



IB TESTER 0069
MENARA BANK ISLAM NO
A LUMPUR

TARIKH PENYATA
STATEMENT DATE

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NOMBOR AKAUN

ACCOUNT NO

12038028118061

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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 | | | 1,005,856.34 |
| 1/07/25 | 9925 MB DuitNow IB TESTER 0069 Fund Transfer Hd 9811008 | 1.00 | | 1,005,855.34 |
| 1/07/25 | 9926 MB DuitNow Reversal IB TESTER 0069 Fund Transfer Hd 9811005 | | 1.00 | 1,005,856.34 |
| 1/07/25 | 9824 MBitNow QR P2P IB TESTER 0069 QR249570370612MB 'fnx 9811007 | 2.00 | | 1,005,854.34 |
| 1/07/25 | 9925 MB DuitNow IB TESTER 0069 Fund Transfer Hd 9811001 | 1.00 | | 1,005,853.34 |
| 1/07/25 | 9926 MB DuitNow Reversal IB TESTER 0069 Fund Transfer Hd 9811006 | | 1.00 | 1,005,854.34 |
| 1/07/25 | 9824 MBitNow QR P2P IB TESTER 0069 QR662653267694MB 'fnx 9811011 | 2.00 | | 1,005,852.34 |
| 1/07/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2498 | 10.00 | | 1,005,842.34 |



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| TARIKH DATE | KETERANGAN DESCRIPTION | DEBIT DEBIT RM | KREDIT CREDIT RM | BAKI BALANCE RM |
|----------------|---|----------------------|------------------------|-----------------------|
| 1/07/25 | 9925 MB DuitNow IB TESTER 0069 Fund Transfer Hd 9811007 | 1.00 | | 1,005,841.34 |
| 1/07/25 | 9926 MB DuitNow Reversal IB TESTER 0069 Fund Transfer Hd 9811006 | | 1.00 | 1,005,842.34 |
| 1/07/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2654 | 10.00 | | 1,005,832.34 |
| 1/07/25 | 9925 MB DuitNow IB TESTER 0069 Fund Transfer Hd 9811001 | 1.00 | | 1,005,831.34 |
| 1/07/25 | 9926 MB DuitNow Reversal IB TESTER 0069 Fund Transfer Hd 9811008 | | 1.00 | 1,005,832.34 |
| 1/07/25 | 9824 MBitNow QR P2P IB TESTER 0069 QR604656708588MB 'fnx 9811016 | 2.00 | | 1,005,830.34 |
| 1/07/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2420 | 10.00 | | 1,005,820.34 |



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| TARIKH DATE | KETERANGAN DESCRIPTION | DEBIT DEBIT RM | KREDIT CREDIT RM | BAKI BALANCE RM |
|----------------|---|----------------------|------------------------|-----------------------|
| 1/07/25 | 9925 MB DuitNow IB TESTER 0069 Fund Transfer Hd 9811001 | 1.00 | | 1,005,819.34 |
| 1/07/25 | 9926 MB DuitNow Reversal IB TESTER 0069 Fund Transfer Hd 9811028 | | 1.00 | 1,005,820.34 |
| 1/07/25 | 9824 MBitNow QR P2P IB TESTER 0069 QR523191711881MB 'fnx 9811053 | 2.00 | | 1,005,818.34 |
| 1/07/25 | 9925 MB DuitNow IB TESTER 0069 Fund Transfer Hd 9811007 | 1.00 | | 1,005,817.34 |
| 1/07/25 | 9926 MB DuitNow Reversal IB TESTER 0069 Fund Transfer Hd 9811067 | | 1.00 | 1,005,818.34 |
| 1/07/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2540 | 10.00 | | 1,005,808.34 |
| 31/07/25 | 0160 PROFIT PAID | | 683.40 | 1,006,491.74 |
| 1/08/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2254 | 10.00 | | 1,006,481.74 |



