



IB TESTER 0016
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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 DATE | KETERANGAN DESCRIPTION | DEBIT DEBIT RM | KREDIT CREDIT RM | BAKI BALANCE RM |
|----------------|---|----------------------|------------------------|-----------------------|
| | BAL B/F | | | 1,005,932.46 |
| 1/07/25 | 9925 MB DuitNow IB TESTER 0016 Fund Transfer Hd 9811001 | 1.00 | | 1,005,931.46 |
| 1/07/25 | 9925 MB DuitNow IB TESTER 0016 Fund Transfer Hd 9811005 | 1.00 | | 1,005,930.46 |
| 1/07/25 | 9824 MBitNow QR P2P IB TESTER 0016 QR392546773308MB 'fnx 9811002 | 2.00 | | 1,005,928.46 |
| 1/07/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2744 | 10.00 | | 1,005,918.46 |
| 1/07/25 | 9925 MB DuitNow IB TESTER 0016 Fund Transfer Hd 9811005 | 1.00 | | 1,005,917.46 |
| 1/07/25 | 9824 MBitNow QR P2P IB TESTER 0016 QR779740754588MB 'fnx 9811006 | 2.00 | | 1,005,915.46 |
| 1/07/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2461 | 10.00 | | 1,005,905.46 |



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| TARIKH DATE | KETERANGAN DESCRIPTION | DEBIT DEBIT RM | KREDIT CREDIT RM | BAKI BALANCE RM |
|----------------|---|----------------------|------------------------|-----------------------|
| 1/07/25 | 9925 MB DuitNow IB TESTER 0016 Fund Transfer Hd 9811002 | 1.00 | | 1,005,904.46 |
| 1/07/25 | 9824 MBitNow QR P2P IB TESTER 0016 QR596898724081MB 'fnx 9811011 | 2.00 | | 1,005,902.46 |
| 1/07/25 | 9925 MB DuitNow IB TESTER 0016 Fund Transfer Hd 9811004 | 1.00 | | 1,005,901.46 |
| 1/07/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2584 | 10.00 | | 1,005,891.46 |
| 1/07/25 | 9925 MB DuitNow IB TESTER 0016 Fund Transfer Hd 9811006 | 1.00 | | 1,005,890.46 |
| 1/07/25 | 9824 MBitNow QR P2P IB TESTER 0016 QR748360313937MB 'fnx 9811014 | 2.00 | | 1,005,888.46 |
| 1/07/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2551 | 10.00 | | 1,005,878.46 |



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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 DATE | KETERANGAN DESCRIPTION | DEBIT DEBIT RM | KREDIT CREDIT RM | BAKI BALANCE RM |
|----------------|---|----------------------|------------------------|-----------------------|
| 1/07/25 | 9925 MB DuitNow IB TESTER 0016 Fund Transfer Hd 9811004 | 1.00 | | 1,005,877.46 |
| 1/07/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2915 | 10.00 | | 1,005,867.46 |
| 31/07/25 | 0160 PROFIT PAID | | 683.44 | 1,006,550.90 |
| 1/08/25 | 9925 MB DuitNow IB TESTER 0016 Fund Transfer Hd 9811001 | 1.00 | | 1,006,549.90 |
| 1/08/25 | 9925 MB DuitNow IB TESTER 0016 Fund Transfer Hd 9811003 | 1.00 | | 1,006,548.90 |
| 1/08/25 | 9824 MBitNow QR P2P IB TESTER 0016 QR112531864407MB 'fnx 9811003 | 2.00 | | 1,006,546.90 |
| 1/08/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2948 | 10.00 | | 1,006,536.90 |
| 1/08/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2542 | 10.00 | | 1,006,526.90 |



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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 DATE | KETERANGAN DESCRIPTION | DEBIT DEBIT RM | KREDIT CREDIT RM | BAKI BALANCE RM |
|----------------|---|----------------------|------------------------|-----------------------|
| 1/08/25 | 9925 MB DuitNow IB TESTER 0016 Fund Transfer Hd 9811001 | 1.00 | | 1,006,525.90 |
| 1/08/25 | 9925 MB DuitNow IB TESTER 0016 Fund Transfer Hd 9811001 | 1.00 | | 1,006,524.90 |
| 1/08/25 | 9824 MBitNow QR P2P IB TESTER 0016 QR499088634364MB 'fnx 9811013 | 2.00 | | 1,006,522.90 |
| 1/08/25 | 9925 MB DuitNow IB TESTER 0016 Fund Transfer Hd 9811011 | 1.00 | | 1,006,521.90 |
| 1/08/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2657 | 10.00 | | 1,006,511.90 |
| 1/08/25 | 9925 MB DuitNow IB TESTER 0016 Fund Transfer Hd 9811001 | 1.00 | | 1,006,510.90 |
| 1/08/25 | 9824 MBitNow QR P2P IB TESTER 0016 QR797050211925MB 'fnx 9811025 | 2.00 | | 1,006,508.90 |



