



IB TESTER 0560
MENARA BANK ISLAM NO
A LUMPUR

TARIKH PENYATA
STATEMENT DATE
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ACCOUNT NO
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BRANCH

30/09/25

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12038028122972

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 | | | 1,006,132.03 |
| 1/07/25 | 9925 MB DuitNow IB TESTER 0560 Fund Transfer Hd 9811001 | 1.00 | | 1,006,131.03 |
| 1/07/25 | 9824 MBitNow QR P2P IB TESTER 0560 QR849826992906MB 'fnx 9811035 | 2.00 | | 1,006,129.03 |
| 1/07/25 | 9925 MB DuitNow IB TESTER 0560 Fund Transfer Hd 9811001 | 1.00 | | 1,006,128.03 |
| 1/07/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2021 | 10.00 | | 1,006,118.03 |
| 1/07/25 | 9925 MB DuitNow IB TESTER 0560 Fund Transfer Hd 9811001 | 1.00 | | 1,006,117.03 |
| 1/07/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2351 | 10.00 | | 1,006,107.03 |
| 31/07/25 | 0160 PROFIT PAID | | 683.60 | 1,006,790.63 |



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|----------------|---|----------------------|------------------------|-----------------------|
| 1/08/25 | 9925 MB DuitNow IB TESTER 0560 Fund Transfer Hd 9811003 | 1.00 | | 1,006,789.63 |
| 1/08/25 | 9824 MBitNow QR P2P IB TESTER 0560 QR951920199821MB 'fnx 9811022 | 2.00 | | 1,006,787.63 |
| 1/08/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2340 | 10.00 | | 1,006,777.63 |
| 1/08/25 | 9925 MB DuitNow IB TESTER 0560 Fund Transfer Hd 9811006 | 1.00 | | 1,006,776.63 |
| 1/08/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2548 | 10.00 | | 1,006,766.63 |
| 1/08/25 | 9925 MB DuitNow IB TESTER 0560 Fund Transfer Hd 9811002 | 1.00 | | 1,006,765.63 |
| 1/08/25 | 9824 MBitNow QR P2P IB TESTER 0560 QR165777207739MB 'fnx 9811049 | 2.00 | | 1,006,763.63 |



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|----------------|---|----------------------|------------------------|-----------------------|
| 1/08/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2669 | 10.00 | | 1,006,753.63 |
| 31/08/25 | 0160 PROFIT PAID | | 684.04 | 1,007,437.67 |
| 4/09/25 | 9925 MB DuitNow IB TESTER 0560 Fund Transfer Hd 9811010 | 1.00 | | 1,007,436.67 |
| 4/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2770 | 10.00 | | 1,007,426.67 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0560 Fund Transfer Hd 9811009 | 1.00 | | 1,007,425.67 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0560 Fund Transfer Hd 9811002 | 1.00 | | 1,007,424.67 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2919 | 10.00 | | 1,007,414.67 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0560 Fund Transfer Hd 9811002 | 1.00 | | 1,007,413.67 |



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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 EFO2134 | 10.00 | | 1,007,403.67 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2202 | 10.00 | | 1,007,393.67 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0560 Fund Transfer Hd 9811004 | 1.00 | | 1,007,392.67 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2649 | 10.00 | | 1,007,382.67 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0560 Fund Transfer Hd 9811007 | 1.00 | | 1,007,381.67 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2404 | 10.00 | | 1,007,371.67 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0560 Fund Transfer Hd 9811008 | 1.00 | | 1,007,370.67 |



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|----------------|---|----------------------|------------------------|-----------------------|
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2942 | 10.00 | | 1,007,360.67 |
| 24/09/25 | 9925 MB DuitNow IB TESTER 0560 Fund Transfer Hd 9811003 | 1.00 | | 1,007,359.67 |
| 24/09/25 | 9925 MB DuitNow IB TESTER 0560 Fund Transfer Hd 9811005 | 1.00 | | 1,007,358.67 |
| 24/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2234 | 10.00 | | 1,007,348.67 |
| 24/09/25 | 9925 MB DuitNow IB TESTER 0560 Fund Transfer Hd 9811001 | 1.00 | | 1,007,347.67 |
| 24/09/25 | 9925 MB DuitNow IB TESTER 0560 Fund Transfer Hd 9811001 | 1.00 | | 1,007,346.67 |
| 30/09/25 | 0160 PROFIT PAID | | 662.40 | 1,008,009.07 |



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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