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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 0069 Fund Transfer Hd 9811004 | 1.00 | | 1,006,480.74 |
| 1/08/25 | 9925 MB DuitNow IB TESTER 0069 Fund Transfer Hd 9811007 | 1.00 | | 1,006,479.74 |
| 1/08/25 | 9824 MBitNow QR P2P IB TESTER 0069 QR162502863750MB 'fnx 9811012 | 2.00 | | 1,006,477.74 |
| 1/08/25 | 9925 MB DuitNow IB TESTER 0069 Fund Transfer Hd 9811015 | 1.00 | | 1,006,476.74 |
| 1/08/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2530 | 10.00 | | 1,006,466.74 |
| 1/08/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2244 | 10.00 | | 1,006,456.74 |
| 31/08/25 | 0160 PROFIT PAID | | 683.84 | 1,007,140.58 |
| 4/09/25 | 9925 MB DuitNow IB TESTER 0069 Fund Transfer Hd 9811005 | 1.00 | | 1,007,139.58 |



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AKAUN SIMPANAN / SAVINGS ACCOUNT

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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 0069 Fund Transfer Hd 9811003 | | 1.00 | 1,007,140.58 |
| 4/09/25 | 9824 MBitNow QR P2P IB TESTER 0069 QR268966978968MB 'fnx 9811006 | 2.00 | | 1,007,138.58 |
| 4/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2672 | 10.00 | | 1,007,128.58 |
| 4/09/25 | 9925 MB DuitNow IB TESTER 0069 Fund Transfer Hd 9811002 | 1.00 | | 1,007,127.58 |
| 4/09/25 | 9926 MB DuitNow Reversal IB TESTER 0069 Fund Transfer Hd 9811003 | | 1.00 | 1,007,128.58 |
| 4/09/25 | 9824 MBitNow QR P2P IB TESTER 0069 QR587829057390MB 'fnx 9811014 | 2.00 | | 1,007,126.58 |
| 4/09/25 | 9925 MB DuitNow IB TESTER 0069 Fund Transfer Hd 9811001 | 1.00 | | 1,007,125.58 |



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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 0069 Fund Transfer Hd 9811010 | | 1.00 | 1,007,126.58 |
| 4/09/25 | 9824 MBitNow QR P2P IB TESTER 0069 QR022559392638MB 'fnx 9811017 | 2.00 | | 1,007,124.58 |
| 4/09/25 | 9925 MB DuitNow IB TESTER 0069 Fund Transfer Hd 9811002 | 1.00 | | 1,007,123.58 |
| 4/09/25 | 9926 MB DuitNow Reversal IB TESTER 0069 Fund Transfer Hd 9811011 | | 1.00 | 1,007,124.58 |
| 4/09/25 | 9824 MBitNow QR P2P IB TESTER 0069 QR611056410487MB 'fnx 9811021 | 2.00 | | 1,007,122.58 |
| 4/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2618 | 10.00 | | 1,007,112.58 |
| 4/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2488 | 10.00 | | 1,007,102.58 |



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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 0069 Fund Transfer Hd 9811004 | 1.00 | | 1,007,101.58 |
| 23/09/25 | 9926 MB DuitNow Reversal IB TESTER 0069 Fund Transfer Hd 9811002 | | 1.00 | 1,007,102.58 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2409 | 10.00 | | 1,007,092.58 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0069 Fund Transfer Hd 9811015 | 1.00 | | 1,007,091.58 |
| 23/09/25 | 9926 MB DuitNow Reversal IB TESTER 0069 Fund Transfer Hd 9811013 | | 1.00 | 1,007,092.58 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2119 | 10.00 | | 1,007,082.58 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0069 Fund Transfer Hd 9811016 | 1.00 | | 1,007,081.58 |



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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 0069 Fund Transfer Hd 9811020 | | 1.00 | 1,007,082.58 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2404 | 10.00 | | 1,007,072.58 |
| 23/09/25 | 9926 MB DuitNow Reversal IB TESTER 0069 Fund Transfer Hd 9811037 | | 1.00 | 1,007,073.58 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0069 Fund Transfer Hd 9811002 | 1.00 | | 1,007,072.58 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0069 Fund Transfer Hd 9811015 | 1.00 | | 1,007,071.58 |
| 23/09/25 | 9926 MB DuitNow Reversal IB TESTER 0069 Fund Transfer Hd 9811041 | | 1.00 | 1,007,072.58 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2421 | 10.00 | | 1,007,062.58 |



