



IB TESTER 0176
MENARA BANK ISLAM NO
A LUMPUR

TARIKH PENYATA
STATEMENT DATE

30/09/25

HALAMAN

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NOMBOR AKAUN

ACCOUNT NO

12038028119138

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 | | | 1,005,974.87 |
| 1/07/25 | 9925 MB DuitNow IB TESTER 0176 Fund Transfer Hd 9811008 | 1.00 | | 1,005,973.87 |
| 1/07/25 | 9925 MB DuitNow IB TESTER 0176 Fund Transfer Hd 9811003 | 1.00 | | 1,005,972.87 |
| 1/07/25 | 9824 MBitNow QR P2P IB TESTER 0176 QR583502887585MB 'fnx 9811023 | 2.00 | | 1,005,970.87 |
| 1/07/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2492 | 10.00 | | 1,005,960.87 |
| 1/07/25 | 9925 MB DuitNow IB TESTER 0176 Fund Transfer Hd 9811002 | 1.00 | | 1,005,959.87 |
| 1/07/25 | 9824 MBitNow QR P2P IB TESTER 0176 QR889793132992MB 'fnx 9811048 | 2.00 | | 1,005,957.87 |
| 1/07/25 | 9925 MB DuitNow IB TESTER 0176 Fund Transfer Hd 9811003 | 1.00 | | 1,005,956.87 |



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| TARIKH DATE | KETERANGAN DESCRIPTION | DEBIT DEBIT RM | KREDIT CREDIT RM | BAKI BALANCE RM |
|----------------|---|----------------------|------------------------|-----------------------|
| 31/07/25 | 0160 PROFIT PAID | | 683.50 | 1,006,640.37 |
| 1/08/25 | 9925 MB DuitNow IB TESTER 0176 Fund Transfer Hd 9811002 | 1.00 | | 1,006,639.37 |
| 1/08/25 | 9925 MB DuitNow IB TESTER 0176 Fund Transfer Hd 9811008 | 1.00 | | 1,006,638.37 |
| 1/08/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2082 | 10.00 | | 1,006,628.37 |
| 1/08/25 | 9925 MB DuitNow IB TESTER 0176 Fund Transfer Hd 9811027 | 1.00 | | 1,006,627.37 |
| 1/08/25 | 9824 MBitNow QR P2P IB TESTER 0176 QR282836871933MB 'fnx 9811028 | 2.00 | | 1,006,625.37 |
| 1/08/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2486 | 10.00 | | 1,006,615.37 |
| 31/08/25 | 0160 PROFIT PAID | | 683.95 | 1,007,299.32 |



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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 0176 Fund Transfer Hd 9811003 | 1.00 | | 1,007,298.32 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0176 Fund Transfer Hd 9811003 | 1.00 | | 1,007,297.32 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2874 | 10.00 | | 1,007,287.32 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0176 Fund Transfer Hd 9811001 | 1.00 | | 1,007,286.32 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2253 | 10.00 | | 1,007,276.32 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0176 Fund Transfer Hd 9811009 | 1.00 | | 1,007,275.32 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0176 Fund Transfer Hd 9811001 | 1.00 | | 1,007,274.32 |



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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 0176 Fund Transfer Hd 9811003 | 1.00 | | 1,007,273.32 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2951 | 10.00 | | 1,007,263.32 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2434 | 10.00 | | 1,007,253.32 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0176 Fund Transfer Hd 9811003 | 1.00 | | 1,007,252.32 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2490 | 10.00 | | 1,007,242.32 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0176 Fund Transfer Hd 9811003 | 1.00 | | 1,007,241.32 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2399 | 10.00 | | 1,007,231.32 |



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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 0176 Fund Transfer Hd 9811001 | 1.00 | | 1,007,230.32 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0176 Fund Transfer Hd 9811002 | 1.00 | | 1,007,229.32 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2674 | 10.00 | | 1,007,219.32 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0176 Fund Transfer Hd 9811002 | 1.00 | | 1,007,218.32 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0176 Fund Transfer Hd 9811013 | 1.00 | | 1,007,217.32 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2264 | 10.00 | | 1,007,207.32 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0176 Fund Transfer Hd 9811003 | 1.00 | | 1,007,206.32 |



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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 EFO2294 | 10.00 | | 1,007,196.32 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2846 | 10.00 | | 1,007,186.32 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2802 | 10.00 | | 1,007,176.32 |
| 24/09/25 | 9925 MB DuitNow IB TESTER 0176 Fund Transfer Hd 9811003 | 1.00 | | 1,007,175.32 |
| 24/09/25 | 9925 MB DuitNow IB TESTER 0176 Fund Transfer Hd 9811006 | 1.00 | | 1,007,174.32 |
| 24/09/25 | 9925 MB DuitNow IB TESTER 0176 Fund Transfer Hd 9811001 | 1.00 | | 1,007,173.32 |
| 24/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2264 | 10.00 | | 1,007,163.32 |



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|--------------------------------------|---|----------------------|------------------------|-----------------------|
| 24/09/25 | 9925 MB DuitNow IB TESTER 0176 Fund Transfer Hd 9811002 | 1.00 | | 1,007,162.32 |
| 30/09/25 | 0160 PROFIT PAID | | 662.31 | 1,007,824.63 |
| RINGKASAN AKAUN / SUMMARY OF ACCOUNT | | | | |
| TOTAL DEBIT | 42 | 180.00 | | |
| TOTAL CREDIT | 3 | 2,029.76 | | |
| MONTHLY AVERAGE | | 1,007,262.62 | | |
| 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