



IB TESTER 0001
MENARA BANK ISLAM NO
A LUMPUR

TARIKH PENYATA
STATEMENT DATE

30/09/25

HALAMAN

PAGE

1 of 18

NOMBOR AKAUN

ACCOUNT NO

12038028117383

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			1,006,238.36
1/07/25	9925 MB DuitNow IB TESTER 0001 Fund Transfer Hd 9811001	1.00		1,006,237.36
1/07/25	9926 MB DuitNow Reversal IB TESTER 0001 Fund Transfer Hd 9811001		1.00	1,006,238.36
1/07/25	9925 MB DuitNow IB TESTER 0001 Fund Transfer Hd 9811001	1.00		1,006,237.36
1/07/25	9926 MB DuitNow Reversal IB TESTER 0001 Fund Transfer Hd 9811001		1.00	1,006,238.36
1/07/25	9925 MB DuitNow IB TESTER 0001 Fund Transfer Hd 9811003	1.00		1,006,237.36
1/07/25	9926 MB DuitNow Reversal IB TESTER 0001 Fund Transfer Hd 9811003		1.00	1,006,238.36
1/07/25	9824 MBitNow QR P2P IB TESTER 0001 QR049350748927MB 'fnx 9811002	2.00		1,006,236.36



IB TESTER 0001
MENARA BANK ISLAM NO
A LUMPUR

TARIKH PENYATA
STATEMENT DATE

30/09/25

HALAMAN

PAGE

2 of 18

NOMBOR AKAUN

ACCOUNT NO

12038028117383

CAWANGAN

BRANCH

SHAH ALAM

PENYATA AKAUN / ACCOUNT STATEMENT

AKAUN SIMPANAN / SAVINGS ACCOUNT

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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 EFO2330	10.00		1,006,226.36
1/07/25	9925 MB DuitNow IB TESTER 0001 Fund Transfer Hd 9811005	1.00		1,006,225.36
1/07/25	9926 MB DuitNow Reversal IB TESTER 0001 Fund Transfer Hd 9811001		1.00	1,006,226.36
1/07/25	9824 MBitNow QR P2P IB TESTER 0001 QR510817180997MB 'fnx 9811002	2.00		1,006,224.36
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2463	10.00		1,006,214.36
1/07/25	9925 MB DuitNow IB TESTER 0001 Fund Transfer Hd 9811004	1.00		1,006,213.36
1/07/25	9926 MB DuitNow Reversal IB TESTER 0001 Fund Transfer Hd 9811004		1.00	1,006,214.36



IB TESTER 0001
MENARA BANK ISLAM NO
A LUMPUR

TARIKH PENYATA
STATEMENT DATE
HALAMAN
PAGE
NOMBOR AKAUN
ACCOUNT NO
CAWANGAN
BRANCH

30/09/25

3 of 18

12038028117383

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
1/07/25	9824 MBitNow QR P2P IB TESTER 0001 QR083001409723MB 'fnx 9811006	2.00		1,006,212.36
1/07/25	9926 MB DuitNow Reversal IB TESTER 0001 Fund Transfer Hd 9811003		1.00	1,006,213.36
1/07/25	9925 MB DuitNow IB TESTER 0001 Fund Transfer Hd 9811001	1.00		1,006,212.36
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2688	10.00		1,006,202.36
1/07/25	9824 MBitNow QR P2P IB TESTER 0001 QR422205200729MB 'fnx 9811011	2.00		1,006,200.36
1/07/25	9925 MB DuitNow IB TESTER 0001 Fund Transfer Hd 9811004	1.00		1,006,199.36
1/07/25	9926 MB DuitNow Reversal IB TESTER 0001 Fund Transfer Hd 9811003		1.00	1,006,200.36



IB TESTER 0001
MENARA BANK ISLAM NO
A LUMPUR

TARIKH PENYATA
STATEMENT DATE

30/09/25

HALAMAN

PAGE

4 of 18

NOMBOR AKAUN

ACCOUNT NO

12038028117383

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
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2654	10.00		1,006,190.36
1/07/25	9925 MB DuitNow IB TESTER 0001 Fund Transfer Hd 9811011	1.00		1,006,189.36
1/07/25	9926 MB DuitNow Reversal IB TESTER 0001 Fund Transfer Hd 9811004		1.00	1,006,190.36
1/07/25	9824 MBitNow QR P2P IB TESTER 0001 QR016444824376MB 'fnx 9811016	2.00		1,006,188.36
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2740	10.00		1,006,178.36
1/07/25	9925 MB DuitNow IB TESTER 0001 Fund Transfer Hd 9811001	1.00		1,006,177.36
1/07/25	9926 MB DuitNow Reversal IB TESTER 0001 Fund Transfer Hd 9811031		1.00	1,006,178.36



