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30/09/25

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ACCOUNT NO

12038028117862

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**BRANCH** 

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**SHAH ALAM** 

PENYATA AKAUN / ACCOUNT STATEMENT

AKAUN SIMPANAN / SAVINGS ACCOUNT

TARIKH	KETERANGAN	DEBIT	KREDIT	BAKI
DATE	DESCRIPTION	DEBIT	CREDIT	BALANCE
		RM	RM	RM
	BAL B/F			1,006,016.56
1/07/25	9925 MB DuitNow IB TESTER 0049 Fund Transfer Hud 9811002	1.00		1,006,015.56
1/07/25	9926 MB DuitNow Reversal IB TESTER 0049 Fund Transfer Hd 9811004		1.00	1,006,016.56
1/07/25	9824 MBitNow QR P2P IB TESTER 0049 QR314497616277MB 'fnx 9811006	2.00		1,006,014.56
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE FFO 2074	10.00		1,006,004.56
1/07/25	9925 MB DuitNow IB TESTER 0049 Fund Transfer Hd 9811001	1.00		1,006,003.56
1/07/25	9926 MB DuitNow Reversal IB TESTER 0049 Fund Transfer Hd 9811005		1.00	1,006,004.56
1/07/25	9824 MBitNow QR P2P IB TESTER 0049 QR560259586011MB 'fnx 9811010	2.00		1,006,002.56





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#### PENYATA AKAUN / ACCOUNT STATEMENT

AKAUN SIMPANAN / SAVINGS ACCOUNT

TARIKH	KETERANGAN	DEBIT	KREDIT	BAKI
DATE	DESCRIPTION	DEBIT	CREDIT	BALANCE
		RM	RM	RM
1/07/25	9925 MB DuitNow IB TESTER 0049 Fund Transfer Hd 9811010	1.00		1,006,001.56
1/07/25	9926 MB DuitNow Reversal IB TESTER 0049 Fund Transfer Hd 9811006		1.00	1,006,002.56
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2840	10.00		1,005,992.56
1/07/25	9926 MB DuitNow Reversal IB TESTER 0049 Fund Transfer Hd 9811010		1.00	1,005,993.56
1/07/25	9925 MB DuitNow IB TESTER 0049 Fund Transfer Hd 9811001	1.00		1,005,992.56
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2486	10.00		1,005,982.56
1/07/25	9925 MB DuitNow IB TESTER 0049 Fund Transfer Hd 9811004	1.00		1,005,981.56





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TARIKH	KETERANGAN	DEBIT	KREDIT	BAKI
DATE	DESCRIPTION	DEBIT	CREDIT	BALANCE
		RM	RM	RM
1/07/25	9926 MB DuitNow Reversal IB TESTER 0049 Fund Transfer Hd 9811037		1.00	1,005,982.56
1/07/25	9925 MB DuitNow IB TESTER 0049 Fund Transfer Hd 9811001	1.00		1,005,981.56
1/07/25	9926 MB DuitNow Reversal IB TESTER 0049 Fund Transfer Hd 9811054		1.00	1,005,982.56
1/07/25	9925 MB DuitNow IB TESTER 0049 Fund Transfer Hd 9811001	1.00		1,005,981.56
1/07/25	9926 MB DuitNow Reversal IB TESTER 0049 Fund Transfer Hd 9811073		1.00	1,005,982.56
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2122	10.00		1,005,972.56
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2609	10.00		1,005,962.56





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AKAUN SIMPANAN / SAVINGS ACCOUNT

TARIKH	KETERANGAN	DEBIT	KREDIT	BAKI
DATE	DESCRIPTION	DEBIT	CREDIT	BALANCE
		RM	RM	RM
31/07/25	0160 PROFIT PAID		683.50	1,006,646.06
1/08/25	9925 MB DuitNow IB TESTER 0049 Fund Transfer Hd 9811001	1.00		1,006,645.06
1/08/25	9925 MB DuitNow IB TESTER 0049 Fund Transfer Hd 9811003	1.00		1,006,644.06
1/08/25	9926 MB DuitNow Reversal IB TESTER 0049 Fund Transfer Hd 9811002		1.00	1,006,645.06
1/08/25	9824 MBitNow QR P2P IB TESTER 0049 QR567058535986MB 'fnx 9811003	2.00		1,006,643.06
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2604	10.00		1,006,633.06
1/08/25	9925 MB DuitNow IB TESTER 0049 Fund Transfer Hd 9811006	1.00		1,006,632.06
1/08/25	9925 MB DuitNow IB TESTER 0049 Fund Transfer Hd 9811013	1.00		1,006,631.06

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IB TESTER 0049 MENARA BANK ISLAM NO A LUMPUR

