



IB TESTER 0149
MENARA BANK ISLAM NO
A LUMPUR

TARIKH PENYATA
STATEMENT DATE
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BRANCH

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12038028118864

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 | | | 1,006,071.42 |
| 1/07/25 | 9926 MB DuitNow Reversal IB TESTER 0149 Fund Transfer Hd 9811007 | | 1.00 | 1,006,072.42 |
| 1/07/25 | 9925 MB DuitNow IB TESTER 0149 Fund Transfer Hd 9811010 | 1.00 | | 1,006,071.42 |
| 1/07/25 | 9824 MBitNow QR P2P IB TESTER 0149 QR185675417898MB 'fnx 9811013 | 2.00 | | 1,006,069.42 |
| 1/07/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2514 | 10.00 | | 1,006,059.42 |
| 1/07/25 | 9925 MB DuitNow IB TESTER 0149 Fund Transfer Hd 9811007 | 1.00 | | 1,006,058.42 |
| 1/07/25 | 9926 MB DuitNow Reversal IB TESTER 0149 Fund Transfer Hd 9811029 | | 1.00 | 1,006,059.42 |
| 1/07/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2474 | 10.00 | | 1,006,049.42 |



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|----------------|---|----------------------|------------------------|-----------------------|
| 1/07/25 | 9925 MB DuitNow IB TESTER 0149 Fund Transfer Hd 9811001 | 1.00 | | 1,006,048.42 |
| 1/07/25 | 9926 MB DuitNow Reversal IB TESTER 0149 Fund Transfer Hd 9811072 | | 1.00 | 1,006,049.42 |
| 31/07/25 | 0160 PROFIT PAID | | 683.56 | 1,006,732.98 |
| 1/08/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2374 | 10.00 | | 1,006,722.98 |
| 1/08/25 | 9925 MB DuitNow IB TESTER 0149 Fund Transfer Hd 9811003 | 1.00 | | 1,006,721.98 |
| 1/08/25 | 9925 MB DuitNow IB TESTER 0149 Fund Transfer Hd 9811005 | 1.00 | | 1,006,720.98 |
| 1/08/25 | 9824 MBitNow QR P2P IB TESTER 0149 QR431095044235MB 'fnx 9811013 | 2.00 | | 1,006,718.98 |
| 1/08/25 | 9925 MB DuitNow IB TESTER 0149 Fund Transfer Hd 9811002 | 1.00 | | 1,006,717.98 |



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|----------------|---|----------------------|------------------------|-----------------------|
| 1/08/25 | 9926 MB DuitNow Reversal IB TESTER 0149 Fund Transfer Hd 9811003 | | 1.00 | 1,006,718.98 |
| 1/08/25 | 9824 MBitNow QR P2P IB TESTER 0149 QR952762290719MB 'fnx 9811024 | 2.00 | | 1,006,716.98 |
| 1/08/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2718 | 10.00 | | 1,006,706.98 |
| 31/08/25 | 0160 PROFIT PAID | | 684.01 | 1,007,390.99 |
| 4/09/25 | 9925 MB DuitNow IB TESTER 0149 Fund Transfer Hd 9811002 | 1.00 | | 1,007,389.99 |
| 4/09/25 | 9926 MB DuitNow Reversal IB TESTER 0149 Fund Transfer Hd 9811004 | | 1.00 | 1,007,390.99 |
| 4/09/25 | 9925 MB DuitNow IB TESTER 0149 Fund Transfer Hd 9811009 | 1.00 | | 1,007,389.99 |
| 4/09/25 | 9926 MB DuitNow Reversal IB TESTER 0149 Fund Transfer Hd 9811019 | | 1.00 | 1,007,390.99 |



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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 0149 QR532688748686MB 'fnx 9811027 | 2.00 | | 1,007,388.99 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0149 Fund Transfer Hd 9811003 | 1.00 | | 1,007,387.99 |
| 23/09/25 | 9926 MB DuitNow Reversal IB TESTER 0149 Fund Transfer Hd 9811002 | | 1.00 | 1,007,388.99 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2808 | 10.00 | | 1,007,378.99 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0149 Fund Transfer Hd 9811005 | 1.00 | | 1,007,377.99 |
| 23/09/25 | 9926 MB DuitNow Reversal IB TESTER 0149 Fund Transfer Hd 9811013 | | 1.00 | 1,007,378.99 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2934 | 10.00 | | 1,007,368.99 |



