



IB TESTER 0157
MENARA BANK ISLAM NO
A LUMPUR

TARIKH PENYATA
STATEMENT DATE

30/09/25

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NOMBOR AKAUN

ACCOUNT NO

12038028118943

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 | | | 1,005,752.58 |
| 1/07/25 | 9925 MB DuitNow IB TESTER 0157 Fund Transfer Hd 9811006 | 1.00 | | 1,005,751.58 |
| 1/07/25 | 9926 MB DuitNow Reversal IB TESTER 0157 Fund Transfer Hd 9811007 | | 1.00 | 1,005,752.58 |
| 1/07/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2481 | 10.00 | | 1,005,742.58 |
| 1/07/25 | 9926 MB DuitNow Reversal IB TESTER 0157 Fund Transfer Hd 9811012 | | 1.00 | 1,005,743.58 |
| 1/07/25 | 9925 MB DuitNow IB TESTER 0157 Fund Transfer Hd 9811003 | 1.00 | | 1,005,742.58 |
| 1/07/25 | 9824 MBitNow QR P2P IB TESTER 0157 QR461449738220MB 'fnx 9811017 | 2.00 | | 1,005,740.58 |
| 1/07/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2842 | 10.00 | | 1,005,730.58 |



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|----------------|---|----------------------|------------------------|-----------------------|
| 1/07/25 | 9925 MB DuitNow IB TESTER 0157 Fund Transfer Hd 9811003 | 1.00 | | 1,005,729.58 |
| 1/07/25 | 9926 MB DuitNow Reversal IB TESTER 0157 Fund Transfer Hd 9811028 | | 1.00 | 1,005,730.58 |
| 31/07/25 | 0160 PROFIT PAID | | 683.35 | 1,006,413.93 |
| 1/08/25 | 9925 MB DuitNow IB TESTER 0157 Fund Transfer Hd 9811006 | 1.00 | | 1,006,412.93 |
| 1/08/25 | 9925 MB DuitNow IB TESTER 0157 Fund Transfer Hd 9811009 | 1.00 | | 1,006,411.93 |
| 1/08/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2715 | 10.00 | | 1,006,401.93 |
| 1/08/25 | 9926 MB DuitNow Reversal IB TESTER 0157 Fund Transfer Hd 9811003 | | 1.00 | 1,006,402.93 |
| 1/08/25 | 9925 MB DuitNow IB TESTER 0157 Fund Transfer Hd 9811003 | 1.00 | | 1,006,401.93 |



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|----------------|---|----------------------|------------------------|-----------------------|
| 1/08/25 | 9824 MBitNow QR P2P IB TESTER 0157 QR707947064248MB 'fnx 9811014 | 2.00 | | 1,006,399.93 |
| 1/08/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFQ2324 | 10.00 | | 1,006,389.93 |
| 1/08/25 | 9925 MB DuitNow IB TESTER 0157 Fund Transfer Hd 9811016 | 1.00 | | 1,006,388.93 |
| 1/08/25 | 9926 MB DuitNow Reversal IB TESTER 0157 Fund Transfer Hd 9811007 | | 1.00 | 1,006,389.93 |
| 31/08/25 | 0160 PROFIT PAID | | 683.79 | 1,007,073.72 |
| 4/09/25 | 9925 MB DuitNow IB TESTER 0157 Fund Transfer Hd 9811011 | 1.00 | | 1,007,072.72 |
| 4/09/25 | 9926 MB DuitNow Reversal IB TESTER 0157 Fund Transfer Hd 9811004 | | 1.00 | 1,007,073.72 |
| 4/09/25 | 9925 MB DuitNow IB TESTER 0157 Fund Transfer Hd 9811001 | 1.00 | | 1,007,072.72 |



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| TARIKH DATE | KETERANGAN DESCRIPTION | DEBIT DEBIT RM | KREDIT CREDIT RM | BAKI BALANCE RM |
|----------------|---|----------------------|------------------------|-----------------------|
| 4/09/25 | 9926 MB DuitNow Reversal IB TESTER 0157 Fund Transfer Hd 9811011 | | 1.00 | 1,007,073.72 |
| 23/09/25 | 9926 MB DuitNow Reversal IB TESTER 0157 Fund Transfer Hd 9811002 | | 1.00 | 1,007,074.72 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0157 Fund Transfer Hd 9811006 | 1.00 | | 1,007,073.72 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2194 | 10.00 | | 1,007,063.72 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0157 Fund Transfer Hd 9811001 | 1.00 | | 1,007,062.72 |
| 23/09/25 | 9926 MB DuitNow Reversal IB TESTER 0157 Fund Transfer Hd 9811021 | | 1.00 | 1,007,063.72 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2143 | 10.00 | | 1,007,053.72 |



