



IB TESTER 0134  
MENARA BANK ISLAM NO  
A LUMPUR

**TARIKH PENYATA**  
**STATEMENT DATE**  
**HALAMAN**  
**PAGE**  
**NOMBOR AKAUN**  
**ACCOUNT NO**  
**CAWANGAN**  
**BRANCH**

**30/09/25**

**1 of 7**

**12038028118712**

**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<br>DATE | KETERANGAN<br>DESCRIPTION   | DEBIT<br>DEBIT<br>RM | KREDIT<br>CREDIT<br>RM | BAKI<br>BALANCE<br>RM |
|----------------|---|----------------------|------------------------|-----------------------|
|                | BAL B/F   |                      |                        | 1,006,089.66          |
| 1/07/25        | 9824 MBitNow QR P2P<br>IB TESTER 0134<br>QR653427413870MB<br>'fnx<br>9811015                            | 2.00                 |                        | 1,006,087.66          |
| 1/07/25        | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2889 | 10.00                |                        | 1,006,077.66          |
| 1/07/25        | 9824 MBitNow QR P2P<br>IB TESTER 0134<br>QR532807383925MB<br>'fnx<br>9811023                            | 2.00                 |                        | 1,006,075.66          |
| 1/07/25        | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2840 | 10.00                |                        | 1,006,065.66          |
| 1/07/25        | 9824 MBitNow QR P2P<br>IB TESTER 0134<br>QR070693746772MB<br>'fnx<br>9811066                            | 2.00                 |                        | 1,006,063.66          |
| 1/07/25        | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2495 | 10.00                |                        | 1,006,053.66          |
| 31/07/25       | 0160 PROFIT PAID  |                      | 683.57                 | 1,006,737.23          |



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**PAGE**

**2 of 7**

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|----------------|---|----------------------|------------------------|-----------------------|
| 1/08/25        | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2364 | 10.00                |                        | 1,006,727.23          |
| 1/08/25        | 9824 MBitNow QR P2P<br>IB TESTER 0134<br>QR112881734648MB<br>'fnx<br>9811012                            | 2.00                 |                        | 1,006,725.23          |
| 1/08/25        | 9824 MBitNow QR P2P<br>IB TESTER 0134<br>QR348424269300MB<br>'fnx<br>9811021                            | 2.00                 |                        | 1,006,723.23          |
| 1/08/25        | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2459 | 10.00                |                        | 1,006,713.23          |
| 1/08/25        | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2439 | 10.00                |                        | 1,006,703.23          |
| 31/08/25       | 0160 PROFIT PAID  |                      | 684.01                 | 1,007,387.24          |
| 4/09/25        | 9824 MBitNow QR P2P<br>IB TESTER 0134<br>QR154973945365MB<br>'fnx<br>9811007                            | 2.00                 |                        | 1,007,385.24          |
| 4/09/25        | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2942 | 10.00                |                        | 1,007,375.24          |



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**HALAMAN**  
**PAGE**  
**NOMBOR AKAUN**  
**ACCOUNT NO**  
**CAWANGAN**  
**BRANCH**

**30/09/25**

**3 of 7**

**12038028118712**

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|----------------|---|----------------------|------------------------|-----------------------|
| 4/09/25        | 9824 MBitNow QR P2P<br>IB TESTER 0134<br>QR953176009396MB<br>'fnx<br>9811022                            | 2.00                 |                        | 1,007,373.24          |
| 4/09/25        | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2714 | 10.00                |                        | 1,007,363.24          |
| 23/09/25       | 9925 MB DuitNow<br>IB TESTER 0134<br>Fund Transfer<br>Hd<br>9811006                                     | 1.00                 |                        | 1,007,362.24          |
| 23/09/25       | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2966 | 10.00                |                        | 1,007,352.24          |
| 23/09/25       | 9925 MB DuitNow<br>IB TESTER 0134<br>Fund Transfer<br>Hd<br>9811004                                     | 1.00                 |                        | 1,007,351.24          |
| 23/09/25       | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2774 | 10.00                |                        | 1,007,341.24          |
| 23/09/25       | 9925 MB DuitNow<br>IB TESTER 0134<br>Fund Transfer<br>Hd<br>9811002                                     | 1.00                 |                        | 1,007,340.24          |



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MENARA BANK ISLAM NO  
A LUMPUR

