



IB TESTER 0329
MENARA BANK ISLAM NO
A LUMPUR

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12038028120661

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 | | | 1,006,215.78 |
| 1/07/25 | 9925 MB DuitNow IB TESTER 0329 Fund Transfer Hd 9811010 | 1.00 | | 1,006,214.78 |
| 1/07/25 | 9926 MB DuitNow Reversal IB TESTER 0329 Fund Transfer Hd 9811022 | | 1.00 | 1,006,215.78 |
| 1/07/25 | 9824 MBitNow QR P2P IB TESTER 0329 QR347935299471MB 'fnx 9811031 | 2.00 | | 1,006,213.78 |
| 1/07/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2010 | 10.00 | | 1,006,203.78 |
| 1/07/25 | 9925 MB DuitNow IB TESTER 0329 Fund Transfer Hd 9811004 | 1.00 | | 1,006,202.78 |
| 1/07/25 | 9926 MB DuitNow Reversal IB TESTER 0329 Fund Transfer Hd 9811044 | | 1.00 | 1,006,203.78 |
| 1/07/25 | 9824 MBitNow QR P2P IB TESTER 0329 QR630351062387MB 'fnx 9811061 | 2.00 | | 1,006,201.78 |



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|----------------|---|----------------------|------------------------|-----------------------|
| 1/07/25 | 9925 MB DuitNow IB TESTER 0329 Fund Transfer Hd 9811001 | 1.00 | | 1,006,200.78 |
| 1/07/25 | 9926 MB DuitNow Reversal IB TESTER 0329 Fund Transfer Hd 9811048 | | 1.00 | 1,006,201.78 |
| 1/07/25 | 9926 MB DuitNow Reversal IB TESTER 0329 Fund Transfer Hd 9811059 | | 1.00 | 1,006,202.78 |
| 1/07/25 | 9925 MB DuitNow IB TESTER 0329 Fund Transfer Hd 9811004 | 1.00 | | 1,006,201.78 |
| 1/07/25 | 9824 MBitNow QR P2P IB TESTER 0329 QR273893144061MB 'fnx 9811076 | 2.00 | | 1,006,199.78 |
| 1/07/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2774 | 10.00 | | 1,006,189.78 |
| 1/07/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2143 | 10.00 | | 1,006,179.78 |



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| TARIKH DATE | KETERANGAN DESCRIPTION | DEBIT DEBIT RM | KREDIT CREDIT RM | BAKI BALANCE RM |
|----------------|---|----------------------|------------------------|-----------------------|
| 31/07/25 | 0160 PROFIT PAID | | 683.65 | 1,006,863.43 |
| 1/08/25 | 9925 MB DuitNow IB TESTER 0329 Fund Transfer Hd 9811003 | 1.00 | | 1,006,862.43 |
| 1/08/25 | 9925 MB DuitNow IB TESTER 0329 Fund Transfer Hd 9811005 | 1.00 | | 1,006,861.43 |
| 1/08/25 | 9926 MB DuitNow Reversal IB TESTER 0329 Fund Transfer Hd 9811003 | | 1.00 | 1,006,862.43 |
| 1/08/25 | 9824 MBitNow QR P2P IB TESTER 0329 QR191713059812MB 'fnx 9811016 | 2.00 | | 1,006,860.43 |
| 1/08/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2041 | 10.00 | | 1,006,850.43 |
| 1/08/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2967 | 10.00 | | 1,006,840.43 |
| 1/08/25 | 9925 MB DuitNow IB TESTER 0329 Fund Transfer Hd 9811009 | 1.00 | | 1,006,839.43 |



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| TARIKH DATE | KETERANGAN DESCRIPTION | DEBIT DEBIT RM | KREDIT CREDIT RM | BAKI BALANCE RM |
|----------------|---|----------------------|------------------------|-----------------------|
| 1/08/25 | 9926 MB DuitNow Reversal IB TESTER 0329 Fund Transfer Hd 9811016 | | 1.00 | 1,006,840.43 |
| 1/08/25 | 9824 MBitNow QR P2P IB TESTER 0329 QR001220946208MB 'fnx 9811041 | 2.00 | | 1,006,838.43 |
| 1/08/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2843 | 10.00 | | 1,006,828.43 |
| 2/08/25 | 9894 INWARD TRANSFER REV MISS YASMIN BC Credit Reversal MISS YASMIN BC XRPP003 | | 1.00 | 1,006,829.43 |
| 31/08/25 | 0160 PROFIT PAID | | 684.09 | 1,007,513.52 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0329 Fund Transfer Hd 9811012 | 1.00 | | 1,007,512.52 |
| 23/09/25 | 9926 MB DuitNow Reversal IB TESTER 0329 Fund Transfer Hd 9811005 | | 1.00 | 1,007,513.52 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2847 | 10.00 | | 1,007,503.52 |



