**

**PAGE**

**1 of 9**

**NOMBOR AKAUN**

**ACCOUNT NO**

**12038028117887**

**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<br>DATE | KETERANGAN<br>DESCRIPTION   | DEBIT<br>DEBIT<br>RM | KREDIT<br>CREDIT<br>RM | BAKI<br>BALANCE<br>RM |
|----------------|---|----------------------|------------------------|-----------------------|
|                | BAL B/F   |                      |                        | 1,005,827.64          |
| 1/07/25        | 9824 MBitNow QR P2P<br>IB TESTER 0051<br>QR226171077310MB<br>'fnx<br>9811007                            | 2.00                 |                        | 1,005,825.64          |
| 1/07/25        | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2924 | 10.00                |                        | 1,005,815.64          |
| 1/07/25        | 9824 MBitNow QR P2P<br>IB TESTER 0051<br>QR299985532927MB<br>'fnx<br>9811017                            | 2.00                 |                        | 1,005,813.64          |
| 1/07/25        | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2469 | 10.00                |                        | 1,005,803.64          |
| 1/07/25        | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2860 | 10.00                |                        | 1,005,793.64          |
| 1/07/25        | 9824 MBitNow QR P2P<br>IB TESTER 0051<br>QR785133284308MB<br>'fnx<br>9811016                            | 2.00                 |                        | 1,005,791.64          |
| 1/07/25        | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2419 | 10.00                |                        | 1,005,781.64          |



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**TARIKH PENYATA**  
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**PAGE**

**2 of 9**

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|----------------|---|----------------------|------------------------|-----------------------|
| 31/07/25       | 0160 PROFIT PAID  |                      | 683.38                 | 1,006,465.02          |
| 1/08/25        | 9824 MBitNow QR P2P<br>IB TESTER 0051<br>QR391130933142MB<br>'fmx<br>9811003                            | 2.00                 |                        | 1,006,463.02          |
| 1/08/25        | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2408 | 10.00                |                        | 1,006,453.02          |
| 1/08/25        | 9824 MBitNow QR P2P<br>IB TESTER 0051<br>QR018773491920MB<br>'fmx<br>9811011                            | 2.00                 |                        | 1,006,451.02          |
| 1/08/25        | 9824 MBitNow QR P2P<br>IB TESTER 0051<br>QR595239649176MB<br>'fmx<br>9811020                            | 2.00                 |                        | 1,006,449.02          |
| 1/08/25        | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2849 | 10.00                |                        | 1,006,439.02          |
| 31/08/25       | 0160 PROFIT PAID  |                      | 683.83                 | 1,007,122.85          |
| 4/09/25        | 9824 MBitNow QR P2P<br>IB TESTER 0051<br>QR867887676166MB<br>'fmx<br>9811005                            | 2.00                 |                        | 1,007,120.85          |



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**PAGE**

**3 of 9**

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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>EFO2724 | 10.00                |                        | 1,007,110.85          |
| 4/09/25        | 9824 MBitNow QR P2P<br>IB TESTER 0051<br>QR208041225814MB<br>'fnx<br>9811010                            | 2.00                 |                        | 1,007,108.85          |
| 4/09/25        | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2116 | 10.00                |                        | 1,007,098.85          |
| 4/09/25        | 9824 MBitNow QR P2P<br>IB TESTER 0051<br>QR188372208580MB<br>'fnx<br>9811020                            | 2.00                 |                        | 1,007,096.85          |
| 4/09/25        | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2452 | 10.00                |                        | 1,007,086.85          |
| 4/09/25        | 9824 MBitNow QR P2P<br>IB TESTER 0051<br>QR946190738780MB<br>'fnx<br>9811021                            | 2.00                 |                        | 1,007,084.85          |
| 4/09/25        | 9824 MBitNow QR P2P<br>IB TESTER 0051<br>QR502119924889MB<br>'fnx<br>9811028                            | 2.00                 |                        | 1,007,082.85          |



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MENARA BANK ISLAM NO  
A LUMPUR

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

**30/09/25**

**HALAMAN**

**PAGE**

**4 of 9**

**NOMBOR AKAUN**

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**SHAH ALAM**

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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>EFO2485 | 10.00                |                        | 1,007,072.85          |
| 23/09/25       | 9925 MB DuitNow<br>IB TESTER 0051<br>Fund Transfer<br>Hd<br>9811003                                     | 1.00                 |                        | 1,007,071.85          |
| 23/09/25       | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2442 | 10.00                |                        | 1,007,061.85          |
| 23/09/25       | 9925 MB DuitNow<br>IB TESTER 0051<br>Fund Transfer<br>Hd<br>9811016                                     | 1.00                 |                        | 1,007,060.85          |
| 23/09/25       | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2224 | 10.00                |                        | 1,007,050.85          |
| 23/09/25       | 9925 MB DuitNow<br>IB TESTER 0051<br>Fund Transfer<br>Hd<br>9811021                                     | 1.00                 |                        | 1,007,049.85          |
| 23/09/25       | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2246 | 10.00                |                        | 1,007,039.85          |



