



TARIKH PENYATA STATEMENT DATE HALAMAN

30/09/25

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NOMBOR AKAUN ACCOUNT NO

12038028117840

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 | KETERANGAN | DEBIT | KREDIT | BAKI |
|---------|---|-------|--------|--------------|
| DATE | DESCRIPTION | DEBIT | CREDIT | BALANCE |
| | | RM | RM | RM |
| | BAL B/F | | | 1,006,153.43 |
| 1/07/25 | 9824 MBitNow QR P2P IB TESTER 0047 QR638243524799MB 'fnx 9811004 | 2.00 | | 1,006,151.43 |
| 1/07/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2275 | 10.00 | | 1,006,141.43 |
| 1/07/25 | 9824 MBitNow QR P2P IB TESTER 0047 QR051687498925MB 'fnx 9811008 | 2.00 | | 1,006,139.43 |
| 1/07/25 | 9824 MBitNow QR P2P IB TESTER 0047 QR085607953300MB 'fnx 9811011 | 2.00 | | 1,006,137.43 |
| 1/07/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2594 | 10.00 | | 1,006,127.43 |
| 1/07/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2618 | 10.00 | | 1,006,117.43 |
| 1/07/25 | 9824 MBitNow QR P2P IB TESTER 0047 QR987023755683MB 'fnx 9811017 | 2.00 | | 1,006,115.43 |





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|----------|---|-------|--------|--------------|
| DATE | DESCRIPTION | DEBIT | CREDIT | BALANCE |
| | | RM | RM | RM |
| 1/07/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2894 | 10.00 | | 1,006,105.43 |
| 31/07/25 | 0160 PROFIT PAID | | 683.60 | 1,006,789.0 |
| 1/08/25 | 9824 MBitNow QR P2P IB TESTER 0047 QR833626050970MB 'fnx 9811006 | 2.00 | | 1,006,787.0 |
| 1/08/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2478 | 10.00 | | 1,006,777.03 |
| 1/08/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2294 | 10.00 | | 1,006,767.0 |
| 1/08/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2188 | 10.00 | | 1,006,757.0 |
| 31/08/25 | 0160 PROFIT PAID | | 684.04 | 1,007,441.0 |
| 4/09/25 | 9824 MBitNow QR P2P IB TESTER 0047 QR563844851139MB 'fnx 9811006 | 2.00 | | 1,007,439.0 |





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|---------|---|-------|--------|--------------|
| DATE | DESCRIPTION | DEBIT | CREDIT | BALANCE |
| | | RM | RM | RM |
| 4/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2484 | 10.00 | | 1,007,429.07 |
| 4/09/25 | 9824 MBitNow QR P2P IB TESTER 0047 QR888341160896MB 'fnx 9811008 | 2.00 | | 1,007,427.07 |
| 4/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2478 | 10.00 | | 1,007,417.07 |
| 4/09/25 | 9824 MBitNow QR P2P IB TESTER 0047 QR798421764943MB 'fnx 9811019 | 2.00 | | 1,007,415.07 |
| 4/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2644 | 10.00 | | 1,007,405.07 |
| 4/09/25 | 9824 MBitNow QR P2P IB TESTER 0047 QR197414119589MB 'fnx 9811019 | 2.00 | | 1,007,403.07 |
| 4/09/25 | 9824 MBitNow QR P2P IB TESTER 0047 QR509706140771MB 'fnx 9811023 | 2.00 | | 1,007,401.07 |

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| TARIKH | KETERANGAN | DEBIT | KREDIT | BAKI |
|----------|---|-------|--------|--------------|
| DATE | DESCRIPTION | DEBIT | CREDIT | BALANCE |
| | | RM | RM | RM |
| 4/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2413 | 10.00 | | 1,007,391.07 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2485 | 10.00 | | 1,007,381.07 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2944 | 10.00 | | 1,007,371.07 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2162 | 10.00 | | 1,007,361.07 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2454 | 10.00 | | 1,007,351.07 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2848 | 10.00 | | 1,007,341.07 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2147 | 10.00 | | 1,007,331.07 |

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| TARIKH | KETERANGAN | DEBIT | KREDIT | BAKI |
|----------|---|-------|--------|--------------|
| DATE | DESCRIPTION | DEBIT | CREDIT | BALANCE |
| | | RM | RM | RM |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2051 | 10.00 | | 1,007,321.07 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2394 | 10.00 | | 1,007,311.07 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2954 | 10.00 | | 1,007,301.07 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2231 | 10.00 | | 1,007,291.07 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2023 | 10.00 | | 1,007,281.07 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2035 | 10.00 | | 1,007,271.07 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2460 | 10.00 | | 1,007,261.07 |





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| TARIKH | KETERANGAN | DEBIT | KREDIT | BAKI |
|----------|---|-------|--------|--------------|
| DATE | DESCRIPTION | DEBIT | CREDIT | BALANCE |
| | | RM | RM | RM |
| 24/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2584 | 10.00 | | 1,007,251.07 |
| 24/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2580 | 10.00 | | 1,007,241.07 |
| 24/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2334 | 10.00 | | 1,007,231.07 |
| 24/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2145 | 10.00 | | 1,007,221.07 |
| 24/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2847 | 10.00 | | 1,007,211.07 |
| 24/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2061 | 10.00 | | 1,007,201.07 |
| 24/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2469 | 10.00 | | 1,007,191.07 |





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|----------|---|-------|--------|--------------|
| DATE | DESCRIPTION | DEBIT | CREDIT | BALANCE |
| | | RM | RM | RM |
| 24/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2656 | 10.00 | | 1,007,181.07 |
| 30/09/25 | 0160 PROFIT PAID | | 662.36 | 1.007.843.43 |

RINGKASAN AKAUN / SUMMARY OF ACCOUNT

TOTAL DEBIT 42 340.00 **TOTAL CREDIT** 2,030.00 **MONTHLY AVERAGE** 1,007,342.74

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