



IB TESTER 0020  
MENARA BANK ISLAM NO  
A LUMPUR

**TARIKH PENYATA**  
**STATEMENT DATE**

**30/09/25**

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**NOMBOR AKAUN**

**ACCOUNT NO**

**12038028117577**

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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<br>DATE | KETERANGAN<br>DESCRIPTION   | DEBIT<br>DEBIT<br>RM | KREDIT<br>CREDIT<br>RM | BAKI<br>BALANCE<br>RM |
|----------------|---|----------------------|------------------------|-----------------------|
|                | BAL B/F   |                      |                        | 1,006,131.85          |
| 1/07/25        | 9925 MB DuitNow<br>IB TESTER 0020<br>Fund Transfer<br>Hd<br>9811001                                     | 1.00                 |                        | 1,006,130.85          |
| 1/07/25        | 9925 MB DuitNow<br>IB TESTER 0020<br>Fund Transfer<br>Hd<br>9811003                                     | 1.00                 |                        | 1,006,129.85          |
| 1/07/25        | 9824 MBitNow QR P2P<br>IB TESTER 0020<br>QR984614659165MB<br>'fnx<br>9811004                            | 2.00                 |                        | 1,006,127.85          |
| 1/07/25        | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2140 | 10.00                |                        | 1,006,117.85          |
| 1/07/25        | 9925 MB DuitNow<br>IB TESTER 0020<br>Fund Transfer<br>Hd<br>9811007                                     | 1.00                 |                        | 1,006,116.85          |
| 1/07/25        | 9824 MBitNow QR P2P<br>IB TESTER 0020<br>QR215218586470MB<br>'fnx<br>9811005                            | 2.00                 |                        | 1,006,114.85          |
| 1/07/25        | 9925 MB DuitNow<br>IB TESTER 0020<br>Fund Transfer<br>Hd<br>9811009                                     | 1.00                 |                        | 1,006,113.85          |



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|----------------|---|----------------------|------------------------|-----------------------|
| 1/07/25        | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2455 | 10.00                |                        | 1,006,103.85          |
| 1/07/25        | 9824 MBitNow QR P2P<br>IB TESTER 0020<br>QR058200920939MB<br>'fnx<br>9811012                            | 2.00                 |                        | 1,006,101.85          |
| 1/07/25        | 9925 MB DuitNow<br>IB TESTER 0020<br>Fund Transfer<br>Hd<br>9811007                                     | 1.00                 |                        | 1,006,100.85          |
| 1/07/25        | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2239 | 10.00                |                        | 1,006,090.85          |
| 1/07/25        | 9925 MB DuitNow<br>IB TESTER 0020<br>Fund Transfer<br>Hd<br>9811001                                     | 1.00                 |                        | 1,006,089.85          |
| 1/07/25        | 9824 MBitNow QR P2P<br>IB TESTER 0020<br>QR045009265686MB<br>'fnx<br>9811014                            | 2.00                 |                        | 1,006,087.85          |
| 1/07/25        | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2406 | 10.00                |                        | 1,006,077.85          |



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

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| TARIKH<br>DATE | KETERANGAN<br>DESCRIPTION   | DEBIT<br>DEBIT<br>RM | KREDIT<br>CREDIT<br>RM | BAKI<br>BALANCE<br>RM |
|----------------|---|----------------------|------------------------|-----------------------|
| 1/07/25        | 9925 MB DuitNow<br>IB TESTER 0020<br>Fund Transfer<br>Hd<br>9811002                                     | 1.00                 |                        | 1,006,076.85          |
| 1/07/25        | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2764 | 10.00                |                        | 1,006,066.85          |
| 31/07/25       | 0160 PROFIT PAID  |                      | 683.57                 | 1,006,750.42          |
| 1/08/25        | 9925 MB DuitNow<br>IB TESTER 0020<br>Fund Transfer<br>Hd<br>9811001                                     | 1.00                 |                        | 1,006,749.42          |
| 1/08/25        | 9925 MB DuitNow<br>IB TESTER 0020<br>Fund Transfer<br>Hd<br>9811002                                     | 1.00                 |                        | 1,006,748.42          |
| 1/08/25        | 9824 MBitNow QR P2P<br>IB TESTER 0020<br>QR763986310129MB<br>'fnx<br>9811003                            | 2.00                 |                        | 1,006,746.42          |
| 1/08/25        | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2665 | 10.00                |                        | 1,006,736.42          |
| 1/08/25        | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2448 | 10.00                |                        | 1,006,726.42          |



