



IB TESTER 0005
MENARA BANK ISLAM NO
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NOMBOR AKAUN

ACCOUNT NO

12038028117425

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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 | | | 1,006,097.15 |
| 1/07/25 | 9925 MB DuitNow IB TESTER 0005 Fund Transfer Hd 9811001 | 1.00 | | 1,006,096.15 |
| 1/07/25 | 9926 MB DuitNow Reversal IB TESTER 0005 Fund Transfer Hd 9811001 | | 1.00 | 1,006,097.15 |
| 1/07/25 | 9925 MB DuitNow IB TESTER 0005 Fund Transfer Hd 9811002 | 1.00 | | 1,006,096.15 |
| 1/07/25 | 9926 MB DuitNow Reversal IB TESTER 0005 Fund Transfer Hd 9811001 | | 1.00 | 1,006,097.15 |
| 1/07/25 | 9925 MB DuitNow IB TESTER 0005 Fund Transfer Hd 9811002 | 1.00 | | 1,006,096.15 |
| 1/07/25 | 9926 MB DuitNow Reversal IB TESTER 0005 Fund Transfer Hd 9811002 | | 1.00 | 1,006,097.15 |
| 1/07/25 | 9824 MBitNow QR P2P IB TESTER 0005 QR820441541030MB 'fnx 9811001 | 2.00 | | 1,006,095.15 |



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| TARIKH DATE | KETERANGAN DESCRIPTION | DEBIT DEBIT RM | KREDIT CREDIT RM | BAKI BALANCE RM |
|----------------|---|----------------------|------------------------|-----------------------|
| 1/07/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2982 | 10.00 | | 1,006,085.15 |
| 1/07/25 | 9925 MB DuitNow IB TESTER 0005 Fund Transfer Hd 9811003 | 1.00 | | 1,006,084.15 |
| 1/07/25 | 9926 MB DuitNow Reversal IB TESTER 0005 Fund Transfer Hd 9811003 | | 1.00 | 1,006,085.15 |
| 1/07/25 | 9824 MBitNow QR P2P IB TESTER 0005 QR623631909315MB 'fnx 9811004 | 2.00 | | 1,006,083.15 |
| 1/07/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2049 | 10.00 | | 1,006,073.15 |
| 1/07/25 | 9925 MB DuitNow IB TESTER 0005 Fund Transfer Hd 9811008 | 1.00 | | 1,006,072.15 |
| 1/07/25 | 9926 MB DuitNow Reversal IB TESTER 0005 Fund Transfer Hd 9811003 | | 1.00 | 1,006,073.15 |



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|----------------|---|----------------------|------------------------|-----------------------|
| 1/07/25 | 9824 MBitNow QR P2P IB TESTER 0005 QR719180941509MB 'fnx 9811008 | 2.00 | | 1,006,071.15 |
| 1/07/25 | 9925 MB DuitNow IB TESTER 0005 Fund Transfer Hd 9811002 | 1.00 | | 1,006,070.15 |
| 1/07/25 | 9926 MB DuitNow Reversal IB TESTER 0005 Fund Transfer Hd 9811005 | | 1.00 | 1,006,071.15 |
| 1/07/25 | 9824 MBitNow QR P2P IB TESTER 0005 QR616561428018MB 'fnx 9811013 | 2.00 | | 1,006,069.15 |
| 1/07/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2439 | 10.00 | | 1,006,059.15 |
| 1/07/25 | 9925 MB DuitNow IB TESTER 0005 Fund Transfer Hd 9811009 | 1.00 | | 1,006,058.15 |
| 1/07/25 | 9926 MB DuitNow Reversal IB TESTER 0005 Fund Transfer Hd 9811010 | | 1.00 | 1,006,059.15 |



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|----------------|---|----------------------|------------------------|-----------------------|
| 1/07/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2325 | 10.00 | | 1,006,049.15 |
| 1/07/25 | 9925 MB DuitNow IB TESTER 0005 Fund Transfer Hd 9811001 | 1.00 | | 1,006,048.15 |
| 1/07/25 | 9926 MB DuitNow Reversal IB TESTER 0005 Fund Transfer Hd 9811011 | | 1.00 | 1,006,049.15 |
| 1/07/25 | 9824 MBitNow QR P2P IB TESTER 0005 QR640988883589MB 'fnx 9811019 | 2.00 | | 1,006,047.15 |
| 1/07/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2724 | 10.00 | | 1,006,037.15 |
| 1/07/25 | 9925 MB DuitNow IB TESTER 0005 Fund Transfer Hd 9811003 | 1.00 | | 1,006,036.15 |
| 1/07/25 | 9926 MB DuitNow Reversal IB TESTER 0005 Fund Transfer Hd 9811030 | | 1.00 | 1,006,037.15 |