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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 EFO2983 | 10.00 | | 1,007,052.58 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0069 Fund Transfer Hd 9811002 | 1.00 | | 1,007,051.58 |
| 23/09/25 | 9926 MB DuitNow Reversal IB TESTER 0069 Fund Transfer Hd 9811061 | | 1.00 | 1,007,052.58 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2017 | 10.00 | | 1,007,042.58 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0069 Fund Transfer Hd 9811010 | 1.00 | | 1,007,041.58 |
| 23/09/25 | 9926 MB DuitNow Reversal IB TESTER 0069 Fund Transfer Hd 9811073 | | 1.00 | 1,007,042.58 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2347 | 10.00 | | 1,007,032.58 |



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(Dilindungi oleh PIDM setakat RM250,000 bagi setiap pendeposit. /

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|----------------|---|----------------------|------------------------|-----------------------|
| 23/09/25 | 9925 MB DuitNow IB TESTER 0069 Fund Transfer Hd 9811004 | 1.00 | | 1,007,031.58 |
| 23/09/25 | 9926 MB DuitNow Reversal IB TESTER 0069 Fund Transfer Hd 9811093 | | 1.00 | 1,007,032.58 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0069 Fund Transfer Hd 9811005 | 1.00 | | 1,007,031.58 |
| 23/09/25 | 9926 MB DuitNow Reversal IB TESTER 0069 Fund Transfer Hd 9811084 | | 1.00 | 1,007,032.58 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2346 | 10.00 | | 1,007,022.58 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0069 Fund Transfer Hd 9811008 | 1.00 | | 1,007,021.58 |
| 23/09/25 | 9926 MB DuitNow Reversal IB TESTER 0069 Fund Transfer Hd 9811102 | | 1.00 | 1,007,022.58 |



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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 0069 Fund Transfer Hd 9811001 | 1.00 | | 1,007,021.58 |
| 23/09/25 | 9926 MB DuitNow Reversal IB TESTER 0069 Fund Transfer Hd 9811098 | | 1.00 | 1,007,022.58 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2842 | 10.00 | | 1,007,012.58 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0069 Fund Transfer Hd 9811002 | 1.00 | | 1,007,011.58 |
| 23/09/25 | 9926 MB DuitNow Reversal IB TESTER 0069 Fund Transfer Hd 9811122 | | 1.00 | 1,007,012.58 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2979 | 10.00 | | 1,007,002.58 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2115 | 10.00 | | 1,006,992.58 |



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|----------------|---|----------------------|------------------------|-----------------------|
| 24/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2594 | 10.00 | | 1,006,982.58 |
| 24/09/25 | 9925 MB DuitNow IB TESTER 0069 Fund Transfer Hd 9811001 | 1.00 | | 1,006,981.58 |
| 24/09/25 | 9926 MB DuitNow Reversal IB TESTER 0069 Fund Transfer Hd 9811001 | | 1.00 | 1,006,982.58 |
| 24/09/25 | 9925 MB DuitNow IB TESTER 0069 Fund Transfer Hd 9811003 | 1.00 | | 1,006,981.58 |
| 24/09/25 | 9926 MB DuitNow Reversal IB TESTER 0069 Fund Transfer Hd 9811004 | | 1.00 | 1,006,982.58 |
| 24/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2341 | 10.00 | | 1,006,972.58 |
| 24/09/25 | 9925 MB DuitNow IB TESTER 0069 Fund Transfer Hd 9811002 | 1.00 | | 1,006,971.58 |



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|----------------|---|----------------------|------------------------|-----------------------|
| 24/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2038 | 10.00 | | 1,006,961.58 |
| 24/09/25 | 9925 MB DuitNow IB TESTER 0069 Fund Transfer Hd 9811008 | 1.00 | | 1,006,960.58 |
| 24/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2034 | 10.00 | | 1,006,950.58 |
| 24/09/25 | 9925 MB DuitNow IB TESTER 0069 Fund Transfer Hd 9811004 | 1.00 | | 1,006,949.58 |
| 24/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2542 | 10.00 | | 1,006,939.58 |
| 30/09/25 | 0160 PROFIT PAID | | 662.18 | 1,007,601.76 |



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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