



IB TESTER 0380
MENARA BANK ISLAM NO
A LUMPUR

TARIKH PENYATA
STATEMENT DATE

30/09/25

HALAMAN

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NOMBOR AKAUN

ACCOUNT NO

12038028121177

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 | | | 1,006,497.74 |
| 1/07/25 | 9925 MB DuitNow IB TESTER 0380 Fund Transfer Hd 9811002 | 1.00 | | 1,006,496.74 |
| 1/07/25 | 9824 MBitNow QR P2P IB TESTER 0380 QR013123814873MB 'fnx 9811034 | 2.00 | | 1,006,494.74 |
| 1/07/25 | 9925 MB DuitNow IB TESTER 0380 Fund Transfer Hd 9811006 | 1.00 | | 1,006,493.74 |
| 1/07/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2402 | 10.00 | | 1,006,483.74 |
| 1/07/25 | 9925 MB DuitNow IB TESTER 0380 Fund Transfer Hd 9811011 | 1.00 | | 1,006,482.74 |
| 1/07/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2441 | 10.00 | | 1,006,472.74 |
| 1/07/25 | 9925 MB DuitNow IB TESTER 0380 Fund Transfer Hd 9811009 | 1.00 | | 1,006,471.74 |



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|----------------|---|----------------------|------------------------|-----------------------|
| 1/07/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2511 | 10.00 | | 1,006,461.74 |
| 31/07/25 | 0160 PROFIT PAID | | 683.84 | 1,007,145.58 |
| 1/08/25 | 9925 MB DuitNow IB TESTER 0380 Fund Transfer Hd 9811001 | 1.00 | | 1,007,144.58 |
| 1/08/25 | 9925 MB DuitNow IB TESTER 0380 Fund Transfer Hd 9811006 | 1.00 | | 1,007,143.58 |
| 1/08/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2765 | 10.00 | | 1,007,133.58 |
| 1/08/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2106 | 10.00 | | 1,007,123.58 |
| 31/08/25 | 0160 PROFIT PAID | | 684.29 | 1,007,807.87 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0380 Fund Transfer Hd 9811004 | 1.00 | | 1,007,806.87 |



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|----------------|---|----------------------|------------------------|-----------------------|
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2149 | 10.00 | | 1,007,796.87 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0380 Fund Transfer Hd 9811013 | 1.00 | | 1,007,795.87 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2792 | 10.00 | | 1,007,785.87 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0380 Fund Transfer Hd 9811001 | 1.00 | | 1,007,784.87 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2414 | 10.00 | | 1,007,774.87 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0380 Fund Transfer Hd 9811010 | 1.00 | | 1,007,773.87 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2912 | 10.00 | | 1,007,763.87 |



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|----------------|---|----------------------|------------------------|-----------------------|
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2455 | 10.00 | | 1,007,753.87 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0380 Fund Transfer Hd 9811001 | 1.00 | | 1,007,752.87 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2538 | 10.00 | | 1,007,742.87 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0380 Fund Transfer Hd 9811007 | 1.00 | | 1,007,741.87 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2594 | 10.00 | | 1,007,731.87 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0380 Fund Transfer Hd 9811013 | 1.00 | | 1,007,730.87 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2214 | 10.00 | | 1,007,720.87 |



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|----------------|---|----------------------|------------------------|-----------------------|
| 23/09/25 | 9925 MB DuitNow IB TESTER 0380 Fund Transfer Hd 9811009 | 1.00 | | 1,007,719.87 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0380 Fund Transfer Hd 9811018 | 1.00 | | 1,007,718.87 |
| 24/09/25 | 9925 MB DuitNow IB TESTER 0380 Fund Transfer Hd 9811003 | 1.00 | | 1,007,717.87 |
| 24/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2471 | 10.00 | | 1,007,707.87 |
| 24/09/25 | 9925 MB DuitNow IB TESTER 0380 Fund Transfer Hd 9811009 | 1.00 | | 1,007,706.87 |
| 24/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2049 | 10.00 | | 1,007,696.87 |
| 24/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2640 | 10.00 | | 1,007,686.87 |



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|----------------|---|----------------------|------------------------|-----------------------|
| 24/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2347 | 10.00 | | 1,007,676.87 |
| 24/09/25 | 9925 MB DuitNow IB TESTER 0380 Fund Transfer Hd 9811014 | 1.00 | | 1,007,675.87 |
| 24/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2611 | 10.00 | | 1,007,665.87 |
| 24/09/25 | 9925 MB DuitNow IB TESTER 0380 Fund Transfer Hd 9811002 | 1.00 | | 1,007,664.87 |
| 30/09/25 | 0160 PROFIT PAID | | 662.64 | 1,008,327.51 |



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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