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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 0157 Fund Transfer Hd 9811028 | 1.00 | | 1,007,052.72 |
| 23/09/25 | 9926 MB DuitNow Reversal IB TESTER 0157 Fund Transfer Hd 9811030 | | 1.00 | 1,007,053.72 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2853 | 10.00 | | 1,007,043.72 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0157 Fund Transfer Hd 9811011 | 1.00 | | 1,007,042.72 |
| 23/09/25 | 9926 MB DuitNow Reversal IB TESTER 0157 Fund Transfer Hd 9811040 | | 1.00 | 1,007,043.72 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0157 Fund Transfer Hd 9811004 | 1.00 | | 1,007,042.72 |
| 23/09/25 | 9926 MB DuitNow Reversal IB TESTER 0157 Fund Transfer Hd 9811052 | | 1.00 | 1,007,043.72 |



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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 EFO2104 | 10.00 | | 1,007,033.72 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2036 | 10.00 | | 1,007,023.72 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0157 Fund Transfer Hd 9811004 | 1.00 | | 1,007,022.72 |
| 23/09/25 | 9926 MB DuitNow Reversal IB TESTER 0157 Fund Transfer Hd 9811059 | | 1.00 | 1,007,023.72 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2926 | 10.00 | | 1,007,013.72 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0157 Fund Transfer Hd 9811010 | 1.00 | | 1,007,012.72 |
| 23/09/25 | 9926 MB DuitNow Reversal IB TESTER 0157 Fund Transfer Hd 9811072 | | 1.00 | 1,007,013.72 |



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|----------------|---|----------------------|------------------------|-----------------------|
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2425 | 10.00 | | 1,007,003.72 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0157 Fund Transfer Hd 9811004 | 1.00 | | 1,007,002.72 |
| 23/09/25 | 9926 MB DuitNow Reversal IB TESTER 0157 Fund Transfer Hd 9811086 | | 1.00 | 1,007,003.72 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0157 Fund Transfer Hd 9811003 | 1.00 | | 1,007,002.72 |
| 23/09/25 | 9926 MB DuitNow Reversal IB TESTER 0157 Fund Transfer Hd 9811090 | | 1.00 | 1,007,003.72 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2478 | 10.00 | | 1,006,993.72 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0157 Fund Transfer Hd 9811007 | 1.00 | | 1,006,992.72 |



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|----------------|---|----------------------|------------------------|-----------------------|
| 23/09/25 | 9926 MB DuitNow Reversal IB TESTER 0157 Fund Transfer Hd 9811114 | | 1.00 | 1,006,993.72 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0157 Fund Transfer Hd 9811002 | 1.00 | | 1,006,992.72 |
| 23/09/25 | 9926 MB DuitNow Reversal IB TESTER 0157 Fund Transfer Hd 9811112 | | 1.00 | 1,006,993.72 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2547 | 10.00 | | 1,006,983.72 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0157 Fund Transfer Hd 9811005 | 1.00 | | 1,006,982.72 |
| 23/09/25 | 9926 MB DuitNow Reversal IB TESTER 0157 Fund Transfer Hd 9811116 | | 1.00 | 1,006,983.72 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2164 | 10.00 | | 1,006,973.72 |



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|----------------|---|----------------------|------------------------|-----------------------|
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2114 | 10.00 | | 1,006,963.72 |
| 24/09/25 | 9925 MB DuitNow IB TESTER 0157 Fund Transfer Hd 9811004 | 1.00 | | 1,006,962.72 |
| 24/09/25 | 9926 MB DuitNow Reversal IB TESTER 0157 Fund Transfer Hd 9811002 | | 1.00 | 1,006,963.72 |
| 24/09/25 | 9925 MB DuitNow IB TESTER 0157 Fund Transfer Hd 9811001 | 1.00 | | 1,006,962.72 |
| 24/09/25 | 9926 MB DuitNow Reversal IB TESTER 0157 Fund Transfer Hd 9811006 | | 1.00 | 1,006,963.72 |
| 24/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2604 | 10.00 | | 1,006,953.72 |
| 24/09/25 | 9925 MB DuitNow IB TESTER 0157 Fund Transfer Hd 9811004 | 1.00 | | 1,006,952.72 |



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|---|---|----------------------|------------------------|-----------------------|
| 24/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2429 | 10.00 | | 1,006,942.72 |
| 24/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2256 | 10.00 | | 1,006,932.72 |
| 30/09/25 | 0160 PROFIT PAID | | 662.16 | 1,007,594.88 |
| RINGKASAN AKAUN / SUMMARY OF ACCOUNT | | | | |
| TOTAL DEBIT | 44 | 208.00 | | |
| TOTAL CREDIT | 24 | 2,050.30 | | |
| MONTHLY AVERAGE | | 1,007,037.15 | | |
| 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