



IB TESTER 0009  
MENARA BANK ISLAM NO  
A LUMPUR

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**12038028117462**

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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
	BAL B/F			1,005,961.44
1/07/25	9925 MB DuitNow IB TESTER 0009 Fund Transfer Hd 9811001	1.00		1,005,960.44
1/07/25	9926 MB DuitNow Reversal IB TESTER 0009 Fund Transfer Hd 9811001		1.00	1,005,961.44
1/07/25	9925 MB DuitNow IB TESTER 0009 Fund Transfer Hd 9811005	1.00		1,005,960.44
1/07/25	9926 MB DuitNow Reversal IB TESTER 0009 Fund Transfer Hd 9811002		1.00	1,005,961.44
1/07/25	9824 MBitNow QR P2P IB TESTER 0009 QR978484306027MB 'fnx 9811003	2.00		1,005,959.44
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2449	10.00		1,005,949.44
1/07/25	9925 MB DuitNow IB TESTER 0009 Fund Transfer Hd 9811006	1.00		1,005,948.44



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**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	9926 MB DuitNow Reversal IB TESTER 0009 Fund Transfer Hd 9811002		1.00	1,005,949.44
1/07/25	9824 MBitNow QR P2P IB TESTER 0009 QR624316691242MB 'fnx 9811004	2.00		1,005,947.44
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2930	10.00		1,005,937.44
1/07/25	9925 MB DuitNow IB TESTER 0009 Fund Transfer Hd 9811004	1.00		1,005,936.44
1/07/25	9926 MB DuitNow Reversal IB TESTER 0009 Fund Transfer Hd 9811005		1.00	1,005,937.44
1/07/25	9824 MBitNow QR P2P IB TESTER 0009 QR275681512996MB 'fnx 9811009	2.00		1,005,935.44
1/07/25	9925 MB DuitNow IB TESTER 0009 Fund Transfer Hd 9811006	1.00		1,005,934.44



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**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	9926 MB DuitNow Reversal IB TESTER 0009 Fund Transfer Hd 9811007		1.00	1,005,935.44
1/07/25	9824 MBitNow QR P2P IB TESTER 0009 QR729846208558MB 'fnx 9811014	2.00		1,005,933.44
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2712	10.00		1,005,923.44
1/07/25	9925 MB DuitNow IB TESTER 0009 Fund Transfer Hd 9811014	1.00		1,005,922.44
1/07/25	9926 MB DuitNow Reversal IB TESTER 0009 Fund Transfer Hd 9811004		1.00	1,005,923.44
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2244	10.00		1,005,913.44
1/07/25	9925 MB DuitNow IB TESTER 0009 Fund Transfer Hd 9811002	1.00		1,005,912.44



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**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	9926 MB DuitNow Reversal IB TESTER 0009 Fund Transfer Hd 9811008		1.00	1,005,913.44
1/07/25	9824 MBitNow QR P2P IB TESTER 0009 QR296280723972MB 'fnx 9811017	2.00		1,005,911.44
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2746	10.00		1,005,901.44
1/07/25	9925 MB DuitNow IB TESTER 0009 Fund Transfer Hd 9811001	1.00		1,005,900.44
1/07/25	9926 MB DuitNow Reversal IB TESTER 0009 Fund Transfer Hd 9811026		1.00	1,005,901.44
1/07/25	9925 MB DuitNow IB TESTER 0009 Fund Transfer Hd 9811007	1.00		1,005,900.44
1/07/25	9926 MB DuitNow Reversal IB TESTER 0009 Fund Transfer Hd 9811043		1.00	1,005,901.44



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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	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2217	10.00		1,005,891.44
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2550	10.00		1,005,881.44
31/07/25	0160 PROFIT PAID		683.45	1,006,564.89
1/08/25	9925 MB DuitNow IB TESTER 0009 Fund Transfer Hd 9811001	1.00		1,006,563.89
1/08/25	9925 MB DuitNow IB TESTER 0009 Fund Transfer Hd 9811003	1.00		1,006,562.89
1/08/25	9926 MB DuitNow Reversal IB TESTER 0009 Fund Transfer Hd 9811001		1.00	1,006,563.89
1/08/25	9824 MBitNow QR P2P IB TESTER 0009 QR847958505121MB 'fnx 9811003	2.00		1,006,561.89
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2740	10.00		1,006,551.89



