



IB TESTER 0252
MENARA BANK ISLAM NO
A LUMPUR

TARIKH PENYATA
STATEMENT DATE

30/09/25

HALAMAN

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NOMBOR AKAUN

ACCOUNT NO

12038028119899

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 | | | 1,006,359.69 |
| 1/07/25 | 9925 MB DuitNow IB TESTER 0252 Fund Transfer Hd 9811003 | 1.00 | | 1,006,358.69 |
| 1/07/25 | 9824 MBitNow QR P2P IB TESTER 0252 QR417664697817MB 'fnx 9811026 | 2.00 | | 1,006,356.69 |
| 1/07/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2274 | 10.00 | | 1,006,346.69 |
| 1/07/25 | 9925 MB DuitNow IB TESTER 0252 Fund Transfer Hd 9811015 | 1.00 | | 1,006,345.69 |
| 1/07/25 | 9925 MB DuitNow IB TESTER 0252 Fund Transfer Hd 9811010 | 1.00 | | 1,006,344.69 |
| 31/07/25 | 0160 PROFIT PAID | | 683.76 | 1,007,028.45 |
| 1/08/25 | 9824 MBitNow QR P2P IB TESTER 0252 QR895938115817MB 'fnx 9811010 | 2.00 | | 1,007,026.45 |



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|----------------|---|----------------------|------------------------|-----------------------|
| 1/08/25 | 9925 MB DuitNow IB TESTER 0252 Fund Transfer Hd 9811003 | 1.00 | | 1,007,025.45 |
| 1/08/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2240 | 10.00 | | 1,007,015.45 |
| 1/08/25 | 9925 MB DuitNow IB TESTER 0252 Fund Transfer Hd 9811001 | 1.00 | | 1,007,014.45 |
| 1/08/25 | 9824 MBitNow QR P2P IB TESTER 0252 QR195406163119MB 'fnx 9811023 | 2.00 | | 1,007,012.45 |
| 1/08/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2041 | 10.00 | | 1,007,002.45 |
| 1/08/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2114 | 10.00 | | 1,006,992.45 |
| 1/08/25 | 9925 MB DuitNow IB TESTER 0252 Fund Transfer Hd 9811005 | 1.00 | | 1,006,991.45 |



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| TARIKH DATE | KETERANGAN DESCRIPTION | DEBIT DEBIT RM | KREDIT CREDIT RM | BAKI BALANCE RM |
|----------------|---|----------------------|------------------------|-----------------------|
| 1/08/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2604 | 10.00 | | 1,006,981.45 |
| 1/08/25 | 9925 MB DuitNow IB TESTER 0252 Fund Transfer Hd 9811004 | 1.00 | | 1,006,980.45 |
| 1/08/25 | 9824 MBitNow QR P2P IB TESTER 0252 QR048216664854MB 'fnx 9811039 | 2.00 | | 1,006,978.45 |
| 1/08/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2044 | 10.00 | | 1,006,968.45 |
| 31/08/25 | 0160 PROFIT PAID | | 684.19 | 1,007,652.64 |
| 4/09/25 | 9925 MB DuitNow IB TESTER 0252 Fund Transfer Hd 9811006 | 1.00 | | 1,007,651.64 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0252 Fund Transfer Hd 9811001 | 1.00 | | 1,007,650.64 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2676 | 10.00 | | 1,007,640.64 |



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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 0252 Fund Transfer Hd 9811003 | 1.00 | | 1,007,639.64 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2778 | 10.00 | | 1,007,629.64 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0252 Fund Transfer Hd 9811012 | 1.00 | | 1,007,628.64 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2676 | 10.00 | | 1,007,618.64 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0252 Fund Transfer Hd 9811011 | 1.00 | | 1,007,617.64 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0252 Fund Transfer Hd 9811007 | 1.00 | | 1,007,616.64 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2027 | 10.00 | | 1,007,606.64 |



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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 EFO2841 | 10.00 | | 1,007,596.64 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0252 Fund Transfer Hd 9811001 | 1.00 | | 1,007,595.64 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2693 | 10.00 | | 1,007,585.64 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0252 Fund Transfer Hd 9811001 | 1.00 | | 1,007,584.64 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2442 | 10.00 | | 1,007,574.64 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0252 Fund Transfer Hd 9811005 | 1.00 | | 1,007,573.64 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0252 Fund Transfer Hd 9811001 | 1.00 | | 1,007,572.64 |



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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 EFO2364 | 10.00 | | 1,007,562.64 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0252 Fund Transfer Hd 9811003 | 1.00 | | 1,007,561.64 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0252 Fund Transfer Hd 9811018 | 1.00 | | 1,007,560.64 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0252 Fund Transfer Hd 9811001 | 1.00 | | 1,007,559.64 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2569 | 10.00 | | 1,007,549.64 |
| 24/09/25 | 9925 MB DuitNow IB TESTER 0252 Fund Transfer Hd 9811006 | 1.00 | | 1,007,548.64 |
| 24/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2812 | 10.00 | | 1,007,538.64 |



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|---|---|----------------------|------------------------|-----------------------|
| 24/09/25 | 9925 MB DuitNow IB TESTER 0252 Fund Transfer Hd 9811008 | 1.00 | | 1,007,537.64 |
| 24/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2151 | 10.00 | | 1,007,527.64 |
| 30/09/25 | 0160 PROFIT PAID | | 662.54 | 1,008,190.18 |
| RINGKASAN AKAUN / SUMMARY OF ACCOUNT | | | | |
| TOTAL DEBIT | 43 | 200.00 | | |
| TOTAL CREDIT | 3 | 2,030.49 | | |
| MONTHLY AVERAGE | | 1,007,619.41 | | |
| 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