IB TESTER 0051  
MENARA BANK ISLAM NO  
A LUMPUR

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

**30/09/25**

**HALAMAN**

**PAGE**

**5 of 9**

**NOMBOR AKAUN**

**ACCOUNT NO**

**12038028117887**

**CAWANGAN**

**BRANCH**

**SHAH ALAM**

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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 0051<br>Fund Transfer<br>Hd<br>9811007                                     | 1.00                 |                        | 1,007,038.85          |
| 23/09/25       | 9925 MB DuitNow<br>IB TESTER 0051<br>Fund Transfer<br>Hd<br>9811011                                     | 1.00                 |                        | 1,007,037.85          |
| 23/09/25       | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2616 | 10.00                |                        | 1,007,027.85          |
| 23/09/25       | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2084 | 10.00                |                        | 1,007,017.85          |
| 23/09/25       | 9925 MB DuitNow<br>IB TESTER 0051<br>Fund Transfer<br>Hd<br>9811013                                     | 1.00                 |                        | 1,007,016.85          |
| 23/09/25       | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2544 | 10.00                |                        | 1,007,006.85          |
| 23/09/25       | 9925 MB DuitNow<br>IB TESTER 0051<br>Fund Transfer<br>Hd<br>9811002                                     | 1.00                 |                        | 1,007,005.85          |



IB TESTER 0051  
MENARA BANK ISLAM NO  
A LUMPUR

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

**30/09/25**

**HALAMAN**

**PAGE**

**6 of 9**

**NOMBOR AKAUN**

**ACCOUNT NO**

**12038028117887**

**CAWANGAN**

**BRANCH**

**SHAH ALAM**

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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>EFO2166 | 10.00                |                        | 1,006,995.85          |
| 23/09/25       | 9925 MB DuitNow<br>IB TESTER 0051<br>Fund Transfer<br>Hd<br>9811005                                     | 1.00                 |                        | 1,006,994.85          |
| 23/09/25       | 9925 MB DuitNow<br>IB TESTER 0051<br>Fund Transfer<br>Hd<br>9811004                                     | 1.00                 |                        | 1,006,993.85          |
| 23/09/25       | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2394 | 10.00                |                        | 1,006,983.85          |
| 23/09/25       | 9925 MB DuitNow<br>IB TESTER 0051<br>Fund Transfer<br>Hd<br>9811003                                     | 1.00                 |                        | 1,006,982.85          |
| 23/09/25       | 9925 MB DuitNow<br>IB TESTER 0051<br>Fund Transfer<br>Hd<br>9811006                                     | 1.00                 |                        | 1,006,981.85          |
| 23/09/25       | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2316 | 10.00                |                        | 1,006,971.85          |



IB TESTER 0051  
MENARA BANK ISLAM NO  
A LUMPUR

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

**30/09/25**

**7 of 9**

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|----------------|---|----------------------|------------------------|-----------------------|
| 23/09/25       | 9925 MB DuitNow<br>IB TESTER 0051<br>Fund Transfer<br>Hd<br>9811001                                     | 1.00                 |                        | 1,006,970.85          |
| 23/09/25       | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2919 | 10.00                |                        | 1,006,960.85          |
| 23/09/25       | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2340 | 10.00                |                        | 1,006,950.85          |
| 23/09/25       | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2042 | 10.00                |                        | 1,006,940.85          |
| 24/09/25       | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2881 | 10.00                |                        | 1,006,930.85          |
| 24/09/25       | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2549 | 10.00                |                        | 1,006,920.85          |
| 24/09/25       | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2945 | 10.00                |                        | 1,006,910.85          |



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MENARA BANK ISLAM NO  
A LUMPUR

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

**30/09/25**

**8 of 9**

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|----------------|---|----------------------|------------------------|-----------------------|
| 24/09/25       | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2157 | 10.00                |                        | 1,006,900.85          |
| 24/09/25       | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2434 | 10.00                |                        | 1,006,890.85          |
| 24/09/25       | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2979 | 10.00                |                        | 1,006,880.85          |
| 24/09/25       | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2054 | 10.00                |                        | 1,006,870.85          |
| 24/09/25       | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2202 | 10.00                |                        | 1,006,860.85          |
| 30/09/25       | 0160 PROFIT PAID  |                      | 662.15                 | 1,007,523.00          |





IB TESTER 0051  
MENARA BANK ISLAM NO  
A LUMPUR

**TARIKH PENYATA**  
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**30/09/25**

**HALAMAN**

**PAGE**

**9 of 9**

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|------------------|---------------------------|----------------------|------------------------|-----------------------|
|                  |                           |                      |                        |                       |
| 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](mailto:contactcenter@bankislam.com.my)