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IB TESTER 0002 MENARA BANK ISLAM NO A LUMPUR

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NOMBOR AKAUN ACCOUNT NO

12038028117394

CAWANGAN *BRANCH* 1203002011/394

PENYATA AKAUN / ACCOUNT STATEMENT

AKAUN SIMPANAN / SAVINGS ACCOUNT

| TARIKH | KETERANGAN | DEBIT | KREDIT | BAKI |
|---------|--|-------|--------|--------------|
| DATE | DESCRIPTION | DEBIT | CREDIT | BALANCE |
| | | RM | RM | RM |
| | BAL B/F | | | 1,006,188.18 |
| 1/07/25 | 9925 MB DuitNow IB TESTER 0002 Fund Transfer Hu 9811001 | 1.00 | | 1,006,187.1 |
| 1/07/25 | 9926 MB DuitNow Reversal IB TESTER 0002 Fund Transfer Hd 9811001 | | 1.00 | 1,006,188.1 |
| 1/07/25 | 9925 MB DuitNow IB TESTER 0002 Fund Transfer Hd 9811001 | 1.00 | | 1,006,187.1 |
| 1/07/25 | 9926 MB DuitNow Reversal IB TESTER 0002 Fund Transfer Hd 9811001 | | 1.00 | 1,006,188.1 |
| 1/07/25 | 9925 MB DuitNow IB TESTER 0002 Fund Transfer Hd 9811004 | 1.00 | | 1,006,187.1 |
| 1/07/25 | 9926 MB DuitNow Reversal IB TESTER 0002 Fund Transfer Hd 9811002 | | 1.00 | 1,006,188.1 |
| 1/07/25 | 9824 MBitNow QR P2P IB TESTER 0002 QR742737640425MB 'fnx 9811002 | 2.00 | | 1,006,186.1 |





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PENYATA AKAUN / ACCOUNT STATEMENT

AKAUN SIMPANAN / SAVINGS ACCOUNT

| TARIKH | KETERANGAN | DEBIT | KREDIT | BAKI |
|---------|---|-------|--------|--------------|
| 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 FFO2604 | 10.00 | | 1,006,176.18 |
| 1/07/25 | 9925 MB DuitNow IB TESTER 0002 Fund Transfer Hd 9811004 | 1.00 | | 1,006,175.18 |
| 1/07/25 | 9926 MB DuitNow Reversal IB TESTER 0002 Fund Transfer Hd 9811002 | | 1.00 | 1,006,176.18 |
| 1/07/25 | 9824 MBitNow QR P2P IB TESTER 0002 QR616112241097MB 'fnx 9811004 | 2.00 | | 1,006,174.18 |
| 1/07/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2047 | 10.00 | | 1,006,164.18 |
| 1/07/25 | 9925 MB DuitNow IB TESTER 0002 Fund Transfer Hd 9811006 | 1.00 | | 1,006,163.18 |
| 1/07/25 | 9926 MB DuitNow Reversal IB TESTER 0002 Fund Transfer Hd 9811004 | | 1.00 | 1,006,164.18 |





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PENYATA AKAUN / ACCOUNT STATEMENT

AKAUN SIMPANAN / SAVINGS ACCOUNT

| TARIKH | KETERANGAN | DEBIT | KREDIT | BAKI |
|---------|---|-------|--------|--------------|
| DATE | DESCRIPTION | DEBIT | CREDIT | BALANCE |
| | | RM | RM | RM |
| 1/07/25 | 9824 MBitNow QR P2P IB TESTER 0002 QR114786250053MB 'fnx 9811007 | 2.00 | | 1,006,162.18 |
| 1/07/25 | 9925 MB DuitNow IB TESTER 0002 Fund Transfer Hd 9811002 | 1.00 | | 1,006,161.18 |
| 1/07/25 | 9926 MB DuitNow Reversal IB TESTER 0002 Fund Transfer Hd 9811007 | | 1.00 | 1,006,162.18 |
| 1/07/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2491 | 10.00 | | 1,006,152.18 |
| 1/07/25 | 9925 MB DuitNow IB TESTER 0002 Fund Transfer Hud 9811007 | 1.00 | | 1,006,151.18 |
| 1/07/25 | 9926 MB DuitNow Reversal IB TESTER 0002 Fund Transfer Hd 9811010 | | 1.00 | 1,006,152.18 |
| 1/07/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2764 | 10.00 | | 1,006,142.18 |