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(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 0009 Fund Transfer Hd 9811001	1.00		1,006,550.89
1/08/25	9926 MB DuitNow Reversal IB TESTER 0009 Fund Transfer Hd 9811002		1.00	1,006,551.89
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2783	10.00		1,006,541.89
1/08/25	9925 MB DuitNow IB TESTER 0009 Fund Transfer Hd 9811003	1.00		1,006,540.89
1/08/25	9925 MB DuitNow IB TESTER 0009 Fund Transfer Hd 9811006	1.00		1,006,539.89
1/08/25	9824 MBitNow QR P2P IB TESTER 0009 QR676773080201MB 'fnx 9811016	2.00		1,006,537.89
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2164	10.00		1,006,527.89



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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
31/08/25	0160 PROFIT PAID		683.89	1,007,211.78
4/09/25	9925 MB DuitNow IB TESTER 0009 Fund Transfer Hd 9811003	1.00		1,007,210.78
4/09/25	9926 MB DuitNow Reversal IB TESTER 0009 Fund Transfer Hd 9811001		1.00	1,007,211.78
4/09/25	9824 MBitNow QR P2P IB TESTER 0009 QR047308036107MB 'fnx 9811005	2.00		1,007,209.78
4/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2737	10.00		1,007,199.78
4/09/25	9925 MB DuitNow IB TESTER 0009 Fund Transfer Hd 9811006	1.00		1,007,198.78
4/09/25	9926 MB DuitNow Reversal IB TESTER 0009 Fund Transfer Hd 9811003		1.00	1,007,199.78
4/09/25	9824 MBitNow QR P2P IB TESTER 0009 QR232157146190MB 'fnx 9811007	2.00		1,007,197.78



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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
4/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2648	10.00		1,007,187.78
4/09/25	9925 MB DuitNow IB TESTER 0009 Fund Transfer Hd 9811010	1.00		1,007,186.78
4/09/25	9926 MB DuitNow Reversal IB TESTER 0009 Fund Transfer Hd 9811003		1.00	1,007,187.78
4/09/25	9824 MBitNow QR P2P IB TESTER 0009 QR145795713976MB 'fnx 9811010	2.00		1,007,185.78
4/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2004	10.00		1,007,175.78
4/09/25	9925 MB DuitNow IB TESTER 0009 Fund Transfer Hd 9811001	1.00		1,007,174.78
4/09/25	9926 MB DuitNow Reversal IB TESTER 0009 Fund Transfer Hd 9811007		1.00	1,007,175.78





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(Dilindungi oleh PIDM setakat RM250,000 bagi setiap pendeposit. /

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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 0009 QR368932065041MB 'fnx 9811009	2.00		1,007,173.78
4/09/25	9925 MB DuitNow IB TESTER 0009 Fund Transfer Hd 9811001	1.00		1,007,172.78
4/09/25	9926 MB DuitNow Reversal IB TESTER 0009 Fund Transfer Hd 9811013		1.00	1,007,173.78
4/09/25	9824 MBitNow QR P2P IB TESTER 0009 QR923646250152MB 'fnx 9811019	2.00		1,007,171.78
4/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2548	10.00		1,007,161.78
4/09/25	9925 MB DuitNow IB TESTER 0009 Fund Transfer Hd 9811003	1.00		1,007,160.78
4/09/25	9926 MB DuitNow Reversal IB TESTER 0009 Fund Transfer Hd 9811009		1.00	1,007,161.78



