



IB TESTER 0043
MENARA BANK ISLAM NO
A LUMPUR

TARIKH PENYATA
STATEMENT DATE

30/09/25

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NOMBOR AKAUN

ACCOUNT NO

12038028117803

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 | | | 1,006,080.19 |
| 1/07/25 | 9824 MBitNow QR P2P IB TESTER 0043 QR564303666341MB 'fnx 9811007 | 2.00 | | 1,006,078.19 |
| 1/07/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2431 | 10.00 | | 1,006,068.19 |
| 1/07/25 | 9824 MBitNow QR P2P IB TESTER 0043 QR899133843170MB 'fnx 9811012 | 2.00 | | 1,006,066.19 |
| 1/07/25 | 9824 MBitNow QR P2P IB TESTER 0043 QR387657146944MB 'fnx 9811014 | 2.00 | | 1,006,064.19 |
| 1/07/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2924 | 10.00 | | 1,006,054.19 |
| 1/07/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2056 | 10.00 | | 1,006,044.19 |
| 1/07/25 | 9824 MBitNow QR P2P IB TESTER 0043 QR486762634610MB 'fnx 9811012 | 2.00 | | 1,006,042.19 |



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|----------------|---|----------------------|------------------------|-----------------------|
| 1/07/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2700 | 10.00 | | 1,006,032.19 |
| 31/07/25 | 0160 PROFIT PAID | | 683.55 | 1,006,715.74 |
| 1/08/25 | 9824 MBitNow QR P2P IB TESTER 0043 QR253831683432MB 'fnx 9811002 | 2.00 | | 1,006,713.74 |
| 1/08/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2308 | 10.00 | | 1,006,703.74 |
| 1/08/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2524 | 10.00 | | 1,006,693.74 |
| 1/08/25 | 9824 MBitNow QR P2P IB TESTER 0043 QR711014817224MB 'fnx 9811013 | 2.00 | | 1,006,691.74 |
| 1/08/25 | 9824 MBitNow QR P2P IB TESTER 0043 QR944546746085MB 'fnx 9811021 | 2.00 | | 1,006,689.74 |
| 1/08/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2430 | 10.00 | | 1,006,679.74 |



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|----------------|---|----------------------|------------------------|-----------------------|
| 31/08/25 | 0160 PROFIT PAID | | 683.99 | 1,007,363.73 |
| 4/09/25 | 9824 MBitNow QR P2P IB TESTER 0043 QR770178139723MB 'fnx 9811005 | 2.00 | | 1,007,361.73 |
| 4/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2694 | 10.00 | | 1,007,351.73 |
| 4/09/25 | 9824 MBitNow QR P2P IB TESTER 0043 QR134635522843MB 'fnx 9811016 | 2.00 | | 1,007,349.73 |
| 4/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2243 | 10.00 | | 1,007,339.73 |
| 4/09/25 | 9824 MBitNow QR P2P IB TESTER 0043 QR793383921869MB 'fnx 9811020 | 2.00 | | 1,007,337.73 |
| 4/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2474 | 10.00 | | 1,007,327.73 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0043 Fund Transfer Hd 9811002 | 1.00 | | 1,007,326.73 |



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|----------------|---|----------------------|------------------------|-----------------------|
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2184 | 10.00 | | 1,007,316.73 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0043 Fund Transfer Hd 9811002 | 1.00 | | 1,007,315.73 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2292 | 10.00 | | 1,007,305.73 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0043 Fund Transfer Hd 9811011 | 1.00 | | 1,007,304.73 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2082 | 10.00 | | 1,007,294.73 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0043 Fund Transfer Hd 9811002 | 1.00 | | 1,007,293.73 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0043 Fund Transfer Hd 9811010 | 1.00 | | 1,007,292.73 |



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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 EFO2309 | 10.00 | | 1,007,282.73 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2005 | 10.00 | | 1,007,272.73 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0043 Fund Transfer Hd 9811002 | 1.00 | | 1,007,271.73 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2488 | 10.00 | | 1,007,261.73 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0043 Fund Transfer Hd 9811005 | 1.00 | | 1,007,260.73 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2934 | 10.00 | | 1,007,250.73 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0043 Fund Transfer Hd 9811007 | 1.00 | | 1,007,249.73 |



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|----------------|---|----------------------|------------------------|-----------------------|
| 23/09/25 | 9925 MB DuitNow IB TESTER 0043 Fund Transfer Hd 9811007 | 1.00 | | 1,007,248.73 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2645 | 10.00 | | 1,007,238.73 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0043 Fund Transfer Hd 9811004 | 1.00 | | 1,007,237.73 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0043 Fund Transfer Hd 9811002 | 1.00 | | 1,007,236.73 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2471 | 10.00 | | 1,007,226.73 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0043 Fund Transfer Hd 9811002 | 1.00 | | 1,007,225.73 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2494 | 10.00 | | 1,007,215.73 |



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| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2929 | 10.00 | | 1,007,205.73 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2467 | 10.00 | | 1,007,195.73 |
| 24/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2440 | 10.00 | | 1,007,185.73 |
| 24/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2544 | 10.00 | | 1,007,175.73 |
| 24/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2542 | 10.00 | | 1,007,165.73 |
| 24/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2936 | 10.00 | | 1,007,155.73 |
| 24/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2140 | 10.00 | | 1,007,145.73 |



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| 24/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2431 | 10.00 | | 1,007,135.73 |
| 24/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2949 | 10.00 | | 1,007,125.73 |
| 24/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2017 | 10.00 | | 1,007,115.73 |
| 24/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2134 | 10.00 | | 1,007,105.73 |
| 30/09/25 | 0160 PROFIT PAID | | 662.32 | 1,007,768.05 |



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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