



IB TESTER 0360
MENARA BANK ISLAM NO
A LUMPUR

TARIKH PENYATA
STATEMENT DATE

30/09/25

HALAMAN

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NOMBOR AKAUN

ACCOUNT NO

12038028120971

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 |
|----------------|---|----------------------|------------------------|-----------------------|
| | BAL B/F | | | 1,006,264.69 |
| 1/07/25 | 9925 MB DuitNow IB TESTER 0360 Fund Transfer Hd 9811002 | 1.00 | | 1,006,263.69 |
| 1/07/25 | 9824 MBitNow QR P2P IB TESTER 0360 QR389148692618MB 'fnx 9811036 | 2.00 | | 1,006,261.69 |
| 1/07/25 | 9925 MB DuitNow IB TESTER 0360 Fund Transfer Hd 9811004 | 1.00 | | 1,006,260.69 |
| 1/07/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2972 | 10.00 | | 1,006,250.69 |
| 31/07/25 | 0160 PROFIT PAID | | 683.70 | 1,006,934.39 |
| 1/08/25 | 9925 MB DuitNow IB TESTER 0360 Fund Transfer Hd 9811001 | 1.00 | | 1,006,933.39 |
| 1/08/25 | 9824 MBitNow QR P2P IB TESTER 0360 QR285353325201MB 'fnx 9811021 | 2.00 | | 1,006,931.39 |



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|----------------|---|----------------------|------------------------|-----------------------|
| 1/08/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2341 | 10.00 | | 1,006,921.39 |
| 1/08/25 | 9925 MB DuitNow IB TESTER 0360 Fund Transfer Hd 9811002 | 1.00 | | 1,006,920.39 |
| 1/08/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2712 | 10.00 | | 1,006,910.39 |
| 1/08/25 | 9925 MB DuitNow IB TESTER 0360 Fund Transfer Hd 9811002 | 1.00 | | 1,006,909.39 |
| 1/08/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2140 | 10.00 | | 1,006,899.39 |
| 31/08/25 | 0160 PROFIT PAID | | 684.14 | 1,007,583.53 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0360 Fund Transfer Hd 9811003 | 1.00 | | 1,007,582.53 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2727 | 10.00 | | 1,007,572.53 |



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|----------------|---|----------------------|------------------------|-----------------------|
| 23/09/25 | 9925 MB DuitNow IB TESTER 0360 Fund Transfer Hd 9811004 | 1.00 | | 1,007,571.53 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2124 | 10.00 | | 1,007,561.53 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0360 Fund Transfer Hd 9811001 | 1.00 | | 1,007,560.53 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2370 | 10.00 | | 1,007,550.53 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0360 Fund Transfer Hd 9811005 | 1.00 | | 1,007,549.53 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2985 | 10.00 | | 1,007,539.53 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2460 | 10.00 | | 1,007,529.53 |



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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 0360 Fund Transfer Hd 9811003 | 1.00 | | 1,007,528.53 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2032 | 10.00 | | 1,007,518.53 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0360 Fund Transfer Hd 9811006 | 1.00 | | 1,007,517.53 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2434 | 10.00 | | 1,007,507.53 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0360 Fund Transfer Hd 9811004 | 1.00 | | 1,007,506.53 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2554 | 10.00 | | 1,007,496.53 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0360 Fund Transfer Hd 9811013 | 1.00 | | 1,007,495.53 |



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|----------------|---|----------------------|------------------------|-----------------------|
| 23/09/25 | 9925 MB DuitNow IB TESTER 0360 Fund Transfer Hd 9811014 | 1.00 | | 1,007,494.53 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0360 Fund Transfer Hd 9811003 | 1.00 | | 1,007,493.53 |
| 24/09/25 | 9925 MB DuitNow IB TESTER 0360 Fund Transfer Hd 9811003 | 1.00 | | 1,007,492.53 |
| 24/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2184 | 10.00 | | 1,007,482.53 |
| 24/09/25 | 9925 MB DuitNow IB TESTER 0360 Fund Transfer Hd 9811015 | 1.00 | | 1,007,481.53 |
| 24/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2083 | 10.00 | | 1,007,471.53 |
| 24/09/25 | 9925 MB DuitNow IB TESTER 0360 Fund Transfer Hd 9811005 | 1.00 | | 1,007,470.53 |



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|----------------|---|----------------------|------------------------|-----------------------|
| 24/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2449 | 10.00 | | 1,007,460.53 |
| 24/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2404 | 10.00 | | 1,007,450.53 |
| 24/09/25 | 9925 MB DuitNow IB TESTER 0360 Fund Transfer Hd 9811005 | 1.00 | | 1,007,449.53 |
| 24/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2349 | 10.00 | | 1,007,439.53 |
| 24/09/25 | 9925 MB DuitNow IB TESTER 0360 Fund Transfer Hd 9811002 | 1.00 | | 1,007,438.53 |
| 24/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2994 | 10.00 | | 1,007,428.53 |
| 30/09/25 | 0160 PROFIT PAID | | 662.49 | 1,008,091.02 |



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| | | | | |
| 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