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AKAUN SIMPANAN / SAVINGS ACCOUNT

| TARIKH | KETERANGAN | DEBIT | KREDIT | BAKI |
|---------|---|-------|--------|--------------|
| DATE | DESCRIPTION | DEBIT | CREDIT | BALANCE |
| | | RM | RM | RM |
| 1/07/25 | 9926 MB DuitNow Reversal IB TESTER 0002 Fund Transfer Hd 9811010 | | 1.00 | 1,006,143.18 |
| 1/07/25 | 9925 MB DuitNow IB TESTER 0002 Fund Transfer Hd 9811013 | 1.00 | | 1,006,142.18 |
| 1/07/25 | 9824 MBitNow QR P2P IB TESTER 0002 QR568553015339MB 'fnx 9811013 | 2.00 | | 1,006,140.18 |
| 1/07/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2084 | 10.00 | | 1,006,130.18 |
| 1/07/25 | 9926 MB DuitNow Reversal IB TESTER 0002 Fund Transfer Hd 9811024 | | 1.00 | 1,006,131.18 |
| 1/07/25 | 9925 MB DuitNow IB TESTER 0002 Fund Transfer Hd 9811001 | 1.00 | | 1,006,130.18 |
| 1/07/25 | 9925 MB DuitNow IB TESTER 0002 Fund Transfer Hd 9811003 | 1.00 | | 1,006,129.18 |





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AKAUN SIMPANAN / SAVINGS ACCOUNT

| TARIKH | KETERANGAN | DEBIT | KREDIT | BAKI |
|---------|---|-------|--------|--------------|
| DATE | DESCRIPTION | DEBIT | CREDIT | BALANCE |
| | | RM | RM | RM |
| 1/07/25 | 9926 MB DuitNow Reversal IB TESTER 0002 Fund Transfer Hd 9811038 | | 1.00 | 1,006,130.18 |
| 1/07/25 | 9824 MBitNow QR P2P IB TESTER 0002 QR36862721989MB 'fnx 9811063 | 2.00 | | 1,006,128.18 |
| 1/07/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2834 | 10.00 | | 1,006,118.18 |
| 1/07/25 | 9926 MB DuitNow Reversal IB TESTER 0002 Fund Transfer Hd 9811064 | | 1.00 | 1,006,119.18 |
| 1/07/25 | 9925 MB DuitNow IB TESTER 0002 Fund Transfer Hd 9811004 | 1.00 | | 1,006,118.18 |
| 1/07/25 | 9824 MBitNow QR P2P IB TESTER 0002 QR491817651720MB 'fnx 9811059 | 2.00 | | 1,006,116.18 |
| 1/07/25 | 9925 MB DuitNow IB TESTER 0002 Fund Transfer Hd 9811002 | 1.00 | | 1,006,115.18 |





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AKAUN SIMPANAN / SAVINGS ACCOUNT

| TARIKH | KETERANGAN | DEBIT | KREDIT | BAKI |
|----------|---|-------|--------|--------------|
| DATE | DESCRIPTION | DEBIT | CREDIT | BALANCE |
| | | RM | RM | RM |
| 1/07/25 | 9926 MB DuitNow Reversal IB TESTER 0002 Fund Transfer Hd 9811070 | | 1.00 | 1,006,116.18 |
| 1/07/25 | 9824 MBitNow QR P2P IB TESTER 0002 QR227404780178MB 'fnx 9811066 | 2.00 | | 1,006,114.18 |
| 1/07/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2948 | 10.00 | | 1,006,104.18 |
| 31/07/25 | 0160 PROFIT PAID | | 683.60 | 1,006,787.78 |
| 1/08/25 | 9925 MB DuitNow IB TESTER 0002 Fund Transfer Hd 9811001 | 1.00 | | 1,006,786.78 |
| 1/08/25 | 9925 MB DuitNow IB TESTER 0002 Fund Transfer Hd 9811002 | 1.00 | | 1,006,785.78 |
| 1/08/25 | 9926 MB DuitNow Reversal IB TESTER 0002 Fund Transfer Hu 9811001 | | 1.00 | 1,006,786.78 |
| 1/08/25 | 9824 MBitNow QR P2P IB TESTER 0002 QR771001647483MB 'fnx 9811003 | 2.00 | | 1,006,784.78 |





