



IB TESTER 0037
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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			1,006,133.22
1/07/25	9925 MB DuitNow IB TESTER 0037 Fund Transfer Hd 9811003	1.00		1,006,132.22
1/07/25	9926 MB DuitNow Reversal IB TESTER 0037 Fund Transfer Hd 9811001		1.00	1,006,133.22
1/07/25	9925 MB DuitNow IB TESTER 0037 Fund Transfer Hd 9811001	1.00		1,006,132.22
1/07/25	9926 MB DuitNow Reversal IB TESTER 0037 Fund Transfer Hd 9811002		1.00	1,006,133.22
1/07/25	9824 MBitNow QR P2P IB TESTER 0037 QR530842661945MB 'fnx 9811005	2.00		1,006,131.22
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2541	10.00		1,006,121.22
1/07/25	9925 MB DuitNow IB TESTER 0037 Fund Transfer Hd 9811001	1.00		1,006,120.22



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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 0037 Fund Transfer Hd 9811005		1.00	1,006,121.22
1/07/25	9824 MBitNow QR P2P IB TESTER 0037 QR578001699497MB 'fnx 9811008	2.00		1,006,119.22
1/07/25	9925 MB DuitNow IB TESTER 0037 Fund Transfer Hd 9811002	1.00		1,006,118.22
1/07/25	9926 MB DuitNow Reversal IB TESTER 0037 Fund Transfer Hd 9811006		1.00	1,006,119.22
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2044	10.00		1,006,109.22
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2499	10.00		1,006,099.22
1/07/25	9925 MB DuitNow IB TESTER 0037 Fund Transfer Hd 9811014	1.00		1,006,098.22



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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 0037 Fund Transfer Hd 9811010		1.00	1,006,099.22
1/07/25	9824 MBitNow QR P2P IB TESTER 0037 QR464785928778MB 'fnx 9811015	2.00		1,006,097.22
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2554	10.00		1,006,087.22
1/07/25	9925 MB DuitNow IB TESTER 0037 Fund Transfer Hd 9811006	1.00		1,006,086.22
1/07/25	9926 MB DuitNow Reversal IB TESTER 0037 Fund Transfer Hd 9811028		1.00	1,006,087.22
1/07/25	9925 MB DuitNow IB TESTER 0037 Fund Transfer Hd 9811001	1.00		1,006,086.22
1/07/25	9926 MB DuitNow Reversal IB TESTER 0037 Fund Transfer Hd 9811053		1.00	1,006,087.22



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TARIKH DATE	KETERANGAN DESCRIPTION	DEBIT DEBIT RM	KREDIT CREDIT RM	BAKI BALANCE RM
1/07/25	9824 MBitNow QR P2P IB TESTER 0037 QR195422871050MB 'fnx 9811060	2.00		1,006,085.22
1/07/25	9925 MB DuitNow IB TESTER 0037 Fund Transfer Hd 9811006	1.00		1,006,084.22
1/07/25	9926 MB DuitNow Reversal IB TESTER 0037 Fund Transfer Hd 9811063		1.00	1,006,085.22
1/07/25	9925 MB DuitNow IB TESTER 0037 Fund Transfer Hd 9811001	1.00		1,006,084.22
1/07/25	9926 MB DuitNow Reversal IB TESTER 0037 Fund Transfer Hd 9811081		1.00	1,006,085.22
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2449	10.00		1,006,075.22
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2747	10.00		1,006,065.22



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TARIKH DATE	KETERANGAN DESCRIPTION	DEBIT DEBIT RM	KREDIT CREDIT RM	BAKI BALANCE RM
31/07/25	0160 PROFIT PAID		683.57	1,006,748.79
1/08/25	9925 MB DuitNow IB TESTER 0037 Fund Transfer Hd 9811001	1.00		1,006,747.79
1/08/25	9925 MB DuitNow IB TESTER 0037 Fund Transfer Hd 9811003	1.00		1,006,746.79
1/08/25	9926 MB DuitNow Reversal IB TESTER 0037 Fund Transfer Hd 9811002		1.00	1,006,747.79
1/08/25	9824 MBitNow QR P2P IB TESTER 0037 QR816085320503MB 'fnx 9811004	2.00		1,006,745.79
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2111	10.00		1,006,735.79
1/08/25	9925 MB DuitNow IB TESTER 0037 Fund Transfer Hd 9811001	1.00		1,006,734.79
1/08/25	9925 MB DuitNow IB TESTER 0037 Fund Transfer Hd 9811012	1.00		1,006,733.79