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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 DATE | KETERANGAN DESCRIPTION | DEBIT DEBIT RM | KREDIT CREDIT RM | BAKI BALANCE RM |
|----------------|---|----------------------|------------------------|-----------------------|
| 1/08/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2554 | 10.00 | | 1,006,498.90 |
| 31/08/25 | 0160 PROFIT PAID | | 683.87 | 1,007,182.77 |
| 4/09/25 | 9925 MB DuitNow IB TESTER 0016 Fund Transfer Hd 9811004 | 1.00 | | 1,007,181.77 |
| 4/09/25 | 9824 MBitNow QR P2P IB TESTER 0016 QR544177850019MB 'fnx 9811001 | 2.00 | | 1,007,179.77 |
| 4/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2244 | 10.00 | | 1,007,169.77 |
| 4/09/25 | 9925 MB DuitNow IB TESTER 0016 Fund Transfer Hd 9811003 | 1.00 | | 1,007,168.77 |
| 4/09/25 | 9824 MBitNow QR P2P IB TESTER 0016 QR151221991800MB 'fnx 9811007 | 2.00 | | 1,007,166.77 |
| 4/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2448 | 10.00 | | 1,007,156.77 |



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Protected by PIDM up to RM250,000 for each depositor.)

| TARIKH DATE | KETERANGAN DESCRIPTION | DEBIT DEBIT RM | KREDIT CREDIT RM | BAKI BALANCE RM |
|----------------|---|----------------------|------------------------|-----------------------|
| 4/09/25 | 9925 MB DuitNow IB TESTER 0016 Fund Transfer Hd 9811010 | 1.00 | | 1,007,155.77 |
| 4/09/25 | 9824 MBitNow QR P2P IB TESTER 0016 QR351386669646MB 'fnx 9811012 | 2.00 | | 1,007,153.77 |
| 4/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2645 | 10.00 | | 1,007,143.77 |
| 4/09/25 | 9925 MB DuitNow IB TESTER 0016 Fund Transfer Hd 9811006 | 1.00 | | 1,007,142.77 |
| 4/09/25 | 9925 MB DuitNow IB TESTER 0016 Fund Transfer Hd 9811004 | 1.00 | | 1,007,141.77 |
| 4/09/25 | 9824 MBitNow QR P2P IB TESTER 0016 QR158015877776MB 'fnx 9811016 | 2.00 | | 1,007,139.77 |
| 4/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2044 | 10.00 | | 1,007,129.77 |



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| TARIKH DATE | KETERANGAN DESCRIPTION | DEBIT DEBIT RM | KREDIT CREDIT RM | BAKI BALANCE RM |
|----------------|---|----------------------|------------------------|-----------------------|
| 4/09/25 | 9925 MB DuitNow IB TESTER 0016 Fund Transfer Hd 9811006 | 1.00 | | 1,007,128.77 |
| 4/09/25 | 9824 MBitNow QR P2P IB TESTER 0016 QR000147465117MB 'fnx 9811020 | 2.00 | | 1,007,126.77 |
| 4/09/25 | 9925 MB DuitNow IB TESTER 0016 Fund Transfer Hd 9811002 | 1.00 | | 1,007,125.77 |
| 4/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2484 | 10.00 | | 1,007,115.77 |
| 4/09/25 | 9925 MB DuitNow IB TESTER 0016 Fund Transfer Hd 9811002 | 1.00 | | 1,007,114.77 |
| 4/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2836 | 10.00 | | 1,007,104.77 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0016 Fund Transfer Hd 9811002 | 1.00 | | 1,007,103.77 |



