



IB TESTER 0297
MENARA BANK ISLAM NO
A LUMPUR

TARIKH PENYATA
STATEMENT DATE

30/09/25

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NOMBOR AKAUN

ACCOUNT NO

12038028120347

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 | | | 1,006,082.27 |
| 1/07/25 | 9925 MB DuitNow IB TESTER 0297 Fund Transfer Hd 9811001 | 1.00 | | 1,006,081.27 |
| 1/07/25 | 9926 MB DuitNow Reversal IB TESTER 0297 Fund Transfer Hd 9811021 | | 1.00 | 1,006,082.27 |
| 1/07/25 | 9824 MBitNow QR P2P IB TESTER 0297 QR773440025411MB 'fnx 9811030 | 2.00 | | 1,006,080.27 |
| 1/07/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2956 | 10.00 | | 1,006,070.27 |
| 1/07/25 | 9925 MB DuitNow IB TESTER 0297 Fund Transfer Hd 9811003 | 1.00 | | 1,006,069.27 |
| 1/07/25 | 9926 MB DuitNow Reversal IB TESTER 0297 Fund Transfer Hd 9811045 | | 1.00 | 1,006,070.27 |
| 1/07/25 | 9925 MB DuitNow IB TESTER 0297 Fund Transfer Hd 9811001 | 1.00 | | 1,006,069.27 |



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|----------------|---|----------------------|------------------------|-----------------------|
| 1/07/25 | 9926 MB DuitNow Reversal IB TESTER 0297 Fund Transfer Hd 9811058 | | 1.00 | 1,006,070.27 |
| 1/07/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2890 | 10.00 | | 1,006,060.27 |
| 1/07/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2966 | 10.00 | | 1,006,050.27 |
| 31/07/25 | 0160 PROFIT PAID | | 683.56 | 1,006,733.83 |
| 1/08/25 | 9925 MB DuitNow IB TESTER 0297 Fund Transfer Hd 9811001 | 1.00 | | 1,006,732.83 |
| 1/08/25 | 9925 MB DuitNow IB TESTER 0297 Fund Transfer Hd 9811002 | 1.00 | | 1,006,731.83 |
| 1/08/25 | 9926 MB DuitNow Reversal IB TESTER 0297 Fund Transfer Hd 9811012 | | 1.00 | 1,006,732.83 |
| 1/08/25 | 9824 MBitNow QR P2P IB TESTER 0297 QR442518120589MB 'fnx 9811027 | 2.00 | | 1,006,730.83 |



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|----------------|---|----------------------|------------------------|-----------------------|
| 1/08/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2794 | 10.00 | | 1,006,720.83 |
| 31/08/25 | 0160 PROFIT PAID | | 684.02 | 1,007,404.85 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0297 Fund Transfer Hd 9811006 | 1.00 | | 1,007,403.85 |
| 23/09/25 | 9926 MB DuitNow Reversal IB TESTER 0297 Fund Transfer Hd 9811005 | | 1.00 | 1,007,404.85 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2382 | 10.00 | | 1,007,394.85 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0297 Fund Transfer Hd 9811004 | 1.00 | | 1,007,393.85 |
| 23/09/25 | 9926 MB DuitNow Reversal IB TESTER 0297 Fund Transfer Hd 9811013 | | 1.00 | 1,007,394.85 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2246 | 10.00 | | 1,007,384.85 |



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| TARIKH DATE | KETERANGAN DESCRIPTION | DEBIT DEBIT RM | KREDIT CREDIT RM | BAKI BALANCE RM |
|----------------|---|----------------------|------------------------|-----------------------|
| 23/09/25 | 9925 MB DuitNow IB TESTER 0297 Fund Transfer Hd 9811001 | 1.00 | | 1,007,383.85 |
| 23/09/25 | 9926 MB DuitNow Reversal IB TESTER 0297 Fund Transfer Hd 9811022 | | 1.00 | 1,007,384.85 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0297 Fund Transfer Hd 9811015 | 1.00 | | 1,007,383.85 |
| 23/09/25 | 9926 MB DuitNow Reversal IB TESTER 0297 Fund Transfer Hd 9811040 | | 1.00 | 1,007,384.85 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2490 | 10.00 | | 1,007,374.85 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0297 Fund Transfer Hd 9811025 | 1.00 | | 1,007,373.85 |
| 23/09/25 | 9926 MB DuitNow Reversal IB TESTER 0297 Fund Transfer Hd 9811055 | | 1.00 | 1,007,374.85 |



