



IB TESTER 0002  
MENARA BANK ISLAM NO  
A LUMPUR

**TARIKH PENYATA**  
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**NOMBOR AKAUN**

**ACCOUNT NO**

**12038028117394**

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**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			1,006,188.18
1/07/25	9925 MB DuitNow IB TESTER 0002 Fund Transfer Hd 9811001	1.00		1,006,187.18
1/07/25	9926 MB DuitNow Reversal IB TESTER 0002 Fund Transfer Hd 9811001		1.00	1,006,188.18
1/07/25	9925 MB DuitNow IB TESTER 0002 Fund Transfer Hd 9811001	1.00		1,006,187.18
1/07/25	9926 MB DuitNow Reversal IB TESTER 0002 Fund Transfer Hd 9811001		1.00	1,006,188.18
1/07/25	9925 MB DuitNow IB TESTER 0002 Fund Transfer Hd 9811004	1.00		1,006,187.18
1/07/25	9926 MB DuitNow Reversal IB TESTER 0002 Fund Transfer Hd 9811002		1.00	1,006,188.18
1/07/25	9824 MBitNow QR P2P IB TESTER 0002 QR742737640425MB 'fnx 9811002	2.00		1,006,186.18



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**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
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2604	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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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
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 Hd 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

(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
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**

(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
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 QR368662721989MB '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

(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
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 Hd 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

(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
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 Hd 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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(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
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		1,007,436.82
4/09/25	9926 MB DuitNow Reversal IB TESTER 0002 Fund Transfer Hd 9811001		1.00	1,007,437.82
4/09/25	9824 MBitNow QR P2P IB TESTER 0002 QR428111081051MB 'fnx 9811004	2.00		1,007,435.82
4/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFQ2541	10.00		1,007,425.82
4/09/25	9925 MB DuitNow IB TESTER 0002 Fund Transfer Hd 9811002	1.00		1,007,424.82
4/09/25	9926 MB DuitNow Reversal IB TESTER 0002 Fund Transfer Hd 9811002		1.00	1,007,425.82





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AKAUN SIMPANAN / SAVINGS ACCOUNT

(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
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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(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
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**

(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
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 Hd 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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TARIKH DATE	KETERANGAN DESCRIPTION	DEBIT DEBIT RM	KREDIT CREDIT RM	BAKI BALANCE 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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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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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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(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
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 Hd 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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**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
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2744	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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**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
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



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**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
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



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**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
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



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**PENYATA AKAUN / ACCOUNT STATEMENT**

AKAUN SIMPANAN / SAVINGS ACCOUNT

(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
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	1,007,788.16



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**PENYATA AKAUN / ACCOUNT STATEMENT**

**AKAUN SIMPANAN / SAVINGS ACCOUNT**

(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
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)