



IB TESTER 0075
MENARA BANK ISLAM NO
A LUMPUR

TARIKH PENYATA
STATEMENT DATE

30/09/25

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NOMBOR AKAUN

ACCOUNT NO

12038028118125

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 | | | 1,005,845.48 |
| 1/07/25 | 9824 MBitNow QR P2P IB TESTER 0075 QR389293202330MB 'fnx 9811008 | 2.00 | | 1,005,843.48 |
| 1/07/25 | 9824 MBitNow QR P2P IB TESTER 0075 QR499112689739MB 'fnx 9811013 | 2.00 | | 1,005,841.48 |
| 1/07/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2458 | 10.00 | | 1,005,831.48 |
| 1/07/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2777 | 10.00 | | 1,005,821.48 |
| 1/07/25 | 9824 MBitNow QR P2P IB TESTER 0075 QR188862753419MB 'fnx 9811020 | 2.00 | | 1,005,819.48 |
| 1/07/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2504 | 10.00 | | 1,005,809.48 |
| 1/07/25 | 9824 MBitNow QR P2P IB TESTER 0075 QR515565111299MB 'fnx 9811074 | 2.00 | | 1,005,807.48 |



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|----------------|---|----------------------|------------------------|-----------------------|
| 1/07/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2693 | 10.00 | | 1,005,797.48 |
| 31/07/25 | 0160 PROFIT PAID | | 683.39 | 1,006,480.87 |
| 1/08/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2723 | 10.00 | | 1,006,470.87 |
| 1/08/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2412 | 10.00 | | 1,006,460.87 |
| 1/08/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2405 | 10.00 | | 1,006,450.87 |
| 31/08/25 | 0160 PROFIT PAID | | 683.84 | 1,007,134.71 |
| 4/09/25 | 9824 MBitNow QR P2P IB TESTER 0075 QR193115473527MB 'fnx 9811008 | 2.00 | | 1,007,132.71 |
| 4/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2544 | 10.00 | | 1,007,122.71 |



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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 0075 QR352725496825MB 'fnx 9811012 | 2.00 | | 1,007,120.71 |
| 4/09/25 | 9824 MBitNow QR P2P IB TESTER 0075 QR792188275925MB 'fnx 9811014 | 2.00 | | 1,007,118.71 |
| 4/09/25 | 9824 MBitNow QR P2P IB TESTER 0075 QR414951171092MB 'fnx 9811022 | 2.00 | | 1,007,116.71 |
| 4/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2187 | 10.00 | | 1,007,106.71 |
| 4/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2745 | 10.00 | | 1,007,096.71 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0075 Fund Transfer Hd 9811003 | 1.00 | | 1,007,095.71 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2434 | 10.00 | | 1,007,085.71 |



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(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 |
|----------------|---|----------------------|------------------------|-----------------------|
| 23/09/25 | 9925 MB DuitNow IB TESTER 0075 Fund Transfer Hd 9811008 | 1.00 | | 1,007,084.71 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2764 | 10.00 | | 1,007,074.71 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0075 Fund Transfer Hd 9811010 | 1.00 | | 1,007,073.71 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2638 | 10.00 | | 1,007,063.71 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0075 Fund Transfer Hd 9811008 | 1.00 | | 1,007,062.71 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0075 Fund Transfer Hd 9811024 | 1.00 | | 1,007,061.71 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2874 | 10.00 | | 1,007,051.71 |



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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 EFO2179 | 10.00 | | 1,007,041.71 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0075 Fund Transfer Hd 9811002 | 1.00 | | 1,007,040.71 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2248 | 10.00 | | 1,007,030.71 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0075 Fund Transfer Hd 9811003 | 1.00 | | 1,007,029.71 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2984 | 10.00 | | 1,007,019.71 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0075 Fund Transfer Hd 9811001 | 1.00 | | 1,007,018.71 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0075 Fund Transfer Hd 9811003 | 1.00 | | 1,007,017.71 |



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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 EFO2989 | 10.00 | | 1,007,007.71 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0075 Fund Transfer Hd 9811003 | 1.00 | | 1,007,006.71 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0075 Fund Transfer Hd 9811002 | 1.00 | | 1,007,005.71 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2304 | 10.00 | | 1,006,995.71 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0075 Fund Transfer Hd 9811013 | 1.00 | | 1,006,994.71 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2713 | 10.00 | | 1,006,984.71 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2344 | 10.00 | | 1,006,974.71 |



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| 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 EFO2427 | 10.00 | | 1,006,964.71 |
| 24/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2441 | 10.00 | | 1,006,954.71 |
| 24/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2844 | 10.00 | | 1,006,944.71 |
| 24/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2374 | 10.00 | | 1,006,934.71 |
| 24/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2614 | 10.00 | | 1,006,924.71 |
| 24/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2148 | 10.00 | | 1,006,914.71 |
| 24/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2457 | 10.00 | | 1,006,904.71 |



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|--------------------------------------|---------------------------|----------------------|------------------------|-----------------------|
| 30/09/25 | 0160 PROFIT PAID | | 662.17 | 1,007,566.88 |
| RINGKASAN AKAUN / SUMMARY OF ACCOUNT | | | | |
| TOTAL DEBIT | 48 | 308.00 | | |
| TOTAL CREDIT | 3 | 2,029.40 | | |
| MONTHLY AVERAGE | | 1,007,051.64 | | |
| 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