



IB TESTER 0192
MENARA BANK ISLAM NO
A LUMPUR

TARIKH PENYATA
STATEMENT DATE

30/09/25

HALAMAN

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NOMBOR AKAUN

ACCOUNT NO

12038028119291

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 | | | 1,005,948.74 |
| 1/07/25 | 9925 MB DuitNow IB TESTER 0192 Fund Transfer Hd 9811008 | 1.00 | | 1,005,947.74 |
| 1/07/25 | 9925 MB DuitNow IB TESTER 0192 Fund Transfer Hd 9811002 | 1.00 | | 1,005,946.74 |
| 1/07/25 | 9824 MBitNow QR P2P IB TESTER 0192 QR761608724050MB 'fnx 9811025 | 2.00 | | 1,005,944.74 |
| 1/07/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2910 | 10.00 | | 1,005,934.74 |
| 1/07/25 | 9925 MB DuitNow IB TESTER 0192 Fund Transfer Hd 9811008 | 1.00 | | 1,005,933.74 |
| 1/07/25 | 9925 MB DuitNow IB TESTER 0192 Fund Transfer Hd 9811002 | 1.00 | | 1,005,932.74 |
| 1/07/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2918 | 10.00 | | 1,005,922.74 |



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| TARIKH DATE | KETERANGAN DESCRIPTION | DEBIT DEBIT RM | KREDIT CREDIT RM | BAKI BALANCE RM |
|----------------|---|----------------------|------------------------|-----------------------|
| 31/07/25 | 0160 PROFIT PAID | | 683.48 | 1,006,606.22 |
| 1/08/25 | 9925 MB DuitNow IB TESTER 0192 Fund Transfer Hd 9811002 | 1.00 | | 1,006,605.22 |
| 1/08/25 | 9824 MBitNow QR P2P IB TESTER 0192 QR894211025161MB 'fnx 9811012 | 2.00 | | 1,006,603.22 |
| 1/08/25 | 9925 MB DuitNow IB TESTER 0192 Fund Transfer Hd 9811003 | 1.00 | | 1,006,602.22 |
| 1/08/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2197 | 10.00 | | 1,006,592.22 |
| 1/08/25 | 9925 MB DuitNow IB TESTER 0192 Fund Transfer Hd 9811008 | 1.00 | | 1,006,591.22 |
| 1/08/25 | 9824 MBitNow QR P2P IB TESTER 0192 QR196257256371MB 'fnx 9811016 | 2.00 | | 1,006,589.22 |
| 1/08/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2224 | 10.00 | | 1,006,579.22 |



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| TARIKH DATE | KETERANGAN DESCRIPTION | DEBIT DEBIT RM | KREDIT CREDIT RM | BAKI BALANCE RM |
|----------------|---|----------------------|------------------------|-----------------------|
| 31/08/25 | 0160 PROFIT PAID | | 683.92 | 1,007,263.14 |
| 4/09/25 | 9925 MB DuitNow IB TESTER 0192 Fund Transfer Hd 9811008 | 1.00 | | 1,007,262.14 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0192 Fund Transfer Hd 9811003 | 1.00 | | 1,007,261.14 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2168 | 10.00 | | 1,007,251.14 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0192 Fund Transfer Hd 9811005 | 1.00 | | 1,007,250.14 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2061 | 10.00 | | 1,007,240.14 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0192 Fund Transfer Hd 9811002 | 1.00 | | 1,007,239.14 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2444 | 10.00 | | 1,007,229.14 |



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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 0192 Fund Transfer Hd 9811025 | 1.00 | | 1,007,228.14 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0192 Fund Transfer Hd 9811005 | 1.00 | | 1,007,227.14 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2406 | 10.00 | | 1,007,217.14 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2846 | 10.00 | | 1,007,207.14 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0192 Fund Transfer Hd 9811010 | 1.00 | | 1,007,206.14 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2546 | 10.00 | | 1,007,196.14 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0192 Fund Transfer Hd 9811007 | 1.00 | | 1,007,195.14 |



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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 EFO2427 | 10.00 | | 1,007,185.14 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0192 Fund Transfer Hd 9811003 | 1.00 | | 1,007,184.14 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0192 Fund Transfer Hd 9811008 | 1.00 | | 1,007,183.14 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2142 | 10.00 | | 1,007,173.14 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0192 Fund Transfer Hd 9811001 | 1.00 | | 1,007,172.14 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0192 Fund Transfer Hd 9811004 | 1.00 | | 1,007,171.14 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2494 | 10.00 | | 1,007,161.14 |



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|----------------|---|----------------------|------------------------|-----------------------|
| 23/09/25 | 9925 MB DuitNow IB TESTER 0192 Fund Transfer Hd 9811003 | 1.00 | | 1,007,160.14 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2345 | 10.00 | | 1,007,150.14 |
| 24/09/25 | 9925 MB DuitNow IB TESTER 0192 Fund Transfer Hd 9811002 | 1.00 | | 1,007,149.14 |
| 24/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2493 | 10.00 | | 1,007,139.14 |
| 24/09/25 | 9925 MB DuitNow IB TESTER 0192 Fund Transfer Hd 9811008 | 1.00 | | 1,007,138.14 |
| 30/09/25 | 0160 PROFIT PAID | | 662.29 | 1,007,800.43 |



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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