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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 0149 Fund Transfer Hd 9811007 | 1.00 | | 1,007,367.99 |
| 23/09/25 | 9926 MB DuitNow Reversal IB TESTER 0149 Fund Transfer Hd 9811020 | | 1.00 | 1,007,368.99 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2818 | 10.00 | | 1,007,358.99 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0149 Fund Transfer Hd 9811009 | 1.00 | | 1,007,357.99 |
| 23/09/25 | 9926 MB DuitNow Reversal IB TESTER 0149 Fund Transfer Hd 9811037 | | 1.00 | 1,007,358.99 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0149 Fund Transfer Hd 9811003 | 1.00 | | 1,007,357.99 |
| 23/09/25 | 9926 MB DuitNow Reversal IB TESTER 0149 Fund Transfer Hd 9811048 | | 1.00 | 1,007,358.99 |



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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 EFO2474 | 10.00 | | 1,007,348.99 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2484 | 10.00 | | 1,007,338.99 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0149 Fund Transfer Hd 9811002 | 1.00 | | 1,007,337.99 |
| 23/09/25 | 9926 MB DuitNow Reversal IB TESTER 0149 Fund Transfer Hd 9811072 | | 1.00 | 1,007,338.99 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2604 | 10.00 | | 1,007,328.99 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0149 Fund Transfer Hd 9811008 | 1.00 | | 1,007,327.99 |
| 23/09/25 | 9926 MB DuitNow Reversal IB TESTER 0149 Fund Transfer Hd 9811074 | | 1.00 | 1,007,328.99 |



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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 EFO2141 | 10.00 | | 1,007,318.99 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0149 Fund Transfer Hd 9811008 | 1.00 | | 1,007,317.99 |
| 23/09/25 | 9926 MB DuitNow Reversal IB TESTER 0149 Fund Transfer Hd 9811089 | | 1.00 | 1,007,318.99 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0149 Fund Transfer Hd 9811005 | 1.00 | | 1,007,317.99 |
| 23/09/25 | 9926 MB DuitNow Reversal IB TESTER 0149 Fund Transfer Hd 9811100 | | 1.00 | 1,007,318.99 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2654 | 10.00 | | 1,007,308.99 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0149 Fund Transfer Hd 9811004 | 1.00 | | 1,007,307.99 |



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|----------------|---|----------------------|------------------------|-----------------------|
| 23/09/25 | 9926 MB DuitNow Reversal IB TESTER 0149 Fund Transfer Hd 9811092 | | 1.00 | 1,007,308.99 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0149 Fund Transfer Hd 9811001 | 1.00 | | 1,007,307.99 |
| 23/09/25 | 9926 MB DuitNow Reversal IB TESTER 0149 Fund Transfer Hd 9811110 | | 1.00 | 1,007,308.99 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2543 | 10.00 | | 1,007,298.99 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0149 Fund Transfer Hd 9811037 | 1.00 | | 1,007,297.99 |
| 23/09/25 | 9926 MB DuitNow Reversal IB TESTER 0149 Fund Transfer Hd 9811116 | | 1.00 | 1,007,298.99 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2164 | 10.00 | | 1,007,288.99 |



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|----------------|---|----------------------|------------------------|-----------------------|
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2164 | 10.00 | | 1,007,278.99 |
| 24/09/25 | 9925 MB DuitNow IB TESTER 0149 Fund Transfer Hd 9811003 | 1.00 | | 1,007,277.99 |
| 24/09/25 | 9926 MB DuitNow Reversal IB TESTER 0149 Fund Transfer Hd 9811002 | | 1.00 | 1,007,278.99 |
| 24/09/25 | 9925 MB DuitNow IB TESTER 0149 Fund Transfer Hd 9811006 | 1.00 | | 1,007,277.99 |
| 24/09/25 | 9926 MB DuitNow Reversal IB TESTER 0149 Fund Transfer Hd 9811006 | | 1.00 | 1,007,278.99 |
| 24/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2418 | 10.00 | | 1,007,268.99 |
| 24/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2139 | 10.00 | | 1,007,258.99 |



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|--------------------------------------|---------------------------|----------------------|------------------------|-----------------------|
| 30/09/25 | 0160 PROFIT PAID | | 662.37 | 1,007,921.36 |
| RINGKASAN AKAUN / SUMMARY OF ACCOUNT | | | | |
| TOTAL DEBIT | 43 | 200.00 | | |
| TOTAL CREDIT | 23 | 2,049.94 | | |
| MONTHLY AVERAGE | | 1,007,355.19 | | |
| 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