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TARIKH	KETERANGAN	DEBIT	KREDIT	BAKI
DATE	DESCRIPTION	DEBIT	CREDIT	BALANCE
		RM	RM	RM
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2045	10.00		1,006,621.06
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2366	10.00		1,006,611.0
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2124	10.00		1,006,601.0
2/08/25	9894 INWARD TRANSFER REV MISS YASMIN BC Credit Reversal MISS YASMIN BC XRPP001		1.00	1,006,602.0
31/08/25	0160 PROFIT PAID		683.94	1,007,286.0
4/09/25	9925 MB DuitNow IB TESTER 0049 Fund Transfer Hd 9811004	1.00		1,007,285.00
4/09/25	9926 MB DuitNow Reversal IB TESTER 0049 Fund Transfer Hud 9811001		1.00	1,007,286.0
4/09/25	9824 MBitNow QR P2P IB TESTER 0049 QR827127339798MB 'fnx 9811007	2.00		1,007,284.0





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TARIKH	KETERANGAN	DEBIT	KREDIT	BAKI
DATE	DESCRIPTION	DEBIT	CREDIT	BALANCE
		RM	RM	RM
4/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2764	10.00		1,007,274.00
4/09/25	9925 MB DuitNow IB TESTER 0049 Fund Transfer Hd 9811002	1.00		1,007,273.00
4/09/25	9926 MB DuitNow Reversal IB TESTER 0049 Fund Transfer Hd 9811004		1.00	1,007,274.00
4/09/25	9824 MBitNow QR P2P IB TESTER 0049 QR729687536583MB 'fnx 9811012	2.00		1,007,272.00
4/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2824	10.00		1,007,262.00
4/09/25	9925 MB DuitNow IB TESTER 0049 Fund Transfer Hd 9811003	1.00		1,007,261.00
4/09/25	9926 MB DuitNow Reversal IB TESTER 0049 Fund Transfer Hd 9811012		1.00	1,007,262.00





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TARIKH	KETERANGAN	DEBIT	KREDIT	BAKI
DATE	DESCRIPTION	DEBIT	CREDIT	BALANCE
		RM	RM	RM
4/09/25	9824 MBitNow QR P2P IB TESTER 0049 QR525436562986MB 'fnx 9811019	2.00		1,007,260.00
4/09/25	9925 MB DuitNow IB TESTER 0049 Fund Transfer Hd 9811002	1.00		1,007,259.00
4/09/25	9926 MB DuitNow Reversal IB TESTER 0049 Fund Transfer Hd 9811012		1.00	1,007,260.00
4/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2626	10.00		1,007,250.00
4/09/25	9925 MB DuitNow IB TESTER 0049 Fund Transfer Hud 9811008	1.00		1,007,249.00
4/09/25	9926 MB DuitNow Reversal IB TESTER 0049 Fund Transfer Hd 9811014		1.00	1,007,250.00
4/09/25	9824 MBitNow QR P2P IB TESTER 0049 QR196878115488MB 'fnx 9811026	2.00		1,007,248.00





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TARIKH	KETERANGAN	DEBIT	KREDIT	BAKI
DATE	DESCRIPTION	DEBIT	CREDIT	BALANCE
		RM	RM	RM
4/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2984	10.00		1,007,238.00
4/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2440	10.00		1,007,228.00
23/09/25	9925 MB DuitNow IB TESTER 0049 Fund Transfer Hd 9811001	1.00		1,007,227.00
23/09/25	9926 MB DuitNow Reversal IB TESTER 0049 Fund Transfer Hd 9811002		1.00	1,007,228.00
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2747	10.00		1,007,218.00
23/09/25	9925 MB DuitNow IB TESTER 0049 Fund Transfer Hd 9811013	1.00		1,007,217.00
23/09/25	9926 MB DuitNow Reversal IB TESTER 0049 Fund Transfer Hd 9811011		1.00	1,007,218.00





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TARIKH	KETERANGAN	DEBIT	KREDIT	BAKI
DATE	DESCRIPTION	DEBIT	CREDIT	BALANCE
		RM	RM	RM
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2633	10.00		1,007,208.00
23/09/25	9925 MB DuitNow IB TESTER 0049 Fund Transfer Hd 9811002	1.00		1,007,207.00
23/09/25	9926 MB DuitNow Reversal IB TESTER 0049 Fund Transfer Hd 9811023		1.00	1,007,208.00
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2362	10.00		1,007,198.00
23/09/25	9926 MB DuitNow Reversal IB TESTER 0049 Fund Transfer H 9811031		1.00	1,007,199.00
23/09/25	9925 MB DuitNow IB TESTER 0049 Fund Transfer Hd 9811008	1.00		1,007,198.00
23/09/25	9925 MB DuitNow IB TESTER 0049 Fund Transfer Hd 9811001	1.00		1,007,197.00





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#### PENYATA AKAUN / ACCOUNT STATEMENT

AKAUN SIMPANAN / SAVINGS ACCOUNT

TARIKH	KETERANGAN	DEBIT	KREDIT	BAKI
DATE	DESCRIPTION	DEBIT	CREDIT	BALANCE
		RM	RM	RM
23/09/25	9926 MB DuitNow Reversal IB TESTER 0049 Fund Transfer Hd 9811040		1.00	1,007,198.00
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2552	10.00		1,007,188.00
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2467	10.00		1,007,178.00
23/09/25	9925 MB DuitNow IB TESTER 0049 Fund Transfer Hd 9811001	1.00		1,007,177.00
23/09/25	9926 MB DuitNow Reversal IB TESTER 0049 Fund Transfer Hd 9811061		1.00	1,007,178.00
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2654	10.00		1,007,168.00
23/09/25	9925 MB DuitNow IB TESTER 0049 Fund Transfer Hd 9811005	1.00		1,007,167.00





