



IB TESTER 0018  
MENARA BANK ISLAM NO  
A LUMPUR

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**NOMBOR AKAUN**

**ACCOUNT NO**

**12038028117552**

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**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			1,005,684.69
1/07/25	9925 MB DuitNow IB TESTER 0018 Fund Transfer Hd 9811001	1.00		1,005,683.69
1/07/25	9926 MB DuitNow Reversal IB TESTER 0018 Fund Transfer Hd 9811001		1.00	1,005,684.69
1/07/25	9925 MB DuitNow IB TESTER 0018 Fund Transfer Hd 9811004	1.00		1,005,683.69
1/07/25	9926 MB DuitNow Reversal IB TESTER 0018 Fund Transfer Hd 9811002		1.00	1,005,684.69
1/07/25	9824 MBitNow QR P2P IB TESTER 0018 QR868214790510MB 'fnx 9811003	2.00		1,005,682.69
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2503	10.00		1,005,672.69
1/07/25	9925 MB DuitNow IB TESTER 0018 Fund Transfer Hd 9811001	1.00		1,005,671.69



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**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
1/07/25	9926 MB DuitNow Reversal IB TESTER 0018 Fund Transfer Hd 9811002		1.00	1,005,672.69
1/07/25	9824 MBitNow QR P2P IB TESTER 0018 QR169767178872MB 'fnx 9811005	2.00		1,005,670.69
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2344	10.00		1,005,660.69
1/07/25	9824 MBitNow QR P2P IB TESTER 0018 QR266393786828MB 'fnx 9811007	2.00		1,005,658.69
1/07/25	9925 MB DuitNow IB TESTER 0018 Fund Transfer Hd 9811004	1.00		1,005,657.69
1/07/25	9926 MB DuitNow Reversal IB TESTER 0018 Fund Transfer Hd 9811007		1.00	1,005,658.69
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2032	10.00		1,005,648.69



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**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
1/07/25	9926 MB DuitNow Reversal IB TESTER 0018 Fund Transfer Hd 9811012		1.00	1,005,649.69
1/07/25	9925 MB DuitNow IB TESTER 0018 Fund Transfer Hd 9811008	1.00		1,005,648.69
1/07/25	9824 MBitNow QR P2P IB TESTER 0018 QR230693543855MB 'fnx 9811023	2.00		1,005,646.69
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2894	10.00		1,005,636.69
1/07/25	9925 MB DuitNow IB TESTER 0018 Fund Transfer Hd 9811003	1.00		1,005,635.69
1/07/25	9926 MB DuitNow Reversal IB TESTER 0018 Fund Transfer Hd 9811027		1.00	1,005,636.69
1/07/25	9824 MBitNow QR P2P IB TESTER 0018 QR951379747254MB 'fnx 9811056	2.00		1,005,634.69



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**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
1/07/25	9925 MB DuitNow IB TESTER 0018 Fund Transfer Hd 9811001	1.00		1,005,633.69
1/07/25	9926 MB DuitNow Reversal IB TESTER 0018 Fund Transfer Hd 9811050		1.00	1,005,634.69
31/07/25	0160 PROFIT PAID		683.28	1,006,317.97
1/08/25	9925 MB DuitNow IB TESTER 0018 Fund Transfer Hd 9811003	1.00		1,006,316.97
1/08/25	9926 MB DuitNow Reversal IB TESTER 0018 Fund Transfer Hd 9811001		1.00	1,006,317.97
1/08/25	9824 MBitNow QR P2P IB TESTER 0018 QR438264352731MB 'fnx 9811003	2.00		1,006,315.97
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2047	10.00		1,006,305.97
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2642	10.00		1,006,295.97



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**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
1/08/25	9925 MB DuitNow IB TESTER 0018 Fund Transfer Hd 9811002	1.00		1,006,294.97
1/08/25	9925 MB DuitNow IB TESTER 0018 Fund Transfer Hd 9811003	1.00		1,006,293.97
1/08/25	9824 MBitNow QR P2P IB TESTER 0018 QR400071609689MB 'fnx 9811015	2.00		1,006,291.97
31/08/25	0160 PROFIT PAID		683.73	1,006,975.70
4/09/25	9925 MB DuitNow IB TESTER 0018 Fund Transfer Hd 9811003	1.00		1,006,974.70
4/09/25	9926 MB DuitNow Reversal IB TESTER 0018 Fund Transfer Hd 9811001		1.00	1,006,975.70
4/09/25	9824 MBitNow QR P2P IB TESTER 0018 QR152103389656MB 'fnx 9811005	2.00		1,006,973.70
4/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2408	10.00		1,006,963.70



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**AKAUN SIMPANAN / SAVINGS ACCOUNT**