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AKAUN SIMPANAN / SAVINGS ACCOUNT

| TARIKH | KETERANGAN | DEBIT | KREDIT | BAKI |
|---------|---|-------|--------|--------------|
| DATE | DESCRIPTION | DEBIT | CREDIT | BALANCE |
| | | RM | RM | RM |
| 1/08/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2264 | 10.00 | | 1,006,774.78 |
| 1/08/25 | 9925 MB DuitNow IB TESTER 0002 Fund Transfer Hd 9811005 | 1.00 | | 1,006,773.78 |
| 1/08/25 | 9926 MB DuitNow Reversal IB TESTER 0002 Fund Transfer Hd 9811001 | | 1.00 | 1,006,774.78 |
| 1/08/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2346 | 10.00 | | 1,006,764.78 |
| 1/08/25 | 9925 MB DuitNow IB TESTER 0002 Fund Transfer Hud 9811004 | 1.00 | | 1,006,763.78 |
| 1/08/25 | 9925 MB DuitNow IB TESTER 0002 Fund Transfer Hd 9811001 | 1.00 | | 1,006,762.78 |
| 1/08/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2640 | 10.00 | | 1,006,752.78 |

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AKAUN SIMPANAN / SAVINGS ACCOUNT

| TARIKH | KETERANGAN | DEBIT | KREDIT | BAKI |
|----------|---|-------|--------|--------------|
| DATE | DESCRIPTION | DEBIT | CREDIT | BALANCE |
| | | RM | RM | RM |
| 2/08/25 | 9894 INWARD TRANSFER REV CRM MBI 1 OPA CRM MBI 1 O14MY Credit Reversal CRM MBI 1 OPA CRM MB XRPP002 | | 1.00 | 1,006,753.78 |
| 31/08/25 | 0160 PROFIT PAID | | 684.04 | 1,007,437.82 |
| 4/09/25 | 9925 MB DuitNow IB TESTER 0002 Fund Transfer Hd 9811003 | 1.00 | | 1,007,436.8 |
| 4/09/25 | 9926 MB DuitNow Reversal IB TESTER 0002 Fund Transfer Hd 9811001 | | 1.00 | 1,007,437.8 |
| 4/09/25 | 9824 MBitNow QR P2P IB TESTER 0002 QR428111081051MB 'fnx 9811004 | 2.00 | | 1,007,435.8 |
| 4/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2541 | 10.00 | | 1,007,425.8 |
| 4/09/25 | 9925 MB DuitNow IB TESTER 0002 Fund Transfer Hd 9811002 | 1.00 | | 1,007,424.8 |
| 4/09/25 | 9926 MB DuitNow Reversal IB TESTER 0002 Fund Transfer Hd 9811002 | | 1.00 | 1,007,425.8 |





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PENYATA AKAUN / ACCOUNT STATEMENT

AKAUN SIMPANAN / SAVINGS ACCOUNT

| TARIKH | KETERANGAN | DEBIT | KREDIT | BAKI |
|---------|---|-------|--------|--------------|
| DATE | DESCRIPTION | DEBIT | CREDIT | BALANCE |
| | | RM | RM | RM |
| 4/09/25 | 9824 MBitNow QR P2P IB TESTER 0002 QR996569368353MB 'fnx 9811006 | 2.00 | | 1,007,423.82 |
| 4/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2896 | 10.00 | | 1,007,413.82 |
| 4/09/25 | 9925 MB DuitNow IB TESTER 0002 Fund Transfer Hd 9811009 | 1.00 | | 1,007,412.82 |
| 4/09/25 | 9926 MB DuitNow Reversal IB TESTER 0002 Fund Transfer Hd 9811005 | | 1.00 | 1,007,413.82 |
| 4/09/25 | 9824 MBitNow QR P2P IB TESTER 0002 QR221730659193MB 'fnx 9811007 | 2.00 | | 1,007,411.82 |
| 4/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2944 | 10.00 | | 1,007,401.82 |
| 4/09/25 | 9926 MB DuitNow Reversal IB TESTER 0002 Fund Transfer Hd 9811007 | | 1.00 | 1,007,402.82 |





