



IB TESTER 0043  
MENARA BANK ISLAM NO  
A LUMPUR

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

30/09/25

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12038028117803

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   |                      |                        | 1,006,080.19          |
| 1/07/25        | 9824 MBitNow QR P2P<br>IB TESTER 0043<br>QR564303666341MB<br>'fnx<br>9811007                            | 2.00                 |                        | 1,006,078.19          |
| 1/07/25        | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2431 | 10.00                |                        | 1,006,068.19          |
| 1/07/25        | 9824 MBitNow QR P2P<br>IB TESTER 0043<br>QR899133843170MB<br>'fnx<br>9811012                            | 2.00                 |                        | 1,006,066.19          |
| 1/07/25        | 9824 MBitNow QR P2P<br>IB TESTER 0043<br>QR387657146944MB<br>'fnx<br>9811014                            | 2.00                 |                        | 1,006,064.19          |
| 1/07/25        | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2924 | 10.00                |                        | 1,006,054.19          |
| 1/07/25        | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2056 | 10.00                |                        | 1,006,044.19          |
| 1/07/25        | 9824 MBitNow QR P2P<br>IB TESTER 0043<br>QR486762634610MB<br>'fnx<br>9811012                            | 2.00                 |                        | 1,006,042.19          |



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|----------------|---|----------------------|------------------------|-----------------------|
| 1/07/25        | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2700 | 10.00                |                        | 1,006,032.19          |
| 31/07/25       | 0160 PROFIT PAID  |                      | 683.55                 | 1,006,715.74          |
| 1/08/25        | 9824 MBitNow QR P2P<br>IB TESTER 0043<br>QR253831683432MB<br>'fnx<br>9811002                            | 2.00                 |                        | 1,006,713.74          |
| 1/08/25        | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2308 | 10.00                |                        | 1,006,703.74          |
| 1/08/25        | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2524 | 10.00                |                        | 1,006,693.74          |
| 1/08/25        | 9824 MBitNow QR P2P<br>IB TESTER 0043<br>QR711014817224MB<br>'fnx<br>9811013                            | 2.00                 |                        | 1,006,691.74          |
| 1/08/25        | 9824 MBitNow QR P2P<br>IB TESTER 0043<br>QR944546746085MB<br>'fnx<br>9811021                            | 2.00                 |                        | 1,006,689.74          |
| 1/08/25        | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2430 | 10.00                |                        | 1,006,679.74          |



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|----------------|---|----------------------|------------------------|-----------------------|
| 31/08/25       | 0160 PROFIT PAID  |                      | 683.99                 | 1,007,363.73          |
| 4/09/25        | 9824 MBitNow QR P2P<br>IB TESTER 0043<br>QR770178139723MB<br>'fnx<br>9811005                            | 2.00                 |                        | 1,007,361.73          |
| 4/09/25        | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2694 | 10.00                |                        | 1,007,351.73          |
| 4/09/25        | 9824 MBitNow QR P2P<br>IB TESTER 0043<br>QR134635522843MB<br>'fnx<br>9811016                            | 2.00                 |                        | 1,007,349.73          |
| 4/09/25        | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2243 | 10.00                |                        | 1,007,339.73          |
| 4/09/25        | 9824 MBitNow QR P2P<br>IB TESTER 0043<br>QR793383921869MB<br>'fnx<br>9811020                            | 2.00                 |                        | 1,007,337.73          |
| 4/09/25        | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2474 | 10.00                |                        | 1,007,327.73          |
| 23/09/25       | 9925 MB DuitNow<br>IB TESTER 0043<br>Fund Transfer<br>Hd<br>9811002                                     | 1.00                 |                        | 1,007,326.73          |