IB TESTER 0001
MENARA BANK ISLAM NO
A LUMPUR

TARIKH PENYATA
STATEMENT DATE

30/09/25

HALAMAN

PAGE

5 of 18

NOMBOR AKAUN

ACCOUNT NO

12038028117383

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
1/07/25	9925 MB DuitNow IB TESTER 0001 Fund Transfer Hd 9811014	1.00		1,006,177.36
1/07/25	9926 MB DuitNow Reversal IB TESTER 0001 Fund Transfer Hd 9811054		1.00	1,006,178.36
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2469	10.00		1,006,168.36
31/07/25	0160 PROFIT PAID		683.64	1,006,852.00
1/08/25	9925 MB DuitNow IB TESTER 0001 Fund Transfer Hd 9811002	1.00		1,006,851.00
1/08/25	9926 MB DuitNow Reversal IB TESTER 0001 Fund Transfer Hd 9811001		1.00	1,006,852.00
1/08/25	9824 MBitNow QR P2P IB TESTER 0001 QR009935007716MB 'fnx 9811003	2.00		1,006,850.00
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2467	10.00		1,006,840.00



IB TESTER 0001
MENARA BANK ISLAM NO
A LUMPUR

TARIKH PENYATA
STATEMENT DATE

30/09/25

HALAMAN

PAGE

6 of 18

NOMBOR AKAUN

ACCOUNT NO

12038028117383

CAWANGAN

BRANCH

SHAH ALAM

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
1/08/25	9925 MB DuitNow IB TESTER 0001 Fund Transfer Hd 9811005	1.00		1,006,839.00
1/08/25	9926 MB DuitNow Reversal IB TESTER 0001 Fund Transfer Hd 9811002		1.00	1,006,840.00
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2710	10.00		1,006,830.00
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2841	10.00		1,006,820.00
1/08/25	9925 MB DuitNow IB TESTER 0001 Fund Transfer Hd 9811008	1.00		1,006,819.00
1/08/25	9926 MB DuitNow Reversal IB TESTER 0001 Fund Transfer Hd 9811002		1.00	1,006,820.00
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2547	10.00		1,006,810.00



IB TESTER 0001
MENARA BANK ISLAM NO
A LUMPUR

TARIKH PENYATA
STATEMENT DATE

30/09/25

HALAMAN

PAGE

7 of 18

NOMBOR AKAUN

ACCOUNT NO

12038028117383

CAWANGAN

BRANCH

SHAH ALAM

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
31/08/25	0160 PROFIT PAID		684.08	1,007,494.08
4/09/25	9925 MB DuitNow IB TESTER 0001 Fund Transfer Hd 9811003	1.00		1,007,493.08
4/09/25	9926 MB DuitNow Reversal IB TESTER 0001 Fund Transfer Hd 9811001		1.00	1,007,494.08
4/09/25	9824 MBitNow QR P2P IB TESTER 0001 QR873205556984MB 'fnx 9811004	2.00		1,007,492.08
4/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2784	10.00		1,007,482.08
4/09/25	9925 MB DuitNow IB TESTER 0001 Fund Transfer Hd 9811002	1.00		1,007,481.08
4/09/25	9926 MB DuitNow Reversal IB TESTER 0001 Fund Transfer Hd 9811002		1.00	1,007,482.08
4/09/25	9824 MBitNow QR P2P IB TESTER 0001 QR484839726500MB 'fnx 9811003	2.00		1,007,480.08



IB TESTER 0001
MENARA BANK ISLAM NO
A LUMPUR

TARIKH PENYATA
STATEMENT DATE
HALAMAN
PAGE
NOMBOR AKAUN
ACCOUNT NO
CAWANGAN
BRANCH

30/09/25

8 of 18

12038028117383

SHAH ALAM

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	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2404	10.00		1,007,470.08
4/09/25	9925 MB DuitNow IB TESTER 0001 Fund Transfer Hd 9811008	1.00		1,007,469.08
4/09/25	9926 MB DuitNow Reversal IB TESTER 0001 Fund Transfer Hd 9811004		1.00	1,007,470.08
4/09/25	9824 MBitNow QR P2P IB TESTER 0001 QR577017945641MB 'fnx 9811013	2.00		1,007,468.08
4/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2754	10.00		1,007,458.08
4/09/25	9925 MB DuitNow IB TESTER 0001 Fund Transfer Hd 9811001	1.00		1,007,457.08
4/09/25	9926 MB DuitNow Reversal IB TESTER 0001 Fund Transfer Hd 9811008		1.00	1,007,458.08