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PENYATA AKAUN / ACCOUNT STATEMENT

AKAUN SIMPANAN / SAVINGS ACCOUNT

| TARIKH | KETERANGAN | DEBIT | KREDIT | BAKI |
|---------|---|-------|--------|--------------|
| DATE | DESCRIPTION | DEBIT | CREDIT | BALANCE |
| | | RM | RM | RM |
| 4/09/25 | 9925 MB DuitNow IB TESTER 0002 Fund Transfer Hd 9811007 | 1.00 | | 1,007,401.82 |
| 4/09/25 | 9925 MB DuitNow IB TESTER 0002 Fund Transfer Hd 9811001 | 1.00 | | 1,007,400.82 |
| 4/09/25 | 9926 MB DuitNow Reversal IB TESTER 0002 Fund Transfer Hd 9811006 | | 1.00 | 1,007,401.82 |
| 4/09/25 | 9925 MB DuitNow IB TESTER 0002 Fund Transfer Hd 9811005 | 1.00 | | 1,007,400.82 |
| 4/09/25 | 9926 MB DuitNow Reversal IB TESTER 0002 Fund Transfer Hd 9811007 | | 1.00 | 1,007,401.82 |
| 4/09/25 | 9824 MBitNow QR P2P IB TESTER 0002 QR505988181445MB 'fnx 9811015 | 2.00 | | 1,007,399.82 |
| 4/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2481 | 10.00 | | 1,007,389.82 |





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PENYATA AKAUN / ACCOUNT STATEMENT

AKAUN SIMPANAN / SAVINGS ACCOUNT

| TARIKH | KETERANGAN | DEBIT | KREDIT | BAKI |
|---------|---|-------|--------|--------------|
| DATE | DESCRIPTION | DEBIT | CREDIT | BALANCE |
| | | RM | RM | RM |
| 4/09/25 | 9925 MB DuitNow IB TESTER 0002 Fund Transfer Hd 9811003 | 1.00 | | 1,007,388.82 |
| 4/09/25 | 9926 MB DuitNow Reversal IB TESTER 0002 Fund Transfer Hd 9811009 | | 1.00 | 1,007,389.82 |
| 4/09/25 | 9824 MBitNow QR P2P IB TESTER 0002 QR250689713951MB 'fnx 9811017 | 2.00 | | 1,007,387.82 |
| 4/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2174 | 10.00 | | 1,007,377.82 |
| 4/09/25 | 9925 MB DuitNow IB TESTER 0002 Fund Transfer Hud 9811002 | 1.00 | | 1,007,376.82 |
| 4/09/25 | 9926 MB DuitNow Reversal IB TESTER 0002 Fund Transfer Hd 9811010 | | 1.00 | 1,007,377.82 |
| 4/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2984 | 10.00 | | 1,007,367.82 |





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AKAUN SIMPANAN / SAVINGS ACCOUNT

| TARIKH | KETERANGAN | DEBIT | KREDIT | BAKI |
|----------|---|-------|--------|--------------|
| DATE | DESCRIPTION | DEBIT | CREDIT | BALANCE |
| | | RM | RM | RM |
| 4/09/25 | 9925 MB DuitNow IB TESTER 0002 Fund Transfer Hd 9811001 | 1.00 | | 1,007,366.82 |
| 4/09/25 | 9926 MB DuitNow Reversal IB TESTER 0002 Fund Transfer Hd 9811016 | | 1.00 | 1,007,367.82 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0002 Fund Transfer Hd 9811002 | 1.00 | | 1,007,366.82 |
| 23/09/25 | 9926 MB DuitNow Reversal IB TESTER 0002 Fund Transfer Hd 9811001 | | 1.00 | 1,007,367.82 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2464 | 10.00 | | 1,007,357.82 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0002 Fund Transfer Hd 9811005 | 1.00 | | 1,007,356.82 |
| 23/09/25 | 9926 MB DuitNow Reversal IB TESTER 0002 Fund Transfer Hd 9811006 | | 1.00 | 1,007,357.82 |