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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       | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2184 | 10.00                |                        | 1,007,316.73          |
| 23/09/25       | 9925 MB DuitNow<br>IB TESTER 0043<br>Fund Transfer<br>Hd<br>9811002                                     | 1.00                 |                        | 1,007,315.73          |
| 23/09/25       | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2292 | 10.00                |                        | 1,007,305.73          |
| 23/09/25       | 9925 MB DuitNow<br>IB TESTER 0043<br>Fund Transfer<br>Hd<br>9811011                                     | 1.00                 |                        | 1,007,304.73          |
| 23/09/25       | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2082 | 10.00                |                        | 1,007,294.73          |
| 23/09/25       | 9925 MB DuitNow<br>IB TESTER 0043<br>Fund Transfer<br>Hd<br>9811002                                     | 1.00                 |                        | 1,007,293.73          |
| 23/09/25       | 9925 MB DuitNow<br>IB TESTER 0043<br>Fund Transfer<br>Hd<br>9811010                                     | 1.00                 |                        | 1,007,292.73          |



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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>EFO2309 | 10.00                |                        | 1,007,282.73          |
| 23/09/25       | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2005 | 10.00                |                        | 1,007,272.73          |
| 23/09/25       | 9925 MB DuitNow<br>IB TESTER 0043<br>Fund Transfer<br>Hd<br>9811002                                     | 1.00                 |                        | 1,007,271.73          |
| 23/09/25       | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2488 | 10.00                |                        | 1,007,261.73          |
| 23/09/25       | 9925 MB DuitNow<br>IB TESTER 0043<br>Fund Transfer<br>Hd<br>9811005                                     | 1.00                 |                        | 1,007,260.73          |
| 23/09/25       | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2934 | 10.00                |                        | 1,007,250.73          |
| 23/09/25       | 9925 MB DuitNow<br>IB TESTER 0043<br>Fund Transfer<br>Hd<br>9811007                                     | 1.00                 |                        | 1,007,249.73          |



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|----------------|---|----------------------|------------------------|-----------------------|
| 23/09/25       | 9925 MB DuitNow<br>IB TESTER 0043<br>Fund Transfer<br>Hd<br>9811007                                     | 1.00                 |                        | 1,007,248.73          |
| 23/09/25       | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2645 | 10.00                |                        | 1,007,238.73          |
| 23/09/25       | 9925 MB DuitNow<br>IB TESTER 0043<br>Fund Transfer<br>Hd<br>9811004                                     | 1.00                 |                        | 1,007,237.73          |
| 23/09/25       | 9925 MB DuitNow<br>IB TESTER 0043<br>Fund Transfer<br>Hd<br>9811002                                     | 1.00                 |                        | 1,007,236.73          |
| 23/09/25       | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2471 | 10.00                |                        | 1,007,226.73          |
| 23/09/25       | 9925 MB DuitNow<br>IB TESTER 0043<br>Fund Transfer<br>Hd<br>9811002                                     | 1.00                 |                        | 1,007,225.73          |
| 23/09/25       | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2494 | 10.00                |                        | 1,007,215.73          |



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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>EFO2929 | 10.00                |                        | 1,007,205.73          |
| 23/09/25       | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2467 | 10.00                |                        | 1,007,195.73          |
| 24/09/25       | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2440 | 10.00                |                        | 1,007,185.73          |
| 24/09/25       | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2544 | 10.00                |                        | 1,007,175.73          |
| 24/09/25       | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2542 | 10.00                |                        | 1,007,165.73          |
| 24/09/25       | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2936 | 10.00                |                        | 1,007,155.73          |
| 24/09/25       | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2140 | 10.00                |                        | 1,007,145.73          |



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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>EFO2431 | 10.00                |                        | 1,007,135.73          |
| 24/09/25       | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2949 | 10.00                |                        | 1,007,125.73          |
| 24/09/25       | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2017 | 10.00                |                        | 1,007,115.73          |
| 24/09/25       | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2134 | 10.00                |                        | 1,007,105.73          |
| 30/09/25       | 0160 PROFIT PAID  |                      | 662.32                 | 1,007,768.05          |





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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)