IB TESTER 0001
MENARA BANK ISLAM NO
A LUMPUR

TARIKH PENYATA
STATEMENT DATE

30/09/25

HALAMAN

PAGE

9 of 18

NOMBOR AKAUN

ACCOUNT NO

12038028117383

CAWANGAN

BRANCH

SHAH ALAM

PENYATA AKAUN / ACCOUNT STATEMENT

AKAUN SIMPANAN / SAVINGS ACCOUNT

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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 0001 Fund Transfer Hd 9811003	1.00		1,007,457.08
4/09/25	9926 MB DuitNow Reversal IB TESTER 0001 Fund Transfer Hd 9811004		1.00	1,007,458.08
23/09/25	9925 MB DuitNow IB TESTER 0001 Fund Transfer Hd 9811001	1.00		1,007,457.08
23/09/25	9926 MB DuitNow Reversal IB TESTER 0001 Fund Transfer Hd 9811001		1.00	1,007,458.08
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2886	10.00		1,007,448.08
23/09/25	9925 MB DuitNow IB TESTER 0001 Fund Transfer Hd 9811011	1.00		1,007,447.08
23/09/25	9926 MB DuitNow Reversal IB TESTER 0001 Fund Transfer Hd 9811012		1.00	1,007,448.08



IB TESTER 0001
MENARA BANK ISLAM NO
A LUMPUR

TARIKH PENYATA
STATEMENT DATE

30/09/25

HALAMAN

PAGE

10 of 18

NOMBOR AKAUN

ACCOUNT NO

12038028117383

CAWANGAN

BRANCH

SHAH ALAM

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
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2485	10.00		1,007,438.08
23/09/25	9925 MB DuitNow IB TESTER 0001 Fund Transfer Hd 9811013	1.00		1,007,437.08
23/09/25	9926 MB DuitNow Reversal IB TESTER 0001 Fund Transfer Hd 9811026		1.00	1,007,438.08
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2431	10.00		1,007,428.08
23/09/25	9925 MB DuitNow IB TESTER 0001 Fund Transfer Hd 9811001	1.00		1,007,427.08
23/09/25	9926 MB DuitNow Reversal IB TESTER 0001 Fund Transfer Hd 9811036		1.00	1,007,428.08
23/09/25	9925 MB DuitNow IB TESTER 0001 Fund Transfer Hd 9811003	1.00		1,007,427.08



IB TESTER 0001
MENARA BANK ISLAM NO
A LUMPUR

TARIKH PENYATA
STATEMENT DATE

30/09/25

HALAMAN

PAGE

11 of 18

NOMBOR AKAUN

ACCOUNT NO

12038028117383

CAWANGAN

BRANCH

SHAH ALAM

PENYATA AKAUN / ACCOUNT STATEMENT

AKAUN SIMPANAN / SAVINGS ACCOUNT

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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 0001 Fund Transfer Hd 9811040		1.00	1,007,428.08
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2475	10.00		1,007,418.08
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2744	10.00		1,007,408.08
23/09/25	9925 MB DuitNow IB TESTER 0001 Fund Transfer Hd 9811001	1.00		1,007,407.08
23/09/25	9926 MB DuitNow Reversal IB TESTER 0001 Fund Transfer Hd 9811055		1.00	1,007,408.08
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2773	10.00		1,007,398.08
23/09/25	9925 MB DuitNow IB TESTER 0001 Fund Transfer Hd 9811004	1.00		1,007,397.08



IB TESTER 0001
MENARA BANK ISLAM NO
A LUMPUR

TARIKH PENYATA
STATEMENT DATE
HALAMAN
PAGE
NOMBOR AKAUN
ACCOUNT NO
CAWANGAN
BRANCH

30/09/25

12 of 18

12038028117383

SHAH ALAM

PENYATA AKAUN / ACCOUNT STATEMENT

AKAUN SIMPANAN / SAVINGS ACCOUNT

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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 0001 Fund Transfer Hd 9811060		1.00	1,007,398.08
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2832	10.00		1,007,388.08
23/09/25	9925 MB DuitNow IB TESTER 0001 Fund Transfer Hd 9811003	1.00		1,007,387.08
23/09/25	9926 MB DuitNow Reversal IB TESTER 0001 Fund Transfer Hd 9811090		1.00	1,007,388.08
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2299	10.00		1,007,378.08
23/09/25	9925 MB DuitNow IB TESTER 0001 Fund Transfer Hd 9811001	1.00		1,007,377.08
23/09/25	9926 MB DuitNow Reversal IB TESTER 0001 Fund Transfer Hd 9811101		1.00	1,007,378.08



