



IB TESTER 0300
MENARA BANK ISLAM NO
A LUMPUR

TARIKH PENYATA
STATEMENT DATE
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NOMBOR AKAUN
ACCOUNT NO
CAWANGAN
BRANCH

30/09/25

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12038028120373

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 | | | 1,006,469.19 |
| 1/07/25 | 9925 MB DuitNow IB TESTER 0300 Fund Transfer Hd 9811005 | 1.00 | | 1,006,468.19 |
| 1/07/25 | 9824 MBitNow QR P2P IB TESTER 0300 QR635356519280MB 'fnx 9811032 | 2.00 | | 1,006,466.19 |
| 1/07/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2215 | 10.00 | | 1,006,456.19 |
| 1/07/25 | 9925 MB DuitNow IB TESTER 0300 Fund Transfer Hd 9811009 | 1.00 | | 1,006,455.19 |
| 1/07/25 | 9824 MBitNow QR P2P IB TESTER 0300 QR275414604240MB 'fnx 9811061 | 2.00 | | 1,006,453.19 |
| 1/07/25 | 9925 MB DuitNow IB TESTER 0300 Fund Transfer Hd 9811009 | 1.00 | | 1,006,452.19 |
| 1/07/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2748 | 10.00 | | 1,006,442.19 |



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| TARIKH DATE | KETERANGAN DESCRIPTION | DEBIT DEBIT RM | KREDIT CREDIT RM | BAKI BALANCE RM |
|----------------|---|----------------------|------------------------|-----------------------|
| 31/07/25 | 0160 PROFIT PAID | | 683.83 | 1,007,126.02 |
| 1/08/25 | 9925 MB DuitNow IB TESTER 0300 Fund Transfer Hd 9811014 | 1.00 | | 1,007,125.02 |
| 1/08/25 | 9925 MB DuitNow IB TESTER 0300 Fund Transfer Hd 9811019 | 1.00 | | 1,007,124.02 |
| 1/08/25 | 9925 MB DuitNow IB TESTER 0300 Fund Transfer Hd 9811005 | 1.00 | | 1,007,123.02 |
| 1/08/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2465 | 10.00 | | 1,007,113.02 |
| 31/08/25 | 0160 PROFIT PAID | | 684.29 | 1,007,797.31 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0300 Fund Transfer Hd 9811005 | 1.00 | | 1,007,796.31 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2418 | 10.00 | | 1,007,786.31 |



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|----------------|---|----------------------|------------------------|-----------------------|
| 23/09/25 | 9925 MB DuitNow IB TESTER 0300 Fund Transfer Hd 9811011 | 1.00 | | 1,007,785.31 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2424 | 10.00 | | 1,007,775.31 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0300 Fund Transfer Hd 9811003 | 1.00 | | 1,007,774.31 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2419 | 10.00 | | 1,007,764.31 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0300 Fund Transfer Hd 9811002 | 1.00 | | 1,007,763.31 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2227 | 10.00 | | 1,007,753.31 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0300 Fund Transfer Hd 9811004 | 1.00 | | 1,007,752.31 |



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|----------------|---|----------------------|------------------------|-----------------------|
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2383 | 10.00 | | 1,007,742.31 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0300 Fund Transfer Hd 9811004 | 1.00 | | 1,007,741.31 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2434 | 10.00 | | 1,007,731.31 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0300 Fund Transfer Hd 9811005 | 1.00 | | 1,007,730.31 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0300 Fund Transfer Hd 9811001 | 1.00 | | 1,007,729.31 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2414 | 10.00 | | 1,007,719.31 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0300 Fund Transfer Hd 9811017 | 1.00 | | 1,007,718.31 |



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|----------------|---|----------------------|------------------------|-----------------------|
| 23/09/25 | 9925 MB DuitNow IB TESTER 0300 Fund Transfer Hd 9811002 | 1.00 | | 1,007,717.31 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0300 Fund Transfer Hd 9811009 | 1.00 | | 1,007,716.31 |
| 24/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2749 | 10.00 | | 1,007,706.31 |
| 24/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2734 | 10.00 | | 1,007,696.31 |
| 24/09/25 | 9925 MB DuitNow IB TESTER 0300 Fund Transfer Hd 9811023 | 1.00 | | 1,007,695.31 |
| 30/09/25 | 0160 PROFIT PAID | | 662.64 | 1,008,357.95 |



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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