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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 0329 Fund Transfer Hd 9811012 | 1.00 | | 1,007,502.52 |
| 23/09/25 | 9926 MB DuitNow Reversal IB TESTER 0329 Fund Transfer Hd 9811021 | | 1.00 | 1,007,503.52 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2814 | 10.00 | | 1,007,493.52 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0329 Fund Transfer Hd 9811005 | 1.00 | | 1,007,492.52 |
| 23/09/25 | 9926 MB DuitNow Reversal IB TESTER 0329 Fund Transfer Hd 9811024 | | 1.00 | 1,007,493.52 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0329 Fund Transfer Hd 9811002 | 1.00 | | 1,007,492.52 |
| 23/09/25 | 9926 MB DuitNow Reversal IB TESTER 0329 Fund Transfer Hd 9811035 | | 1.00 | 1,007,493.52 |



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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 EFO2366 | 10.00 | | 1,007,483.52 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0329 Fund Transfer Hd 9811006 | 1.00 | | 1,007,482.52 |
| 23/09/25 | 9926 MB DuitNow Reversal IB TESTER 0329 Fund Transfer Hd 9811051 | | 1.00 | 1,007,483.52 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2413 | 10.00 | | 1,007,473.52 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2318 | 10.00 | | 1,007,463.52 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0329 Fund Transfer Hd 9811015 | 1.00 | | 1,007,462.52 |
| 23/09/25 | 9926 MB DuitNow Reversal IB TESTER 0329 Fund Transfer Hd 9811064 | | 1.00 | 1,007,463.52 |



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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 EFO2514 | 10.00 | | 1,007,453.52 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0329 Fund Transfer Hd 9811007 | 1.00 | | 1,007,452.52 |
| 23/09/25 | 9926 MB DuitNow Reversal IB TESTER 0329 Fund Transfer Hd 9811076 | | 1.00 | 1,007,453.52 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2604 | 10.00 | | 1,007,443.52 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0329 Fund Transfer Hd 9811019 | 1.00 | | 1,007,442.52 |
| 23/09/25 | 9926 MB DuitNow Reversal IB TESTER 0329 Fund Transfer Hd 9811088 | | 1.00 | 1,007,443.52 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0329 Fund Transfer Hd 9811004 | 1.00 | | 1,007,442.52 |



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|----------------|---|----------------------|------------------------|-----------------------|
| 23/09/25 | 9926 MB DuitNow Reversal IB TESTER 0329 Fund Transfer Hd 9811092 | | 1.00 | 1,007,443.52 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2560 | 10.00 | | 1,007,433.52 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0329 Fund Transfer Hd 9811001 | 1.00 | | 1,007,432.52 |
| 23/09/25 | 9926 MB DuitNow Reversal IB TESTER 0329 Fund Transfer Hd 9811114 | | 1.00 | 1,007,433.52 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0329 Fund Transfer Hd 9811002 | 1.00 | | 1,007,432.52 |
| 23/09/25 | 9926 MB DuitNow Reversal IB TESTER 0329 Fund Transfer Hd 9811122 | | 1.00 | 1,007,433.52 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0329 Fund Transfer Hd 9811001 | 1.00 | | 1,007,432.52 |



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|----------------|---|----------------------|------------------------|-----------------------|
| 23/09/25 | 9926 MB DuitNow Reversal IB TESTER 0329 Fund Transfer Hd 9811126 | | 1.00 | 1,007,433.52 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2964 | 10.00 | | 1,007,423.52 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2854 | 10.00 | | 1,007,413.52 |
| 24/09/25 | 9925 MB DuitNow IB TESTER 0329 Fund Transfer Hd 9811008 | 1.00 | | 1,007,412.52 |
| 24/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2195 | 10.00 | | 1,007,402.52 |
| 24/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2264 | 10.00 | | 1,007,392.52 |
| 24/09/25 | 9925 MB DuitNow IB TESTER 0329 Fund Transfer Hd 9811006 | 1.00 | | 1,007,391.52 |



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|----------------|---|----------------------|------------------------|-----------------------|
| 24/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2417 | 10.00 | | 1,007,381.52 |
| 24/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2154 | 10.00 | | 1,007,371.52 |
| 24/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2431 | 10.00 | | 1,007,361.52 |
| 24/09/25 | 9925 MB DuitNow IB TESTER 0329 Fund Transfer Hd 9811018 | 1.00 | | 1,007,360.52 |
| 24/09/25 | 9926 MB DuitNow Reversal IB TESTER 0329 Fund Transfer Hd 9811038 | | 1.00 | 1,007,361.52 |
| 24/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2074 | 10.00 | | 1,007,351.52 |
| 24/09/25 | 9925 MB DuitNow IB TESTER 0329 Fund Transfer Hd 9811007 | 1.00 | | 1,007,350.52 |



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|----------------|---|----------------------|------------------------|-----------------------|
| 24/09/25 | 9926 MB DuitNow Reversal IB TESTER 0329 Fund Transfer Hd 9811040 | | 1.00 | 1,007,351.52 |
| 24/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2025 | 10.00 | | 1,007,341.52 |
| 24/09/25 | 9925 MB DuitNow IB TESTER 0329 Fund Transfer Hd 9811003 | 1.00 | | 1,007,340.52 |
| 24/09/25 | 9926 MB DuitNow Reversal IB TESTER 0329 Fund Transfer Hd 9811050 | | 1.00 | 1,007,341.52 |
| 24/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2045 | 10.00 | | 1,007,331.52 |
| 30/09/25 | 0160 PROFIT PAID | | 662.44 | 1,007,993.96 |



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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