



IB TESTER 0062
MENARA BANK ISLAM NO
A LUMPUR

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

30/09/25

1 of 8

12038028117992

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 | | | 1,005,999.90 |
| 1/07/25 | 9824 MBitNow QR P2P IB TESTER 0062 QR364078033673MB 'fnx 9811006 | 2.00 | | 1,005,997.90 |
| 1/07/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2238 | 10.00 | | 1,005,987.90 |
| 1/07/25 | 9824 MBitNow QR P2P IB TESTER 0062 QR401570062199MB 'fnx 9811008 | 2.00 | | 1,005,985.90 |
| 1/07/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2911 | 10.00 | | 1,005,975.90 |
| 1/07/25 | 9824 MBitNow QR P2P IB TESTER 0062 QR692990883460MB 'fnx 9811018 | 2.00 | | 1,005,973.90 |
| 1/07/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2104 | 10.00 | | 1,005,963.90 |
| 1/07/25 | 9824 MBitNow QR P2P IB TESTER 0062 QR786773178848MB 'fnx 9811073 | 2.00 | | 1,005,961.90 |



IB TESTER 0062
MENARA BANK ISLAM NO
A LUMPUR

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

30/09/25

2 of 8

12038028117992

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|----------------|---|----------------------|------------------------|-----------------------|
| 1/07/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2379 | 10.00 | | 1,005,951.90 |
| 1/07/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2556 | 10.00 | | 1,005,941.90 |
| 31/07/25 | 0160 PROFIT PAID | | 683.49 | 1,006,625.39 |
| 1/08/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2442 | 10.00 | | 1,006,615.39 |
| 1/08/25 | 9824 MBitNow QR P2P IB TESTER 0062 QR356277609992MB 'fnx 9811015 | 2.00 | | 1,006,613.39 |
| 1/08/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2030 | 10.00 | | 1,006,603.39 |
| 1/08/25 | 9824 MBitNow QR P2P IB TESTER 0062 QR572984755863MB 'fnx 9811030 | 2.00 | | 1,006,601.39 |
| 31/08/25 | 0160 PROFIT PAID | | 683.94 | 1,007,285.33 |



IB TESTER 0062
MENARA BANK ISLAM NO
A LUMPUR

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

30/09/25

3 of 8

12038028117992

SHAH ALAM

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| TARIKH DATE | KETERANGAN DESCRIPTION | DEBIT DEBIT RM | KREDIT CREDIT RM | BAKI BALANCE RM |
|----------------|---|----------------------|------------------------|-----------------------|
| 4/09/25 | 9824 MBitNow QR P2P IB TESTER 0062 QR665955077071MB 'fnx 9811006 | 2.00 | | 1,007,283.33 |
| 4/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2045 | 10.00 | | 1,007,273.33 |
| 4/09/25 | 9824 MBitNow QR P2P IB TESTER 0062 QR188755367398MB 'fnx 9811006 | 2.00 | | 1,007,271.33 |
| 4/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2580 | 10.00 | | 1,007,261.33 |
| 4/09/25 | 9824 MBitNow QR P2P IB TESTER 0062 QR357225177090MB 'fnx 9811015 | 2.00 | | 1,007,259.33 |
| 4/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2756 | 10.00 | | 1,007,249.33 |
| 4/09/25 | 9824 MBitNow QR P2P IB TESTER 0062 QR365242551456MB 'fnx 9811026 | 2.00 | | 1,007,247.33 |



IB TESTER 0062
MENARA BANK ISLAM NO
A LUMPUR

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

30/09/25

4 of 8

12038028117992

SHAH ALAM

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| TARIKH DATE | KETERANGAN DESCRIPTION | DEBIT DEBIT RM | KREDIT CREDIT RM | BAKI BALANCE RM |
|----------------|---|----------------------|------------------------|-----------------------|
| 4/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2428 | 10.00 | | 1,007,237.33 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0062 Fund Transfer Hd 9811004 | 1.00 | | 1,007,236.33 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0062 Fund Transfer Hd 9811007 | 1.00 | | 1,007,235.33 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2451 | 10.00 | | 1,007,225.33 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0062 Fund Transfer Hd 9811006 | 1.00 | | 1,007,224.33 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2566 | 10.00 | | 1,007,214.33 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2045 | 10.00 | | 1,007,204.33 |



IB TESTER 0062
MENARA BANK ISLAM NO
A LUMPUR

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

30/09/25

5 of 8

12038028117992

SHAH ALAM

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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 0062 Fund Transfer Hd 9811010 | 1.00 | | 1,007,203.33 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2340 | 10.00 | | 1,007,193.33 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0062 Fund Transfer Hd 9811005 | 1.00 | | 1,007,192.33 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2034 | 10.00 | | 1,007,182.33 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0062 Fund Transfer Hd 9811002 | 1.00 | | 1,007,181.33 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0062 Fund Transfer Hd 9811023 | 1.00 | | 1,007,180.33 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2803 | 10.00 | | 1,007,170.33 |



IB TESTER 0062
MENARA BANK ISLAM NO
A LUMPUR

TARIKH PENYATA
STATEMENT DATE

30/09/25

HALAMAN

PAGE

6 of 8

NOMBOR AKAUN

ACCOUNT NO

12038028117992

CAWANGAN

BRANCH

SHAH ALAM

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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 0062 Fund Transfer Hd 9811004 | 1.00 | | 1,007,169.33 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0062 Fund Transfer Hd 9811009 | 1.00 | | 1,007,168.33 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2444 | 10.00 | | 1,007,158.33 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0062 Fund Transfer Hd 9811012 | 1.00 | | 1,007,157.33 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2429 | 10.00 | | 1,007,147.33 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2548 | 10.00 | | 1,007,137.33 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2580 | 10.00 | | 1,007,127.33 |



IB TESTER 0062
MENARA BANK ISLAM NO
A LUMPUR

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

30/09/25

7 of 8

12038028117992

SHAH ALAM

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| 24/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2208 | 10.00 | | 1,007,117.33 |
| 24/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2644 | 10.00 | | 1,007,107.33 |
| 24/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2524 | 10.00 | | 1,007,097.33 |
| 24/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2411 | 10.00 | | 1,007,087.33 |
| 24/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2960 | 10.00 | | 1,007,077.33 |
| 24/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2417 | 10.00 | | 1,007,067.33 |
| 24/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2474 | 10.00 | | 1,007,057.33 |



IB TESTER 0062
MENARA BANK ISLAM NO
A LUMPUR

TARIKH PENYATA
STATEMENT DATE

30/09/25

HALAMAN

PAGE

8 of 8

NOMBOR AKAUN

ACCOUNT NO

12038028117992

CAWANGAN

BRANCH

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| 24/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2748 | 10.00 | | 1,007,047.33 |
| 24/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2374 | 10.00 | | 1,007,037.33 |
| 30/09/25 | 0160 PROFIT PAID | | 662.26 | 1,007,699.59 |
| RINGKASAN AKAUN / SUMMARY OF ACCOUNT | | | | |
| TOTAL DEBIT | 50 | 330.00 | | |
| TOTAL CREDIT | 3 | 2,029.69 | | |
| MONTHLY AVERAGE | | 1,007,191.80 | | |
| 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