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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
4/09/25	9824 MBitNow QR P2P IB TESTER 0009 QR776569298929MB 'fnx 9811018	2.00		1,007,159.78
4/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2694	10.00		1,007,149.78
4/09/25	9925 MB DuitNow IB TESTER 0009 Fund Transfer Hd 9811003	1.00		1,007,148.78
4/09/25	9824 MBitNow QR P2P IB TESTER 0009 QR815084757867MB 'fnx 9811021	2.00		1,007,146.78
4/09/25	9925 MB DuitNow IB TESTER 0009 Fund Transfer Hd 9811002	1.00		1,007,145.78
4/09/25	9926 MB DuitNow Reversal IB TESTER 0009 Fund Transfer Hd 9811015		1.00	1,007,146.78
4/09/25	9824 MBitNow QR P2P IB TESTER 0009 QR653941971530MB 'fnx 9811023	2.00		1,007,144.78



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**PENYATA AKAUN / ACCOUNT STATEMENT**

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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 EFO2227	10.00		1,007,134.78
4/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2930	10.00		1,007,124.78
23/09/25	9925 MB DuitNow IB TESTER 0009 Fund Transfer Hd 9811002	1.00		1,007,123.78
23/09/25	9926 MB DuitNow Reversal IB TESTER 0009 Fund Transfer Hd 9811001		1.00	1,007,124.78
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2664	10.00		1,007,114.78
23/09/25	9926 MB DuitNow Reversal IB TESTER 0009 Fund Transfer Hd 9811015		1.00	1,007,115.78
23/09/25	9925 MB DuitNow IB TESTER 0009 Fund Transfer Hd 9811002	1.00		1,007,114.78



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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 EFO2945	10.00		1,007,104.78
23/09/25	9925 MB DuitNow IB TESTER 0009 Fund Transfer Hd 9811005	1.00		1,007,103.78
23/09/25	9926 MB DuitNow Reversal IB TESTER 0009 Fund Transfer Hd 9811019		1.00	1,007,104.78
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2042	10.00		1,007,094.78
23/09/25	9925 MB DuitNow IB TESTER 0009 Fund Transfer Hd 9811005	1.00		1,007,093.78
23/09/25	9926 MB DuitNow Reversal IB TESTER 0009 Fund Transfer Hd 9811030		1.00	1,007,094.78
23/09/25	9925 MB DuitNow IB TESTER 0009 Fund Transfer Hd 9811018	1.00		1,007,093.78



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TARIKH DATE	KETERANGAN DESCRIPTION	DEBIT DEBIT RM	KREDIT CREDIT RM	BAKI BALANCE RM
23/09/25	9926 MB DuitNow Reversal IB TESTER 0009 Fund Transfer Hd 9811037		1.00	1,007,094.78
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2244	10.00		1,007,084.78
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2745	10.00		1,007,074.78
23/09/25	9925 MB DuitNow IB TESTER 0009 Fund Transfer Hd 9811003	1.00		1,007,073.78
23/09/25	9926 MB DuitNow Reversal IB TESTER 0009 Fund Transfer Hd 9811067		1.00	1,007,074.78
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2557	10.00		1,007,064.78
23/09/25	9925 MB DuitNow IB TESTER 0009 Fund Transfer Hd 9811002	1.00		1,007,063.78



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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
23/09/25	9926 MB DuitNow Reversal IB TESTER 0009 Fund Transfer Hd 9811070		1.00	1,007,064.78
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2408	10.00		1,007,054.78
23/09/25	9925 MB DuitNow IB TESTER 0009 Fund Transfer Hd 9811005	1.00		1,007,053.78
23/09/25	9926 MB DuitNow Reversal IB TESTER 0009 Fund Transfer Hd 9811088		1.00	1,007,054.78
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2529	10.00		1,007,044.78
23/09/25	9925 MB DuitNow IB TESTER 0009 Fund Transfer Hd 9811028	1.00		1,007,043.78
23/09/25	9926 MB DuitNow Reversal IB TESTER 0009 Fund Transfer Hd 9811091		1.00	1,007,044.78



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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
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2280	10.00		1,007,034.78
23/09/25	9925 MB DuitNow IB TESTER 0009 Fund Transfer Hd 9811010	1.00		1,007,033.78
23/09/25	9926 MB DuitNow Reversal IB TESTER 0009 Fund Transfer Hd 9811112		1.00	1,007,034.78
23/09/25	9925 MB DuitNow IB TESTER 0009 Fund Transfer Hd 9811020	1.00		1,007,033.78
23/09/25	9926 MB DuitNow Reversal IB TESTER 0009 Fund Transfer Hd 9811108		1.00	1,007,034.78
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2947	10.00		1,007,024.78
23/09/25	9925 MB DuitNow IB TESTER 0009 Fund Transfer Hd 9811003	1.00		1,007,023.78