IB TESTER 0001
MENARA BANK ISLAM NO
A LUMPUR

TARIKH PENYATA
STATEMENT DATE

30/09/25

HALAMAN

PAGE

13 of 18

NOMBOR AKAUN

ACCOUNT NO

12038028117383

CAWANGAN

BRANCH

SHAH ALAM

PENYATA AKAUN / ACCOUNT STATEMENT

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23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2741	10.00		1,007,368.08
23/09/25	9925 MB DuitNow IB TESTER 0001 Fund Transfer Hd 9811004	1.00		1,007,367.08
23/09/25	9926 MB DuitNow Reversal IB TESTER 0001 Fund Transfer Hd 9811105		1.00	1,007,368.08
23/09/25	9925 MB DuitNow IB TESTER 0001 Fund Transfer Hd 9811005	1.00		1,007,367.08
23/09/25	9926 MB DuitNow Reversal IB TESTER 0001 Fund Transfer Hd 9811113		1.00	1,007,368.08
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2490	10.00		1,007,358.08
23/09/25	9925 MB DuitNow IB TESTER 0001 Fund Transfer Hd 9811001	1.00		1,007,357.08



IB TESTER 0001
MENARA BANK ISLAM NO
A LUMPUR

TARIKH PENYATA
STATEMENT DATE

30/09/25

HALAMAN

PAGE

14 of 18

NOMBOR AKAUN

ACCOUNT NO

12038028117383

CAWANGAN

BRANCH

SHAH ALAM

PENYATA AKAUN / ACCOUNT STATEMENT

AKAUN SIMPANAN / SAVINGS ACCOUNT

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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 0001 Fund Transfer Hd 98111111		1.00	1,007,358.08
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2248	10.00		1,007,348.08
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2602	10.00		1,007,338.08
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2924	10.00		1,007,328.08
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2483	10.00		1,007,318.08
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2473	10.00		1,007,308.08
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2934	10.00		1,007,298.08



IB TESTER 0001
MENARA BANK ISLAM NO
A LUMPUR

TARIKH PENYATA
STATEMENT DATE

30/09/25

HALAMAN

PAGE

15 of 18

NOMBOR AKAUN

ACCOUNT NO

12038028117383

CAWANGAN

BRANCH

SHAH ALAM

PENYATA AKAUN / ACCOUNT STATEMENT

AKAUN SIMPANAN / SAVINGS ACCOUNT

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24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2477	10.00		1,007,288.08
24/09/25	9925 MB DuitNow IB TESTER 0001 Fund Transfer Hd 9811002	1.00		1,007,287.08
24/09/25	9926 MB DuitNow Reversal IB TESTER 0001 Fund Transfer Hd 9811001		1.00	1,007,288.08
24/09/25	9925 MB DuitNow IB TESTER 0001 Fund Transfer Hd 9811004	1.00		1,007,287.08
24/09/25	9926 MB DuitNow Reversal IB TESTER 0001 Fund Transfer Hd 9811002		1.00	1,007,288.08
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2466	10.00		1,007,278.08
24/09/25	9925 MB DuitNow IB TESTER 0001 Fund Transfer Hd 9811002	1.00		1,007,277.08



IB TESTER 0001
MENARA BANK ISLAM NO
A LUMPUR

TARIKH PENYATA
STATEMENT DATE

30/09/25

HALAMAN

PAGE

16 of 18

NOMBOR AKAUN

ACCOUNT NO

12038028117383

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	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2089	10.00		1,007,267.08
24/09/25	9925 MB DuitNow IB TESTER 0001 Fund Transfer Hd 9811001	1.00		1,007,266.08
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2485	10.00		1,007,256.08
24/09/25	9925 MB DuitNow IB TESTER 0001 Fund Transfer Hd 9811002	1.00		1,007,255.08
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2947	10.00		1,007,245.08
24/09/25	9925 MB DuitNow IB TESTER 0001 Fund Transfer Hd 9811007	1.00		1,007,244.08
24/09/25	9926 MB DuitNow Reversal IB TESTER 0001 Fund Transfer Hd 9811032		1.00	1,007,245.08



IB TESTER 0001
MENARA BANK ISLAM NO
A LUMPUR

TARIKH PENYATA
STATEMENT DATE
HALAMAN
PAGE
NOMBOR AKAUN
ACCOUNT NO
CAWANGAN
BRANCH

30/09/25

17 of 18

12038028117383

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	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2624	10.00		1,007,235.08
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2185	10.00		1,007,225.08
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2014	10.00		1,007,215.08
24/09/25	9925 MB DuitNow IB TESTER 0001 Fund Transfer Hd 9811008	1.00		1,007,214.08
24/09/25	9925 MB DuitNow IB TESTER 0001 Fund Transfer Hd 9811008	1.00		1,007,213.08
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2436	10.00		1,007,203.08
30/09/25	0160 PROFIT PAID		662.40	1,007,865.48



IB TESTER 0001
MENARA BANK ISLAM NO
A LUMPUR

TARIKH PENYATA
STATEMENT DATE

30/09/25

HALAMAN

PAGE

18 of 18

NOMBOR AKAUN

ACCOUNT NO

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PENYATA AKAUN / ACCOUNT STATEMENT

AKAUN SIMPANAN / SAVINGS ACCOUNT

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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