(Dilindungi oleh PIDM setakat RM250,000 bagi setiap pendeposit. /

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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 0018 Fund Transfer Hd 9811002	1.00		1,006,962.70
4/09/25	9926 MB DuitNow Reversal IB TESTER 0018 Fund Transfer Hd 9811001		1.00	1,006,963.70
4/09/25	9824 MBitNow QR P2P IB TESTER 0018 QR255602028550MB 'fnx 9811008	2.00		1,006,961.70
4/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2475	10.00		1,006,951.70
4/09/25	9925 MB DuitNow IB TESTER 0018 Fund Transfer Hd 9811009	1.00		1,006,950.70
4/09/25	9926 MB DuitNow Reversal IB TESTER 0018 Fund Transfer Hd 9811005		1.00	1,006,951.70
4/09/25	9824 MBitNow QR P2P IB TESTER 0018 QR004815416260MB 'fnx 9811012	2.00		1,006,949.70



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**AKAUN SIMPANAN / SAVINGS ACCOUNT**

(Dilindungi oleh PIDM setakat RM250,000 bagi setiap pendeposit. /

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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 0018 Fund Transfer Hd 9811001	1.00		1,006,948.70
4/09/25	9926 MB DuitNow Reversal IB TESTER 0018 Fund Transfer Hd 9811007		1.00	1,006,949.70
4/09/25	9925 MB DuitNow IB TESTER 0018 Fund Transfer Hd 9811005	1.00		1,006,948.70
4/09/25	9926 MB DuitNow Reversal IB TESTER 0018 Fund Transfer Hd 9811011		1.00	1,006,949.70
4/09/25	9824 MBitNow QR P2P IB TESTER 0018 QR761895745440MB 'fnx 9811017	2.00		1,006,947.70
4/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2143	10.00		1,006,937.70
4/09/25	9925 MB DuitNow IB TESTER 0018 Fund Transfer Hd 9811003	1.00		1,006,936.70



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AKAUN SIMPANAN / SAVINGS ACCOUNT

(Dilindungi oleh PIDM setakat RM250,000 bagi setiap pendeposit. /

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TARIKH DATE	KETERANGAN DESCRIPTION	DEBIT DEBIT RM	KREDIT CREDIT RM	BAKI BALANCE RM
4/09/25	9926 MB DuitNow Reversal IB TESTER 0018 Fund Transfer Hd 9811015		1.00	1,006,937.70
4/09/25	9824 MBitNow QR P2P IB TESTER 0018 QR520690204650MB 'fnx 9811021	2.00		1,006,935.70
4/09/25	9925 MB DuitNow IB TESTER 0018 Fund Transfer Hd 9811003	1.00		1,006,934.70
4/09/25	9926 MB DuitNow Reversal IB TESTER 0018 Fund Transfer Hd 9811013		1.00	1,006,935.70
4/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2641	10.00		1,006,925.70
4/09/25	9925 MB DuitNow IB TESTER 0018 Fund Transfer Hd 9811002	1.00		1,006,924.70
4/09/25	9926 MB DuitNow Reversal IB TESTER 0018 Fund Transfer Hd 9811015		1.00	1,006,925.70





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AKAUN SIMPANAN / SAVINGS ACCOUNT

(Dilindungi oleh PIDM setakat RM250,000 bagi setiap pendeposit. /

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TARIKH DATE	KETERANGAN DESCRIPTION	DEBIT DEBIT RM	KREDIT CREDIT RM	BAKI BALANCE RM
4/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2324	10.00		1,006,915.70
23/09/25	9925 MB DuitNow IB TESTER 0018 Fund Transfer Hd 9811002	1.00		1,006,914.70
23/09/25	9926 MB DuitNow Reversal IB TESTER 0018 Fund Transfer Hd 9811001		1.00	1,006,915.70
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2071	10.00		1,006,905.70
23/09/25	9925 MB DuitNow IB TESTER 0018 Fund Transfer Hd 9811010	1.00		1,006,904.70
23/09/25	9926 MB DuitNow Reversal IB TESTER 0018 Fund Transfer Hd 9811016		1.00	1,006,905.70
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2491	10.00		1,006,895.70



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(Dilindungi oleh PIDM setakat RM250,000 bagi setiap pendeposit. /

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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 0018 Fund Transfer Hd 9811008	1.00		1,006,894.70
23/09/25	9926 MB DuitNow Reversal IB TESTER 0018 Fund Transfer Hd 9811021		1.00	1,006,895.70
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2084	10.00		1,006,885.70
23/09/25	9925 MB DuitNow IB TESTER 0018 Fund Transfer Hd 9811006	1.00		1,006,884.70
23/09/25	9926 MB DuitNow Reversal IB TESTER 0018 Fund Transfer Hd 9811038		1.00	1,006,885.70
23/09/25	9926 MB DuitNow Reversal IB TESTER 0018 Fund Transfer Hd 9811042		1.00	1,006,886.70
23/09/25	9925 MB DuitNow IB TESTER 0018 Fund Transfer Hd 9811018	1.00		1,006,885.70



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**PENYATA AKAUN / ACCOUNT STATEMENT**

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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 EFO2624	10.00		1,006,875.70
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2262	10.00		1,006,865.70
23/09/25	9925 MB DuitNow IB TESTER 0018 Fund Transfer Hd 9811009	1.00		1,006,864.70
23/09/25	9926 MB DuitNow Reversal IB TESTER 0018 Fund Transfer Hd 9811050		1.00	1,006,865.70
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2441	10.00		1,006,855.70
23/09/25	9925 MB DuitNow IB TESTER 0018 Fund Transfer Hd 9811030	1.00		1,006,854.70
23/09/25	9926 MB DuitNow Reversal IB TESTER 0018 Fund Transfer Hd 9811066		1.00	1,006,855.70