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|----------------|---|----------------------|------------------------|-----------------------|
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2499 | 10.00 | | 1,007,364.85 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2306 | 10.00 | | 1,007,354.85 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0297 Fund Transfer Hd 9811002 | 1.00 | | 1,007,353.85 |
| 23/09/25 | 9926 MB DuitNow Reversal IB TESTER 0297 Fund Transfer Hd 9811060 | | 1.00 | 1,007,354.85 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2264 | 10.00 | | 1,007,344.85 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0297 Fund Transfer Hd 9811005 | 1.00 | | 1,007,343.85 |
| 23/09/25 | 9926 MB DuitNow Reversal IB TESTER 0297 Fund Transfer Hd 9811087 | | 1.00 | 1,007,344.85 |



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|----------------|---|----------------------|------------------------|-----------------------|
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2842 | 10.00 | | 1,007,334.85 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0297 Fund Transfer Hd 9811018 | 1.00 | | 1,007,333.85 |
| 23/09/25 | 9926 MB DuitNow Reversal IB TESTER 0297 Fund Transfer Hd 9811087 | | 1.00 | 1,007,334.85 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0297 Fund Transfer Hd 9811005 | 1.00 | | 1,007,333.85 |
| 23/09/25 | 9926 MB DuitNow Reversal IB TESTER 0297 Fund Transfer Hd 9811088 | | 1.00 | 1,007,334.85 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2374 | 10.00 | | 1,007,324.85 |
| 23/09/25 | 9926 MB DuitNow Reversal IB TESTER 0297 Fund Transfer Hd 9811113 | | 1.00 | 1,007,325.85 |



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|----------------|--|----------------------|------------------------|-----------------------|
| 23/09/25 | 9925 MB DuitNow IB TESTER 0297 Fund Transfer Hd 9811002 | 1.00 | | 1,007,324.85 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0297 Fund Transfer Hd 9811001 | 1.00 | | 1,007,323.85 |
| 23/09/25 | 9926 MB DuitNow Reversal IB TESTER 0297 Fund Transfer Hd 9811100 | | 1.00 | 1,007,324.85 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0297 Fund Transfer Hd 9811006 | 1.00 | | 1,007,323.85 |
| 23/09/25 | 9926 MB DuitNow Reversal IB TESTER 0297 Fund Transfer Hd 9811119 | | 1.00 | 1,007,324.85 |
| 24/09/25 | 9925 MB DuitNow IB TESTER 0297 Fund Transfer Hd 9811003 | 1.00 | | 1,007,323.85 |
| 24/09/25 | 9926 MB DuitNow Reversal IB TESTER 0297 Fund Transfer Hd 9811007 | | 1.00 | 1,007,324.85 |



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| 24/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2147 | 10.00 | | 1,007,314.85 |
| 24/09/25 | 9925 MB DuitNow IB TESTER 0297 Fund Transfer Hd 9811002 | 1.00 | | 1,007,313.85 |
| 24/09/25 | 9926 MB DuitNow Reversal IB TESTER 0297 Fund Transfer Hd 9811044 | | 1.00 | 1,007,314.85 |
| 24/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2164 | 10.00 | | 1,007,304.85 |
| 24/09/25 | 9925 MB DuitNow IB TESTER 0297 Fund Transfer Hd 9811003 | 1.00 | | 1,007,303.85 |
| 24/09/25 | 9926 MB DuitNow Reversal IB TESTER 0297 Fund Transfer Hd 9811046 | | 1.00 | 1,007,304.85 |
| 30/09/25 | 0160 PROFIT PAID | | 662.39 | 1,007,967.24 |



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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