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| TARIKH DATE | KETERANGAN DESCRIPTION | DEBIT DEBIT RM | KREDIT CREDIT RM | BAKI BALANCE RM |
|----------------|---|----------------------|------------------------|-----------------------|
| 1/07/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2314 | 10.00 | | 1,006,027.15 |
| 1/07/25 | 9925 MB DuitNow IB TESTER 0005 Fund Transfer Hd 9811002 | 1.00 | | 1,006,026.15 |
| 1/07/25 | 9926 MB DuitNow Reversal IB TESTER 0005 Fund Transfer Hd 9811071 | | 1.00 | 1,006,027.15 |
| 31/07/25 | 0160 PROFIT PAID | | 683.55 | 1,006,710.70 |
| 31/08/25 | 0160 PROFIT PAID | | 684.01 | 1,007,394.71 |
| 4/09/25 | 9925 MB DuitNow IB TESTER 0005 Fund Transfer Hd 9811003 | 1.00 | | 1,007,393.71 |
| 4/09/25 | 9926 MB DuitNow Reversal IB TESTER 0005 Fund Transfer Hd 9811001 | | 1.00 | 1,007,394.71 |
| 4/09/25 | 9824 MBitNow QR P2P IB TESTER 0005 QR425442159956MB 'fnx 9811005 | 2.00 | | 1,007,392.71 |



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|----------------|---|----------------------|------------------------|-----------------------|
| 4/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2734 | 10.00 | | 1,007,382.71 |
| 4/09/25 | 9925 MB DuitNow IB TESTER 0005 Fund Transfer Hd 9811006 | 1.00 | | 1,007,381.71 |
| 4/09/25 | 9926 MB DuitNow Reversal IB TESTER 0005 Fund Transfer Hd 9811002 | | 1.00 | 1,007,382.71 |
| 4/09/25 | 9824 MBitNow QR P2P IB TESTER 0005 QR680998657333MB 'fnx 9811008 | 2.00 | | 1,007,380.71 |
| 4/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2404 | 10.00 | | 1,007,370.71 |
| 4/09/25 | 9925 MB DuitNow IB TESTER 0005 Fund Transfer Hd 9811001 | 1.00 | | 1,007,369.71 |
| 4/09/25 | 9926 MB DuitNow Reversal IB TESTER 0005 Fund Transfer Hd 9811004 | | 1.00 | 1,007,370.71 |



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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 |
|----------------|---|----------------------|------------------------|-----------------------|
| 4/09/25 | 9824 MBitNow QR P2P IB TESTER 0005 QR718461597338MB 'fnx 9811015 | 2.00 | | 1,007,368.71 |
| 4/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2145 | 10.00 | | 1,007,358.71 |
| 4/09/25 | 9925 MB DuitNow IB TESTER 0005 Fund Transfer Hd 9811002 | 1.00 | | 1,007,357.71 |
| 4/09/25 | 9926 MB DuitNow Reversal IB TESTER 0005 Fund Transfer Hd 9811010 | | 1.00 | 1,007,358.71 |
| 4/09/25 | 9824 MBitNow QR P2P IB TESTER 0005 QR708630730658MB 'fnx 9811015 | 2.00 | | 1,007,356.71 |
| 4/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2139 | 10.00 | | 1,007,346.71 |
| 4/09/25 | 9925 MB DuitNow IB TESTER 0005 Fund Transfer Hd 9811002 | 1.00 | | 1,007,345.71 |