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|----------------|---|----------------------|------------------------|-----------------------|
| 1/08/25        | 9925 MB DuitNow<br>IB TESTER 0020<br>Fund Transfer<br>Hd<br>9811001                                     | 1.00                 |                        | 1,006,725.42          |
| 1/08/25        | 9925 MB DuitNow<br>IB TESTER 0020<br>Fund Transfer<br>Hd<br>9811006                                     | 1.00                 |                        | 1,006,724.42          |
| 1/08/25        | 9824 MBitNow QR P2P<br>IB TESTER 0020<br>QR670222886178MB<br>'fnx<br>9811016                            | 2.00                 |                        | 1,006,722.42          |
| 1/08/25        | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2614 | 10.00                |                        | 1,006,712.42          |
| 1/08/25        | 9925 MB DuitNow<br>IB TESTER 0020<br>Fund Transfer<br>Hd<br>9811001                                     | 1.00                 |                        | 1,006,711.42          |
| 1/08/25        | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2167 | 10.00                |                        | 1,006,701.42          |
| 31/08/25       | 0160 PROFIT PAID  |                      | 684.01                 | 1,007,385.43          |
| 4/09/25        | 9925 MB DuitNow<br>IB TESTER 0020<br>Fund Transfer<br>Hd<br>9811004                                     | 1.00                 |                        | 1,007,384.43          |



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AKAUN SIMPANAN / SAVINGS ACCOUNT

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

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| TARIKH<br>DATE | KETERANGAN<br>DESCRIPTION   | DEBIT<br>DEBIT<br>RM | KREDIT<br>CREDIT<br>RM | BAKI<br>BALANCE<br>RM |
|----------------|---|----------------------|------------------------|-----------------------|
| 4/09/25        | 9824 MBitNow QR P2P<br>IB TESTER 0020<br>QR802426740435MB<br>'fnx<br>9811001                            | 2.00                 |                        | 1,007,382.43          |
| 4/09/25        | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2664 | 10.00                |                        | 1,007,372.43          |
| 4/09/25        | 9925 MB DuitNow<br>IB TESTER 0020<br>Fund Transfer<br>Hd<br>9811002                                     | 1.00                 |                        | 1,007,371.43          |
| 4/09/25        | 9824 MBitNow QR P2P<br>IB TESTER 0020<br>QR505744460461MB<br>'fnx<br>9811006                            | 2.00                 |                        | 1,007,369.43          |
| 4/09/25        | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2922 | 10.00                |                        | 1,007,359.43          |
| 4/09/25        | 9925 MB DuitNow<br>IB TESTER 0020<br>Fund Transfer<br>Hd<br>9811001                                     | 1.00                 |                        | 1,007,358.43          |
| 4/09/25        | 9925 MB DuitNow<br>IB TESTER 0020<br>Fund Transfer<br>Hd<br>9811001                                     | 1.00                 |                        | 1,007,357.43          |



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AKAUN SIMPANAN / SAVINGS ACCOUNT

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

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| TARIKH<br>DATE | KETERANGAN<br>DESCRIPTION   | DEBIT<br>DEBIT<br>RM | KREDIT<br>CREDIT<br>RM | BAKI<br>BALANCE<br>RM |
|----------------|---|----------------------|------------------------|-----------------------|
| 4/09/25        | 9824 MBitNow QR P2P<br>IB TESTER 0020<br>QR657632211510MB<br>'fnx<br>9811012                            | 2.00                 |                        | 1,007,355.43          |
| 4/09/25        | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2774 | 10.00                |                        | 1,007,345.43          |
| 4/09/25        | 9925 MB DuitNow<br>IB TESTER 0020<br>Fund Transfer<br>Hd<br>9811001                                     | 1.00                 |                        | 1,007,344.43          |
| 4/09/25        | 9824 MBitNow QR P2P<br>IB TESTER 0020<br>QR177972308766MB<br>'fnx<br>9811014                            | 2.00                 |                        | 1,007,342.43          |
| 4/09/25        | 9925 MB DuitNow<br>IB TESTER 0020<br>Fund Transfer<br>Hd<br>9811004                                     | 1.00                 |                        | 1,007,341.43          |
| 4/09/25        | 9824 MBitNow QR P2P<br>IB TESTER 0020<br>QR285340301977MB<br>'fnx<br>9811021                            | 2.00                 |                        | 1,007,339.43          |
| 4/09/25        | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2678 | 10.00                |                        | 1,007,329.43          |



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**AKAUN SIMPANAN / SAVINGS ACCOUNT**