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AKAUN SIMPANAN / SAVINGS ACCOUNT

| 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 EFO2443 | 10.00 | | 1,007,347.82 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0002 Fund Transfer Hd 9811014 | 1.00 | | 1,007,346.82 |
| 23/09/25 | 9926 MB DuitNow Reversal IB TESTER 0002 Fund Transfer Hd 9811027 | | 1.00 | 1,007,347.82 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2695 | 10.00 | | 1,007,337.82 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0002 Fund Transfer Hd 9811001 | 1.00 | | 1,007,336.82 |
| 23/09/25 | 9926 MB DuitNow Reversal IB TESTER 0002 Fund Transfer Hd 9811034 | | 1.00 | 1,007,337.82 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0002 Fund Transfer Hd 9811021 | 1.00 | | 1,007,336.82 |





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| TARIKH | KETERANGAN | DEBIT | KREDIT | BAKI |
|----------|---|-------|--------|--------------|
| DATE | DESCRIPTION | DEBIT | CREDIT | BALANCE |
| | | RM | RM | RM |
| 23/09/25 | 9926 MB DuitNow Reversal IB TESTER 0002 Fund Transfer Hd 9811044 | | 1.00 | 1,007,337.82 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2384 | 10.00 | | 1,007,327.82 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2754 | 10.00 | | 1,007,317.82 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0002 Fund Transfer Hd 9811004 | 1.00 | | 1,007,316.82 |
| 23/09/25 | 9926 MB DuitNow Reversal IB TESTER 0002 Fund Transfer Hd 9811068 | | 1.00 | 1,007,317.82 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2850 | 10.00 | | 1,007,307.82 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0002 Fund Transfer Hd 9811002 | 1.00 | | 1,007,306.82 |





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AKAUN SIMPANAN / SAVINGS ACCOUNT

| TARIKH | KETERANGAN | DEBIT | KREDIT | BAKI |
|----------|---|-------|--------|--------------|
| DATE | DESCRIPTION | DEBIT | CREDIT | BALANCE |
| | | RM | RM | RM |
| 23/09/25 | 9926 MB DuitNow Reversal IB TESTER 0002 Fund Transfer Hd 9811069 | | 1.00 | 1,007,307.82 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2494 | 10.00 | | 1,007,297.82 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0002 Fund Transfer Hd 9811004 | 1.00 | | 1,007,296.82 |
| 23/09/25 | 9926 MB DuitNow Reversal IB TESTER 0002 Fund Transfer Hd 9811094 | | 1.00 | 1,007,297.82 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2540 | 10.00 | | 1,007,287.82 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0002 Fund Transfer Hud 9811011 | 1.00 | | 1,007,286.82 |
| 23/09/25 | 9926 MB DuitNow Reversal IB TESTER 0002 Fund Transfer Hd 9811108 | | 1.00 | 1,007,287.82 |





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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 FF02744 | 10.00 | | 1,007,277.82 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0002 Fund Transfer Hd 9811003 | 1.00 | | 1,007,276.82 |
| 23/09/25 | 9926 MB DuitNow Reversal IB TESTER 0002 Fund Transfer Hd 9811084 | | 1.00 | 1,007,277.82 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0002 Fund Transfer Hd 9811002 | 1.00 | | 1,007,276.82 |
| 23/09/25 | 9926 MB DuitNow Reversal IB TESTER 0002 Fund Transfer Hd 9811116 | | 1.00 | 1,007,277.82 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2504 | 10.00 | | 1,007,267.82 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0002 Fund Transfer Hd 9811002 | 1.00 | | 1,007,266.82 |





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12038028117394

ACCOUNT NO

CAWANGAN *BRANCH*

SHAH ALAM

PENYATA AKAUN / ACCOUNT STATEMENT

AKAUN SIMPANAN / SAVINGS ACCOUNT

| TARIKH | KETERANGAN | DEBIT | KREDIT | BAKI |
|----------|---|-------|--------|--------------|
| DATE | DESCRIPTION | DEBIT | CREDIT | BALANCE |
| | | RM | RM | RM |
| 23/09/25 | 9926 MB DuitNow Reversal IB TESTER 0002 Fund Transfer Hd 9811132 | | 1.00 | 1,007,267.82 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2479 | 10.00 | | 1,007,257.82 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2035 | 10.00 | | 1,007,247.82 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2418 | 10.00 | | 1,007,237.82 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2145 | 10.00 | | 1,007,227.82 |
| 24/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2471 | 10.00 | | 1,007,217.82 |
| 24/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2224 | 10.00 | | 1,007,207.82 |