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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
23/09/25	9926 MB DuitNow Reversal IB TESTER 0009 Fund Transfer Hd 9811115		1.00	1,007,024.78
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2179	10.00		1,007,014.78
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2343	10.00		1,007,004.78
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2274	10.00		1,006,994.78
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2817	10.00		1,006,984.78
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2474	10.00		1,006,974.78
24/09/25	9925 MB DuitNow IB TESTER 0009 Fund Transfer Hd 9811001	1.00		1,006,973.78





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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
24/09/25	9926 MB DuitNow Reversal IB TESTER 0009 Fund Transfer Hd 9811001		1.00	1,006,974.78
24/09/25	9925 MB DuitNow IB TESTER 0009 Fund Transfer Hd 9811001	1.00		1,006,973.78
24/09/25	9926 MB DuitNow Reversal IB TESTER 0009 Fund Transfer Hd 9811004		1.00	1,006,974.78
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2393	10.00		1,006,964.78
24/09/25	9925 MB DuitNow IB TESTER 0009 Fund Transfer Hd 9811004	1.00		1,006,963.78
24/09/25	9926 MB DuitNow Reversal IB TESTER 0009 Fund Transfer Hd 9811035		1.00	1,006,964.78
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2348	10.00		1,006,954.78



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**PENYATA AKAUN / ACCOUNT STATEMENT**

AKAUN SIMPANAN / SAVINGS ACCOUNT

(Dilindungi oleh PIDM setakat RM250,000 bagi setiap pendeposit. /

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TARIKH DATE	KETERANGAN DESCRIPTION	DEBIT DEBIT RM	KREDIT CREDIT RM	BAKI BALANCE RM
24/09/25	9925 MB DuitNow IB TESTER 0009 Fund Transfer Hd 9811008	1.00		1,006,953.78
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2449	10.00		1,006,943.78
24/09/25	9925 MB DuitNow IB TESTER 0009 Fund Transfer Hd 9811003	1.00		1,006,942.78
24/09/25	9926 MB DuitNow Reversal IB TESTER 0009 Fund Transfer Hd 9811033		1.00	1,006,943.78
24/09/25	9925 MB DuitNow IB TESTER 0009 Fund Transfer Hd 9811004	1.00		1,006,942.78
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2389	10.00		1,006,932.78
24/09/25	9926 MB DuitNow Reversal IB TESTER 0009 Fund Transfer Hd 9811037		1.00	1,006,933.78



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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
24/09/25	9925 MB DuitNow IB TESTER 0009 Fund Transfer Hd 9811006	1.00		1,006,932.78
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2674	10.00		1,006,922.78
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2480	10.00		1,006,912.78
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2215	10.00		1,006,902.78
24/09/25	9926 MB DuitNow Reversal IB TESTER 0009 Fund Transfer Hd 9811037		1.00	1,006,903.78
24/09/25	9925 MB DuitNow IB TESTER 0009 Fund Transfer Hd 9811002	1.00		1,006,902.78
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2599	10.00		1,006,892.78



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**PENYATA AKAUN / ACCOUNT STATEMENT**

**AKAUN SIMPANAN / SAVINGS ACCOUNT**

(Dilindungi oleh PIDM setakat RM250,000 bagi setiap pendeposit. /

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TARIKH DATE	KETERANGAN DESCRIPTION	DEBIT DEBIT RM	KREDIT CREDIT RM	BAKI BALANCE RM
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2454	10.00		1,006,882.78
30/09/25	0160 PROFIT PAID		662.18	1,007,544.96
RINGKASAN AKAUN / SUMMARY OF ACCOUNT				
TOTAL DEBIT	98	482.00		
TOTAL CREDIT	39	2,065.52		
MONTHLY AVERAGE		1,007,072.68		
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)