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(Dilindungi oleh PIDM setakat RM250,000 bagi setiap pendeposit. /

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1/08/25	9926 MB DuitNow Reversal IB TESTER 0037 Fund Transfer Hd 9811002		1.00	1,006,734.79
31/08/25	0160 PROFIT PAID		684.03	1,007,418.82
4/09/25	9925 MB DuitNow IB TESTER 0037 Fund Transfer Hd 9811003	1.00		1,007,417.82
4/09/25	9926 MB DuitNow Reversal IB TESTER 0037 Fund Transfer Hd 9811001		1.00	1,007,418.82
4/09/25	9824 MBitNow QR P2P IB TESTER 0037 QR029368818318MB 'fnx 9811003	2.00		1,007,416.82
4/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2100	10.00		1,007,406.82
4/09/25	9925 MB DuitNow IB TESTER 0037 Fund Transfer Hd 9811001	1.00		1,007,405.82
4/09/25	9926 MB DuitNow Reversal IB TESTER 0037 Fund Transfer Hd 9811002		1.00	1,007,406.82



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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 0037 QR059605696343MB 'fnx 9811009	2.00		1,007,404.82
4/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFQ2780	10.00		1,007,394.82
4/09/25	9925 MB DuitNow IB TESTER 0037 Fund Transfer Hd 9811008	1.00		1,007,393.82
4/09/25	9926 MB DuitNow Reversal IB TESTER 0037 Fund Transfer Hd 9811006		1.00	1,007,394.82
4/09/25	9925 MB DuitNow IB TESTER 0037 Fund Transfer Hd 9811004	1.00		1,007,393.82
4/09/25	9926 MB DuitNow Reversal IB TESTER 0037 Fund Transfer Hd 9811008		1.00	1,007,394.82
4/09/25	9824 MBitNow QR P2P IB TESTER 0037 QR260854228974MB 'fnx 9811015	2.00		1,007,392.82



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4/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2894	10.00		1,007,382.82
4/09/25	9925 MB DuitNow IB TESTER 0037 Fund Transfer Hd 9811002	1.00		1,007,381.82
4/09/25	9824 MBitNow QR P2P IB TESTER 0037 QR380650349426MB 'fnx 9811016	2.00		1,007,379.82
4/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2564	10.00		1,007,369.82
4/09/25	9925 MB DuitNow IB TESTER 0037 Fund Transfer Hd 9811006	1.00		1,007,368.82
4/09/25	9926 MB DuitNow Reversal IB TESTER 0037 Fund Transfer Hd 9811014		1.00	1,007,369.82
23/09/25	9925 MB DuitNow IB TESTER 0037 Fund Transfer Hd 9811001	1.00		1,007,368.82



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TARIKH DATE	KETERANGAN DESCRIPTION	DEBIT DEBIT RM	KREDIT CREDIT RM	BAKI BALANCE RM
23/09/25	9926 MB DuitNow Reversal IB TESTER 0037 Fund Transfer Hd 9811001		1.00	1,007,369.82
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2586	10.00		1,007,359.82
23/09/25	9925 MB DuitNow IB TESTER 0037 Fund Transfer Hd 9811016	1.00		1,007,358.82
23/09/25	9926 MB DuitNow Reversal IB TESTER 0037 Fund Transfer Hd 9811013		1.00	1,007,359.82
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2080	10.00		1,007,349.82
23/09/25	9925 MB DuitNow IB TESTER 0037 Fund Transfer Hd 9811004	1.00		1,007,348.82
23/09/25	9926 MB DuitNow Reversal IB TESTER 0037 Fund Transfer Hd 9811021		1.00	1,007,349.82



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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
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2908	10.00		1,007,339.82
23/09/25	9926 MB DuitNow Reversal IB TESTER 0037 Fund Transfer Hd 9811034		1.00	1,007,340.82
23/09/25	9925 MB DuitNow IB TESTER 0037 Fund Transfer Hd 9811006	1.00		1,007,339.82
23/09/25	9925 MB DuitNow IB TESTER 0037 Fund Transfer Hd 9811001	1.00		1,007,338.82
23/09/25	9926 MB DuitNow Reversal IB TESTER 0037 Fund Transfer Hd 9811046		1.00	1,007,339.82
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2076	10.00		1,007,329.82
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2454	10.00		1,007,319.82