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**PENYATA AKAUN / ACCOUNT STATEMENT**

AKAUN SIMPANAN / SAVINGS ACCOUNT

(Dilindungi oleh PIDM setakat RM250,000 bagi setiap pendeposit. /

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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 EFO2248	10.00		1,006,845.70
23/09/25	9925 MB DuitNow IB TESTER 0018 Fund Transfer Hd 9811003	1.00		1,006,844.70
23/09/25	9926 MB DuitNow Reversal IB TESTER 0018 Fund Transfer Hd 9811099		1.00	1,006,845.70
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2484	10.00		1,006,835.70
23/09/25	9925 MB DuitNow IB TESTER 0018 Fund Transfer Hd 9811008	1.00		1,006,834.70
23/09/25	9926 MB DuitNow Reversal IB TESTER 0018 Fund Transfer Hd 9811096		1.00	1,006,835.70
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2924	10.00		1,006,825.70



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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 0018 Fund Transfer Hd 9811003	1.00		1,006,824.70
23/09/25	9926 MB DuitNow Reversal IB TESTER 0018 Fund Transfer Hd 9811102		1.00	1,006,825.70
23/09/25	9925 MB DuitNow IB TESTER 0018 Fund Transfer Hd 9811010	1.00		1,006,824.70
23/09/25	9926 MB DuitNow Reversal IB TESTER 0018 Fund Transfer Hd 9811110		1.00	1,006,825.70
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2116	10.00		1,006,815.70
23/09/25	9925 MB DuitNow IB TESTER 0018 Fund Transfer Hd 9811002	1.00		1,006,814.70
23/09/25	9926 MB DuitNow Reversal IB TESTER 0018 Fund Transfer Hd 9811117		1.00	1,006,815.70



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AKAUN SIMPANAN / SAVINGS ACCOUNT

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Protected by PIDM up to RM250,000 for each depositor.)

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 EFO2840	10.00		1,006,805.70
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2487	10.00		1,006,795.70
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2472	10.00		1,006,785.70
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2153	10.00		1,006,775.70
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2770	10.00		1,006,765.70
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2045	10.00		1,006,755.70
24/09/25	9925 MB DuitNow IB TESTER 0018 Fund Transfer Hd 9811002	1.00		1,006,754.70



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**12038028117552**

**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
24/09/25	9926 MB DuitNow Reversal IB TESTER 0018 Fund Transfer Hd 9811002		1.00	1,006,755.70
24/09/25	9925 MB DuitNow IB TESTER 0018 Fund Transfer Hd 9811006	1.00		1,006,754.70
24/09/25	9926 MB DuitNow Reversal IB TESTER 0018 Fund Transfer Hd 9811002		1.00	1,006,755.70
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2796	10.00		1,006,745.70
24/09/25	9925 MB DuitNow IB TESTER 0018 Fund Transfer Hd 9811003	1.00		1,006,744.70
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2347	10.00		1,006,734.70
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2549	10.00		1,006,724.70



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**ACCOUNT NO**  
**CAWANGAN**  
**BRANCH**

**30/09/25**

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**12038028117552**

**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
24/09/25	9925 MB DuitNow IB TESTER 0018 Fund Transfer Hd 9811003	1.00		1,006,723.70
24/09/25	9926 MB DuitNow Reversal IB TESTER 0018 Fund Transfer Hd 9811041		1.00	1,006,724.70
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2814	10.00		1,006,714.70
24/09/25	9925 MB DuitNow IB TESTER 0018 Fund Transfer Hd 9811002	1.00		1,006,713.70
24/09/25	9926 MB DuitNow Reversal IB TESTER 0018 Fund Transfer Hd 9811035		1.00	1,006,714.70
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2014	10.00		1,006,704.70
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2479	10.00		1,006,694.70





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**NOMBOR AKAUN**

**ACCOUNT NO**

**12038028117552**

**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
24/09/25	9925 MB DuitNow IB TESTER 0018 Fund Transfer Hd 9811003	1.00		1,006,693.70
24/09/25	9926 MB DuitNow Reversal IB TESTER 0018 Fund Transfer Hd 9811032		1.00	1,006,694.70
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2793	10.00		1,006,684.70
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2104	10.00		1,006,674.70
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2024	10.00		1,006,664.70
24/09/25	9925 MB DuitNow IB TESTER 0018 Fund Transfer Hd 9811002	1.00		1,006,663.70
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2404	10.00		1,006,653.70



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**NOMBOR AKAUN**

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**12038028117552**

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**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
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2466	10.00		1,006,643.70
30/09/25	0160 PROFIT PAID		662.04	1,007,305.74
RINGKASAN AKAUN / SUMMARY OF ACCOUNT				
TOTAL DEBIT	87	441.00		
TOTAL CREDIT	36	2,062.05		
MONTHLY AVERAGE		1,006,853.57		
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](mailto:contactcenter@bankislam.com.my)