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|----------------|---|----------------------|------------------------|-----------------------|
| 4/09/25 | 9926 MB DuitNow Reversal IB TESTER 0005 Fund Transfer Hd 9811009 | | 1.00 | 1,007,346.71 |
| 4/09/25 | 9824 MBitNow QR P2P IB TESTER 0005 QR285830100665MB 'fnx 9811015 | 2.00 | | 1,007,344.71 |
| 4/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2694 | 10.00 | | 1,007,334.71 |
| 4/09/25 | 9824 MBitNow QR P2P IB TESTER 0005 QR946998389412MB 'fnx 9811020 | 2.00 | | 1,007,332.71 |
| 4/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2164 | 10.00 | | 1,007,322.71 |
| 4/09/25 | 9925 MB DuitNow IB TESTER 0005 Fund Transfer Hd 9811002 | 1.00 | | 1,007,321.71 |
| 4/09/25 | 9926 MB DuitNow Reversal IB TESTER 0005 Fund Transfer Hd 9811015 | | 1.00 | 1,007,322.71 |



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|----------------|---|----------------------|------------------------|-----------------------|
| 23/09/25 | 9925 MB DuitNow IB TESTER 0005 Fund Transfer Hd 9811013 | 1.00 | | 1,007,321.71 |
| 23/09/25 | 9926 MB DuitNow Reversal IB TESTER 0005 Fund Transfer Hd 9811012 | | 1.00 | 1,007,322.71 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2557 | 10.00 | | 1,007,312.71 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0005 Fund Transfer Hd 9811005 | 1.00 | | 1,007,311.71 |
| 23/09/25 | 9926 MB DuitNow Reversal IB TESTER 0005 Fund Transfer Hd 9811015 | | 1.00 | 1,007,312.71 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2893 | 10.00 | | 1,007,302.71 |
| 23/09/25 | 9926 MB DuitNow Reversal IB TESTER 0005 Fund Transfer Hd 9811034 | | 1.00 | 1,007,303.71 |



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|----------------|---|----------------------|------------------------|-----------------------|
| 23/09/25 | 9925 MB DuitNow IB TESTER 0005 Fund Transfer Hd 9811022 | 1.00 | | 1,007,302.71 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0005 Fund Transfer Hd 9811017 | 1.00 | | 1,007,301.71 |
| 23/09/25 | 9926 MB DuitNow Reversal IB TESTER 0005 Fund Transfer Hd 9811046 | | 1.00 | 1,007,302.71 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2424 | 10.00 | | 1,007,292.71 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0005 Fund Transfer Hd 9811007 | 1.00 | | 1,007,291.71 |
| 23/09/25 | 9926 MB DuitNow Reversal IB TESTER 0005 Fund Transfer Hd 9811057 | | 1.00 | 1,007,292.71 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2844 | 10.00 | | 1,007,282.71 |



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|----------------|---|----------------------|------------------------|-----------------------|
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2180 | 10.00 | | 1,007,272.71 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0005 Fund Transfer Hd 9811001 | 1.00 | | 1,007,271.71 |
| 23/09/25 | 9926 MB DuitNow Reversal IB TESTER 0005 Fund Transfer Hd 9811066 | | 1.00 | 1,007,272.71 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2280 | 10.00 | | 1,007,262.71 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0005 Fund Transfer Hd 9811021 | 1.00 | | 1,007,261.71 |
| 23/09/25 | 9926 MB DuitNow Reversal IB TESTER 0005 Fund Transfer Hd 9811063 | | 1.00 | 1,007,262.71 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2541 | 10.00 | | 1,007,252.71 |



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|----------------|---|----------------------|------------------------|-----------------------|
| 23/09/25 | 9925 MB DuitNow IB TESTER 0005 Fund Transfer Hd 9811004 | 1.00 | | 1,007,251.71 |
| 23/09/25 | 9926 MB DuitNow Reversal IB TESTER 0005 Fund Transfer Hd 9811092 | | 1.00 | 1,007,252.71 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2050 | 10.00 | | 1,007,242.71 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0005 Fund Transfer Hd 9811002 | 1.00 | | 1,007,241.71 |
| 23/09/25 | 9926 MB DuitNow Reversal IB TESTER 0005 Fund Transfer Hd 9811089 | | 1.00 | 1,007,242.71 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2056 | 10.00 | | 1,007,232.71 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0005 Fund Transfer Hd 9811006 | 1.00 | | 1,007,231.71 |