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| TARIKH DATE | KETERANGAN DESCRIPTION | DEBIT DEBIT RM | KREDIT CREDIT RM | BAKI BALANCE RM |
|----------------|---|----------------------|------------------------|-----------------------|
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2646 | 10.00 | | 1,007,093.77 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0016 Fund Transfer Hd 9811003 | 1.00 | | 1,007,092.77 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2638 | 10.00 | | 1,007,082.77 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0016 Fund Transfer Hd 9811002 | 1.00 | | 1,007,081.77 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2482 | 10.00 | | 1,007,071.77 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0016 Fund Transfer Hd 9811001 | 1.00 | | 1,007,070.77 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0016 Fund Transfer Hd 9811014 | 1.00 | | 1,007,069.77 |



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AKAUN SIMPANAN / SAVINGS ACCOUNT

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| TARIKH DATE | KETERANGAN DESCRIPTION | DEBIT DEBIT RM | KREDIT CREDIT RM | BAKI BALANCE RM |
|----------------|---|----------------------|------------------------|-----------------------|
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2174 | 10.00 | | 1,007,059.77 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2742 | 10.00 | | 1,007,049.77 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0016 Fund Transfer Hd 9811002 | 1.00 | | 1,007,048.77 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2684 | 10.00 | | 1,007,038.77 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0016 Fund Transfer Hd 9811004 | 1.00 | | 1,007,037.77 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2490 | 10.00 | | 1,007,027.77 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0016 Fund Transfer Hd 9811002 | 1.00 | | 1,007,026.77 |



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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 0016 Fund Transfer Hd 9811005 | 1.00 | | 1,007,025.77 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2404 | 10.00 | | 1,007,015.77 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0016 Fund Transfer Hd 9811006 | 1.00 | | 1,007,014.77 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0016 Fund Transfer Hd 9811006 | 1.00 | | 1,007,013.77 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2476 | 10.00 | | 1,007,003.77 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0016 Fund Transfer Hd 9811005 | 1.00 | | 1,007,002.77 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2269 | 10.00 | | 1,006,992.77 |



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|----------------|---|----------------------|------------------------|-----------------------|
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2340 | 10.00 | | 1,006,982.77 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2499 | 10.00 | | 1,006,972.77 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2724 | 10.00 | | 1,006,962.77 |
| 24/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2845 | 10.00 | | 1,006,952.77 |
| 24/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2046 | 10.00 | | 1,006,942.77 |
| 24/09/25 | 9925 MB DuitNow IB TESTER 0016 Fund Transfer Hd 9811001 | 1.00 | | 1,006,941.77 |
| 24/09/25 | 9925 MB DuitNow IB TESTER 0016 Fund Transfer Hd 9811007 | 1.00 | | 1,006,940.77 |



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|----------------|---|----------------------|------------------------|-----------------------|
| 24/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2744 | 10.00 | | 1,006,930.77 |
| 24/09/25 | 9925 MB DuitNow IB TESTER 0016 Fund Transfer Hd 9811001 | 1.00 | | 1,006,929.77 |
| 24/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2612 | 10.00 | | 1,006,919.77 |
| 24/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2340 | 10.00 | | 1,006,909.77 |
| 24/09/25 | 9925 MB DuitNow IB TESTER 0016 Fund Transfer Hd 9811003 | 1.00 | | 1,006,908.77 |
| 24/09/25 | 9925 MB DuitNow IB TESTER 0016 Fund Transfer Hd 9811003 | 1.00 | | 1,006,907.77 |
| 24/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2697 | 10.00 | | 1,006,897.77 |



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| 24/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2064 | 10.00 | | 1,006,887.77 |
| 24/09/25 | 9925 MB DuitNow IB TESTER 0016 Fund Transfer Hd 9811003 | 1.00 | | 1,006,886.77 |
| 24/09/25 | 9925 MB DuitNow IB TESTER 0016 Fund Transfer Hd 9811002 | 1.00 | | 1,006,885.77 |
| 24/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2439 | 10.00 | | 1,006,875.77 |
| 24/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2066 | 10.00 | | 1,006,865.77 |
| 24/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2546 | 10.00 | | 1,006,855.77 |
| 30/09/25 | 0160 PROFIT PAID | | 662.17 | 1,007,517.94 |
| RINGKASAN AKAUN / SUMMARY OF ACCOUNT | | | | |
| TOTAL DEBIT | 90 | 444.00 | | |
| TOTAL CREDIT | 3 | 2,029.48 | | |
| MONTHLY AVERAGE | | 1,007,049.74 | | |



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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

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