



IB TESTER 0406  
MENARA BANK ISLAM NO  
A LUMPUR

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

30/09/25

1 of 5

12038028121439

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<br>DATE | KETERANGAN<br>DESCRIPTION   | DEBIT<br>DEBIT<br>RM | KREDIT<br>CREDIT<br>RM | BAKI<br>BALANCE<br>RM |
|----------------|---|----------------------|------------------------|-----------------------|
|                | BAL B/F   |                      |                        | 1,006,445.75          |
| 1/07/25        | 9824 MBitNow QR P2P<br>IB TESTER 0406<br>QR979313215886MB<br>'fnx<br>9811037                            | 2.00                 |                        | 1,006,443.75          |
| 1/07/25        | 9824 MBitNow QR P2P<br>IB TESTER 0406<br>QR944168226569MB<br>'fnx<br>9811065                            | 2.00                 |                        | 1,006,441.75          |
| 31/07/25       | 0160 PROFIT PAID  |                      | 683.83                 | 1,007,125.58          |
| 1/08/25        | 9824 MBitNow QR P2P<br>IB TESTER 0406<br>QR970452330733MB<br>'fnx<br>9811019                            | 2.00                 |                        | 1,007,123.58          |
| 1/08/25        | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2784 | 10.00                |                        | 1,007,113.58          |
| 1/08/25        | 9824 MBitNow QR P2P<br>IB TESTER 0406<br>QR215126151813MB<br>'fnx<br>9811026                            | 2.00                 |                        | 1,007,111.58          |
| 1/08/25        | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2337 | 10.00                |                        | 1,007,101.58          |



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|----------------|---|----------------------|------------------------|-----------------------|
| 1/08/25        | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2379 | 10.00                |                        | 1,007,091.58          |
| 31/08/25       | 0160 PROFIT PAID  |                      | 684.27                 | 1,007,775.85          |
| 4/09/25        | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2945 | 10.00                |                        | 1,007,765.85          |
| 23/09/25       | 9925 MB DuitNow<br>IB TESTER 0406<br>Fund Transfer<br>Hd<br>9811009                                     | 1.00                 |                        | 1,007,764.85          |
| 23/09/25       | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2106 | 10.00                |                        | 1,007,754.85          |
| 23/09/25       | 9925 MB DuitNow<br>IB TESTER 0406<br>Fund Transfer<br>Hd<br>9811010                                     | 1.00                 |                        | 1,007,753.85          |
| 23/09/25       | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2174 | 10.00                |                        | 1,007,743.85          |
| 23/09/25       | 9925 MB DuitNow<br>IB TESTER 0406<br>Fund Transfer<br>Hd<br>9811019                                     | 1.00                 |                        | 1,007,742.85          |



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|----------------|---|----------------------|------------------------|-----------------------|
| 23/09/25       | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2304 | 10.00                |                        | 1,007,732.85          |
| 23/09/25       | 9925 MB DuitNow<br>IB TESTER 0406<br>Fund Transfer<br>Hd<br>9811002                                     | 1.00                 |                        | 1,007,731.85          |
| 23/09/25       | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2242 | 10.00                |                        | 1,007,721.85          |
| 23/09/25       | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2691 | 10.00                |                        | 1,007,711.85          |
| 23/09/25       | 9925 MB DuitNow<br>IB TESTER 0406<br>Fund Transfer<br>Hd<br>9811010                                     | 1.00                 |                        | 1,007,710.85          |
| 23/09/25       | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2498 | 10.00                |                        | 1,007,700.85          |
| 23/09/25       | 9925 MB DuitNow<br>IB TESTER 0406<br>Fund Transfer<br>Hd<br>9811005                                     | 1.00                 |                        | 1,007,699.85          |



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|----------------|---|----------------------|------------------------|-----------------------|
| 23/09/25       | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2344 | 10.00                |                        | 1,007,689.85          |
| 23/09/25       | 9925 MB DuitNow<br>IB TESTER 0406<br>Fund Transfer<br>Hd<br>9811004                                     | 1.00                 |                        | 1,007,688.85          |
| 23/09/25       | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2515 | 10.00                |                        | 1,007,678.85          |
| 23/09/25       | 9925 MB DuitNow<br>IB TESTER 0406<br>Fund Transfer<br>Hd<br>9811012                                     | 1.00                 |                        | 1,007,677.85          |
| 23/09/25       | 9925 MB DuitNow<br>IB TESTER 0406<br>Fund Transfer<br>Hd<br>9811003                                     | 1.00                 |                        | 1,007,676.85          |
| 24/09/25       | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2327 | 10.00                |                        | 1,007,666.85          |
| 24/09/25       | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2344 | 10.00                |                        | 1,007,656.85          |



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| TARIKH<br>DATE                              | KETERANGAN<br>DESCRIPTION   | DEBIT<br>DEBIT<br>RM | KREDIT<br>CREDIT<br>RM | BAKI<br>BALANCE<br>RM |
|---|---|----------------------|------------------------|-----------------------|
| 24/09/25                                    | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2423 | 10.00                |                        | 1,007,646.85          |
| 24/09/25                                    | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2126 | 10.00                |                        | 1,007,636.85          |
| 24/09/25                                    | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2444 | 10.00                |                        | 1,007,626.85          |
| 30/09/25                                    | 0160 PROFIT PAID  |                      | 662.62                 | 1,008,289.47          |
| <b>RINGKASAN AKAUN / SUMMARY OF ACCOUNT</b> |   |                      |                        |                       |
| TOTAL DEBIT                                 | 30  | 187.00               |                        |                       |
| TOTAL CREDIT                                | 3   | 2,030.72             |                        |                       |
| MONTHLY AVERAGE                             |   | 1,007,731.45         |                        |                       |
| <b>MESEJ / MESSAGES</b>                     |   |                      |                        |                       |
|   |   |                      |                        |                       |

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)