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#### PENYATA AKAUN / ACCOUNT STATEMENT

AKAUN SIMPANAN / SAVINGS ACCOUNT

TARIKH	KETERANGAN	DEBIT	KREDIT	BAKI
DATE	DESCRIPTION	DEBIT	CREDIT	BALANCE
		RM	RM	RM
23/09/25	9926 MB DuitNow Reversal IB TESTER 0049 Fund Transfer Hd 9811070		1.00	1,007,168.00
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2014	10.00		1,007,158.00
23/09/25	9925 MB DuitNow IB TESTER 0049 Fund Transfer Hd 9811004	1.00		1,007,157.00
23/09/25	9926 MB DuitNow Reversal IB TESTER 0049 Fund Transfer Hd 9811078		1.00	1,007,158.00
23/09/25	9925 MB DuitNow IB TESTER 0049 Fund Transfer Hud 9811004	1.00		1,007,157.00
23/09/25	9926 MB DuitNow Reversal IB TESTER 0049 Fund Transfer Hd 9811097		1.00	1,007,158.00
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2442	10.00		1,007,148.00





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#### PENYATA AKAUN / ACCOUNT STATEMENT

AKAUN SIMPANAN / SAVINGS ACCOUNT

TARIKH	KETERANGAN	DEBIT	KREDIT	BAKI
DATE	DESCRIPTION	DEBIT	CREDIT	BALANCE
		RM	RM	RM
23/09/25	9925 MB DuitNow IB TESTER 0049 Fund Transfer Hd 9811009	1.00		1,007,147.00
23/09/25	9926 MB DuitNow Reversal IB TESTER 0049 Fund Transfer Hd 9811103		1.00	1,007,148.00
23/09/25	9925 MB DuitNow IB TESTER 0049 Fund Transfer Hd 9811011	1.00		1,007,147.00
23/09/25	9926 MB DuitNow Reversal IB TESTER 0049 Fund Transfer Hd 9811112		1.00	1,007,148.00
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2464	10.00		1,007,138.00
23/09/25	9925 MB DuitNow IB TESTER 0049 Fund Transfer Hd 9811014	1.00		1,007,137.00
23/09/25	9926 MB DuitNow Reversal IB TESTER 0049 Fund Transfer Hd 9811117		1.00	1,007,138.00

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IB TESTER 0049 MENARA BANK ISLAM NO A LUMPUR

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AKAUN SIMPANAN / SAVINGS ACCOUNT

TARIKH	KETERANGAN	DEBIT	KREDIT	BAKI
DATE	DESCRIPTION	DEBIT	CREDIT	BALANCE
		RM	RM	RM
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2483	10.00		1,007,128.00
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2644	10.00		1,007,118.00
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE FF02427	10.00		1,007,108.00
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2133	10.00		1,007,098.00
24/09/25	9925 MB DuitNow IB TESTER 0049 Fund Transfer Hd 9811004	1.00		1,007,097.00
24/09/25	9926 MB DuitNow Reversal IB TESTER 0049 Fund Transfer Hd 9811001		1.00	1,007,098.00
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2994	10.00		1,007,088.00





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TARIKH	KETERANGAN	DEBIT	KREDIT	BAKI
DATE	DESCRIPTION	DEBIT	CREDIT	BALANCE
		RM	RM	RM
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EEO2534	10.00		1,007,078.00
24/09/25	9925 MB DuitNow	1.00		1,007,077.00
	IB TESTER 0049 Fund Transfer Hd 9811002			
24/09/25	9926 MB DuitNow Reversal IB TESTER 0049 Fund Transfer Hd 9811033		1.00	1,007,078.00
24/09/25	9925 MB DuitNow IB TESTER 0049 Fund Transfer Hd 9811005	1.00		1,007,077.00
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2404	10.00		1,007,067.00
24/09/25	9925 MB DuitNow IB TESTER 0049 Fund Transfer Hd 9811012	1.00		1,007,066.00
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2554	10.00		1,007,056.00





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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	KETERANGAN	DEBIT	KREDIT	BAKI
DATE	DESCRIPTION	DEBIT	CREDIT	BALANCE
		RM	RM	RM
24/09/25	9026 MB SA PREPAID RELOAD	10.00		1,007,046.00
	E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE FF02491			
24/09/25	9026 MB SA PREPAID RELOAD	10.00		1,007,036.00
	E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2874			
30/09/25	0160 PROFIT PAID		662.26	1,007,698.26

## RINGKASAN AKAUN / SUMMARY OF ACCOUNT

**TOTAL DEBIT** 376.00 **TOTAL CREDIT** 31 2,057.70 **MONTHLY AVERAGE** 1,007,185.00

# 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