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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 0037 Fund Transfer Hd 9811004	1.00		1,007,318.82
23/09/25	9926 MB DuitNow Reversal IB TESTER 0037 Fund Transfer Hd 9811055		1.00	1,007,319.82
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2884	10.00		1,007,309.82
23/09/25	9925 MB DuitNow IB TESTER 0037 Fund Transfer Hd 9811002	1.00		1,007,308.82
23/09/25	9926 MB DuitNow Reversal IB TESTER 0037 Fund Transfer Hd 9811069		1.00	1,007,309.82
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2893	10.00		1,007,299.82
23/09/25	9925 MB DuitNow IB TESTER 0037 Fund Transfer Hd 9811002	1.00		1,007,298.82



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TARIKH DATE	KETERANGAN DESCRIPTION	DEBIT DEBIT RM	KREDIT CREDIT RM	BAKI BALANCE RM
23/09/25	9926 MB DuitNow Reversal IB TESTER 0037 Fund Transfer Hd 9811089		1.00	1,007,299.82
23/09/25	9925 MB DuitNow IB TESTER 0037 Fund Transfer Hd 9811001	1.00		1,007,298.82
23/09/25	9926 MB DuitNow Reversal IB TESTER 0037 Fund Transfer Hd 9811090		1.00	1,007,299.82
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2439	10.00		1,007,289.82
23/09/25	9925 MB DuitNow IB TESTER 0037 Fund Transfer Hd 9811002	1.00		1,007,288.82
23/09/25	9926 MB DuitNow Reversal IB TESTER 0037 Fund Transfer Hd 9811099		1.00	1,007,289.82
23/09/25	9925 MB DuitNow IB TESTER 0037 Fund Transfer Hd 9811001	1.00		1,007,288.82



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TARIKH DATE	KETERANGAN DESCRIPTION	DEBIT DEBIT RM	KREDIT CREDIT RM	BAKI BALANCE RM
23/09/25	9926 MB DuitNow Reversal IB TESTER 0037 Fund Transfer Hd 9811125		1.00	1,007,289.82
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2432	10.00		1,007,279.82
23/09/25	9925 MB DuitNow IB TESTER 0037 Fund Transfer Hd 9811007	1.00		1,007,278.82
23/09/25	9926 MB DuitNow Reversal IB TESTER 0037 Fund Transfer Hd 9811132		1.00	1,007,279.82
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2068	10.00		1,007,269.82
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2213	10.00		1,007,259.82
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2473	10.00		1,007,249.82



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23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2345	10.00		1,007,239.82
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2487	10.00		1,007,229.82
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2821	10.00		1,007,219.82
24/09/25	9925 MB DuitNow IB TESTER 0037 Fund Transfer Hd 9811001	1.00		1,007,218.82
24/09/25	9926 MB DuitNow Reversal IB TESTER 0037 Fund Transfer Hd 9811003		1.00	1,007,219.82
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2790	10.00		1,007,209.82
24/09/25	9925 MB DuitNow IB TESTER 0037 Fund Transfer Hd 9811003	1.00		1,007,208.82



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24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2184	10.00		1,007,198.82
24/09/25	9925 MB DuitNow IB TESTER 0037 Fund Transfer Hd 9811003	1.00		1,007,197.82
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2340	10.00		1,007,187.82
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2264	10.00		1,007,177.82
24/09/25	9925 MB DuitNow IB TESTER 0037 Fund Transfer Hd 9811008	1.00		1,007,176.82
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2142	10.00		1,007,166.82
24/09/25	9925 MB DuitNow IB TESTER 0037 Fund Transfer Hd 9811006	1.00		1,007,165.82



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NOMBOR AKAUN

ACCOUNT NO

12038028117746

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
24/09/25	9925 MB DuitNow IB TESTER 0037 Fund Transfer Hd 9811002	1.00		1,007,164.82
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2205	10.00		1,007,154.82
30/09/25	0160 PROFIT PAID		662.35	1,007,817.17
RINGKASAN AKAUN / SUMMARY OF ACCOUNT				
TOTAL DEBIT	78	375.00		
TOTAL CREDIT	32	2,058.95		
MONTHLY AVERAGE		1,007,319.89		
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