TARIKH PENYATA STATEMENT DATE **HALAMAN**

30/09/25

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NOMBOR AKAUN

ACCOUNT NO

CAWANGAN

12038028117394

BRANCH

SHAH ALAM

PENYATA AKAUN / ACCOUNT STATEMENT

AKAUN SIMPANAN / SAVINGS ACCOUNT

| TARIKH | KETERANGAN | DEBIT | KREDIT | BAKI |
|----------|---|-------|--------|--------------|
| DATE | DESCRIPTION | DEBIT | CREDIT | BALANCE |
| | | RM | RM | RM |
| 24/09/25 | 9925 MB DuitNow IB TESTER 0002 Fund Transfer Hd 9811001 | 1.00 | | 1,007,206.82 |
| 24/09/25 | 9926 MB DuitNow Reversal IB TESTER 0002 Fund Transfer Hd 9811001 | | 1.00 | 1,007,207.82 |
| 24/09/25 | 9925 MB DuitNow IB TESTER 0002 Fund Transfer Hd 9811008 | 1.00 | | 1,007,206.82 |
| 24/09/25 | 9926 MB DuitNow Reversal IB TESTER 0002 Fund Transfer Hd 9811004 | | 1.00 | 1,007,207.82 |
| 24/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2447 | 10.00 | | 1,007,197.82 |
| 24/09/25 | 9925 MB DuitNow IB TESTER 0002 Fund Transfer Hd 9811003 | 1.00 | | 1,007,196.82 |
| 24/09/25 | 9926 MB DuitNow Reversal IB TESTER 0002 Fund Transfer Hd 9811034 | | 1.00 | 1,007,197.82 |





TARIKH PENYATA STATEMENT DATE HALAMAN

30/09/25

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NOMBOR AKAUN

ACCOUNT NO

12038028117394

CAWANGAN *BRANCH*

SHAH ALAM

PENYATA AKAUN / ACCOUNT STATEMENT

AKAUN SIMPANAN / SAVINGS ACCOUNT

| 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 EFO2449 | 10.00 | | 1,007,187.82 |
| 24/09/25 | 9925 MB DuitNow IB TESTER 0002 Fund Transfer Hd 9811005 | 1.00 | | 1,007,186.82 |
| 24/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2401 | 10.00 | | 1,007,176.82 |
| 24/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2677 | 10.00 | | 1,007,166.82 |
| 24/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2254 | 10.00 | | 1,007,156.82 |
| 24/09/25 | 9925 MB DuitNow IB TESTER 0002 Fund Transfer Hd 9811006 | 1.00 | | 1,007,155.82 |
| 24/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2792 | 10.00 | | 1,007,145.82 |





TARIKH PENYATA STATEMENT DATE

30/09/25

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BRANCH

NOMBOR AKAUN ACCOUNT NO

12038028117394

SHAH ALAM

CAWANGAN

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 |
| 24/09/25 | 9925 MB DuitNow IB TESTER 0002 Fund Transfer Hd 9811001 | 1.00 | | 1,007,144.82 |
| 24/09/25 | 9926 MB DuitNow Reversal IB TESTER 0002 Fund Transfer Hd 9811044 | | 1.00 | 1,007,145.82 |
| 24/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2229 | 10.00 | | 1,007,135.82 |
| 24/09/25 | 9925 MB DuitNow IB TESTER 0002 Fund Transfer Hd 9811007 | 1.00 | | 1,007,134.82 |
| 24/09/25 | 9926 MB DuitNow Reversal IB TESTER 0002 Fund Transfer Hd 9811037 | | 1.00 | 1,007,135.82 |
| 24/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2984 | 10.00 | | 1,007,125.82 |
| 30/09/25 | 0160 PROFIT PAID | | 662.34 | 1,007,788.1 |

RINGKASAN AKAUN / SUMMARY OF ACCOUNT

471.00 2,070.98 **TOTAL DEBIT** 98 TOTAL CREDIT 44 MONTHLY AVERAGE 1,007,313.69





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NOMBOR AKAUN ACCOUNT NO

CAWANGAN

12038028117394

30/09/25

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 |
|------------------|---------------------------|----------------------|------------------------|-----------------------|
| | NATCE L (NATCE | A C C | | |
| 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