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| 23/09/25 | 9926 MB DuitNow Reversal IB TESTER 0005 Fund Transfer Hd 9811110 | | 1.00 | 1,007,232.71 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0005 Fund Transfer Hd 9811004 | 1.00 | | 1,007,231.71 |
| 23/09/25 | 9926 MB DuitNow Reversal IB TESTER 0005 Fund Transfer Hd 9811116 | | 1.00 | 1,007,232.71 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2526 | 10.00 | | 1,007,222.71 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0005 Fund Transfer Hd 9811005 | 1.00 | | 1,007,221.71 |
| 23/09/25 | 9926 MB DuitNow Reversal IB TESTER 0005 Fund Transfer Hd 9811124 | | 1.00 | 1,007,222.71 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2489 | 10.00 | | 1,007,212.71 |



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| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2174 | 10.00 | | 1,007,202.71 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2194 | 10.00 | | 1,007,192.71 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2945 | 10.00 | | 1,007,182.71 |
| 24/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2872 | 10.00 | | 1,007,172.71 |
| 24/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2284 | 10.00 | | 1,007,162.71 |
| 24/09/25 | 9925 MB DuitNow IB TESTER 0005 Fund Transfer Hd 9811002 | 1.00 | | 1,007,161.71 |
| 24/09/25 | 9926 MB DuitNow Reversal IB TESTER 0005 Fund Transfer Hd 9811001 | | 1.00 | 1,007,162.71 |



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(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 0005 Fund Transfer Hd 9811004 | 1.00 | | 1,007,161.71 |
| 24/09/25 | 9926 MB DuitNow Reversal IB TESTER 0005 Fund Transfer Hd 9811004 | | 1.00 | 1,007,162.71 |
| 24/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2457 | 10.00 | | 1,007,152.71 |
| 24/09/25 | 9925 MB DuitNow IB TESTER 0005 Fund Transfer Hd 9811004 | 1.00 | | 1,007,151.71 |
| 24/09/25 | 9926 MB DuitNow Reversal IB TESTER 0005 Fund Transfer Hd 9811032 | | 1.00 | 1,007,152.71 |
| 24/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2410 | 10.00 | | 1,007,142.71 |
| 24/09/25 | 9925 MB DuitNow IB TESTER 0005 Fund Transfer Hd 9811001 | 1.00 | | 1,007,141.71 |



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NOMBOR AKAUN

ACCOUNT NO

12038028117425

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 0005 Fund Transfer Hd 9811032 | | 1.00 | 1,007,142.71 |
| 24/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2647 | 10.00 | | 1,007,132.71 |
| 24/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2451 | 10.00 | | 1,007,122.71 |
| 24/09/25 | 9925 MB DuitNow IB TESTER 0005 Fund Transfer Hd 9811006 | 1.00 | | 1,007,121.71 |
| 24/09/25 | 9925 MB DuitNow IB TESTER 0005 Fund Transfer Hd 9811003 | 1.00 | | 1,007,120.71 |
| 24/09/25 | 9926 MB DuitNow Reversal IB TESTER 0005 Fund Transfer Hd 9811030 | | 1.00 | 1,007,121.71 |
| 24/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2720 | 10.00 | | 1,007,111.71 |



IB TESTER 0005
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12038028117425

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 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2813 | 10.00 | | 1,007,101.71 |
| 24/09/25 | 9925 MB DuitNow IB TESTER 0005 Fund Transfer Hd 9811001 | 1.00 | | 1,007,100.71 |
| 24/09/25 | 9926 MB DuitNow Reversal IB TESTER 0005 Fund Transfer Hd 9811042 | | 1.00 | 1,007,101.71 |
| 24/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2454 | 10.00 | | 1,007,091.71 |
| 24/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2647 | 10.00 | | 1,007,081.71 |
| 24/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2788 | 10.00 | | 1,007,071.71 |
| 24/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2224 | 10.00 | | 1,007,061.71 |



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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 |
|--------------------------------------|---------------------------|----------------------|------------------------|-----------------------|
| 30/09/25 | 0160 PROFIT PAID | | 662.31 | 1,007,724.02 |
| RINGKASAN AKAUN / SUMMARY OF ACCOUNT | | | | |
| TOTAL DEBIT | 84 | 437.00 | | |
| TOTAL CREDIT | 37 | 2,063.87 | | |
| MONTHLY AVERAGE | | 1,007,264.34 | | |
| 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