**TARIKH PENYATA**  
**STATEMENT DATE**

**30/09/25**

**HALAMAN**

**PAGE**

**4 of 7**

**NOMBOR AKAUN**

**ACCOUNT NO**

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**CAWANGAN**

**BRANCH**

**SHAH ALAM**

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|----------------|---|----------------------|------------------------|-----------------------|
| 23/09/25       | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2430 | 10.00                |                        | 1,007,330.24          |
| 23/09/25       | 9925 MB DuitNow<br>IB TESTER 0134<br>Fund Transfer<br>Hd<br>9811006                                     | 1.00                 |                        | 1,007,329.24          |
| 23/09/25       | 9925 MB DuitNow<br>IB TESTER 0134<br>Fund Transfer<br>Hd<br>9811001                                     | 1.00                 |                        | 1,007,328.24          |
| 23/09/25       | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2834 | 10.00                |                        | 1,007,318.24          |
| 23/09/25       | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2735 | 10.00                |                        | 1,007,308.24          |
| 23/09/25       | 9925 MB DuitNow<br>IB TESTER 0134<br>Fund Transfer<br>Hd<br>9811001                                     | 1.00                 |                        | 1,007,307.24          |
| 23/09/25       | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2849 | 10.00                |                        | 1,007,297.24          |



IB TESTER 0134  
MENARA BANK ISLAM NO  
A LUMPUR

**TARIKH PENYATA**  
**STATEMENT DATE**

**30/09/25**

**HALAMAN**

**PAGE**

**5 of 7**

**NOMBOR AKAUN**

**ACCOUNT NO**

**12038028118712**

**CAWANGAN**

**BRANCH**

**SHAH ALAM**

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|----------------|---|----------------------|------------------------|-----------------------|
| 23/09/25       | 9925 MB DuitNow<br>IB TESTER 0134<br>Fund Transfer<br>Hd<br>9811012                                     | 1.00                 |                        | 1,007,296.24          |
| 23/09/25       | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2710 | 10.00                |                        | 1,007,286.24          |
| 23/09/25       | 9925 MB DuitNow<br>IB TESTER 0134<br>Fund Transfer<br>Hd<br>9811006                                     | 1.00                 |                        | 1,007,285.24          |
| 23/09/25       | 9925 MB DuitNow<br>IB TESTER 0134<br>Fund Transfer<br>Hd<br>9811008                                     | 1.00                 |                        | 1,007,284.24          |
| 23/09/25       | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2914 | 10.00                |                        | 1,007,274.24          |
| 23/09/25       | 9925 MB DuitNow<br>IB TESTER 0134<br>Fund Transfer<br>Hd<br>9811001                                     | 1.00                 |                        | 1,007,273.24          |
| 23/09/25       | 9925 MB DuitNow<br>IB TESTER 0134<br>Fund Transfer<br>Hd<br>9811004                                     | 1.00                 |                        | 1,007,272.24          |



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A LUMPUR

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**STATEMENT DATE**  
**HALAMAN**  
**PAGE**  
**NOMBOR AKAUN**  
**ACCOUNT NO**  
**CAWANGAN**  
**BRANCH**

**30/09/25**

**6 of 7**

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|----------------|---|----------------------|------------------------|-----------------------|
| 23/09/25       | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2919 | 10.00                |                        | 1,007,262.24          |
| 23/09/25       | 9925 MB DuitNow<br>IB TESTER 0134<br>Fund Transfer<br>Hd<br>9811005                                     | 1.00                 |                        | 1,007,261.24          |
| 23/09/25       | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2741 | 10.00                |                        | 1,007,251.24          |
| 23/09/25       | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2546 | 10.00                |                        | 1,007,241.24          |
| 24/09/25       | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2420 | 10.00                |                        | 1,007,231.24          |
| 24/09/25       | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2314 | 10.00                |                        | 1,007,221.24          |
| 24/09/25       | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2743 | 10.00                |                        | 1,007,211.24          |



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MENARA BANK ISLAM NO  
A LUMPUR

**TARIKH PENYATA**  
**STATEMENT DATE**

**30/09/25**

**HALAMAN**

**PAGE**

**7 of 7**

**NOMBOR AKAUN**

**ACCOUNT NO**

**12038028118712**

**CAWANGAN**

**BRANCH**

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| TARIKH<br>DATE                       | KETERANGAN<br>DESCRIPTION   | DEBIT<br>DEBIT<br>RM | KREDIT<br>CREDIT<br>RM | BAKI<br>BALANCE<br>RM |
|--------------------------------------|---|----------------------|------------------------|-----------------------|
| 24/09/25                             | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2979 | 10.00                |                        | 1,007,201.24          |
| 30/09/25                             | 0160 PROFIT PAID  |                      | 662.35                 | 1,007,863.59          |
| RINGKASAN AKAUN / SUMMARY OF ACCOUNT |   |                      |                        |                       |
| TOTAL DEBIT                          | 42  | 256.00               |                        |                       |
| TOTAL CREDIT                         | 3   | 2,029.93             |                        |                       |
| MONTHLY AVERAGE                      |   | 1,007,323.77         |                        |                       |
| 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](mailto:contactcenter@bankislam.com.my)