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| TARIKH<br>DATE | KETERANGAN<br>DESCRIPTION   | DEBIT<br>DEBIT<br>RM | KREDIT<br>CREDIT<br>RM | BAKI<br>BALANCE<br>RM |
|----------------|---|----------------------|------------------------|-----------------------|
| 4/09/25        | 9925 MB DuitNow<br>IB TESTER 0020<br>Fund Transfer<br>Hd<br>9811005                                     | 1.00                 |                        | 1,007,328.43          |
| 4/09/25        | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2144 | 10.00                |                        | 1,007,318.43          |
| 23/09/25       | 9925 MB DuitNow<br>IB TESTER 0020<br>Fund Transfer<br>Hd<br>9811002                                     | 1.00                 |                        | 1,007,317.43          |
| 23/09/25       | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2141 | 10.00                |                        | 1,007,307.43          |
| 23/09/25       | 9925 MB DuitNow<br>IB TESTER 0020<br>Fund Transfer<br>Hd<br>9811006                                     | 1.00                 |                        | 1,007,306.43          |
| 23/09/25       | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2684 | 10.00                |                        | 1,007,296.43          |
| 23/09/25       | 9925 MB DuitNow<br>IB TESTER 0020<br>Fund Transfer<br>Hd<br>9811018                                     | 1.00                 |                        | 1,007,295.43          |



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|----------------|---|----------------------|------------------------|-----------------------|
| 23/09/25       | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2419 | 10.00                |                        | 1,007,285.43          |
| 23/09/25       | 9925 MB DuitNow<br>IB TESTER 0020<br>Fund Transfer<br>Hd<br>9811001                                     | 1.00                 |                        | 1,007,284.43          |
| 23/09/25       | 9925 MB DuitNow<br>IB TESTER 0020<br>Fund Transfer<br>Hd<br>9811008                                     | 1.00                 |                        | 1,007,283.43          |
| 23/09/25       | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2234 | 10.00                |                        | 1,007,273.43          |
| 23/09/25       | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2322 | 10.00                |                        | 1,007,263.43          |
| 23/09/25       | 9925 MB DuitNow<br>IB TESTER 0020<br>Fund Transfer<br>Hd<br>9811005                                     | 1.00                 |                        | 1,007,262.43          |
| 23/09/25       | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2242 | 10.00                |                        | 1,007,252.43          |





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|----------------|---|----------------------|------------------------|-----------------------|
| 23/09/25       | 9925 MB DuitNow<br>IB TESTER 0020<br>Fund Transfer<br>Hd<br>9811007                                     | 1.00                 |                        | 1,007,251.43          |
| 23/09/25       | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2043 | 10.00                |                        | 1,007,241.43          |
| 23/09/25       | 9925 MB DuitNow<br>IB TESTER 0020<br>Fund Transfer<br>Hd<br>9811009                                     | 1.00                 |                        | 1,007,240.43          |
| 23/09/25       | 9925 MB DuitNow<br>IB TESTER 0020<br>Fund Transfer<br>Hd<br>9811002                                     | 1.00                 |                        | 1,007,239.43          |
| 23/09/25       | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2848 | 10.00                |                        | 1,007,229.43          |
| 23/09/25       | 9925 MB DuitNow<br>IB TESTER 0020<br>Fund Transfer<br>Hd<br>9811003                                     | 1.00                 |                        | 1,007,228.43          |
| 23/09/25       | 9925 MB DuitNow<br>IB TESTER 0020<br>Fund Transfer<br>Hd<br>9811001                                     | 1.00                 |                        | 1,007,227.43          |



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|----------------|---|----------------------|------------------------|-----------------------|
| 23/09/25       | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2458 | 10.00                |                        | 1,007,217.43          |
| 23/09/25       | 9925 MB DuitNow<br>IB TESTER 0020<br>Fund Transfer<br>Hd<br>9811013                                     | 1.00                 |                        | 1,007,216.43          |
| 23/09/25       | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2194 | 10.00                |                        | 1,007,206.43          |
| 23/09/25       | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2419 | 10.00                |                        | 1,007,196.43          |
| 23/09/25       | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2442 | 10.00                |                        | 1,007,186.43          |
| 23/09/25       | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2704 | 10.00                |                        | 1,007,176.43          |
| 24/09/25       | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2492 | 10.00                |                        | 1,007,166.43          |



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|----------------|---|----------------------|------------------------|-----------------------|
| 24/09/25       | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2997 | 10.00                |                        | 1,007,156.43          |
| 24/09/25       | 9925 MB DuitNow<br>IB TESTER 0020<br>Fund Transfer<br>Hd<br>9811001                                     | 1.00                 |                        | 1,007,155.43          |
| 24/09/25       | 9925 MB DuitNow<br>IB TESTER 0020<br>Fund Transfer<br>Hd<br>9811002                                     | 1.00                 |                        | 1,007,154.43          |
| 24/09/25       | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2042 | 10.00                |                        | 1,007,144.43          |
| 24/09/25       | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2654 | 10.00                |                        | 1,007,134.43          |
| 24/09/25       | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2845 | 10.00                |                        | 1,007,124.43          |
| 24/09/25       | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2444 | 10.00                |                        | 1,007,114.43          |



IB TESTER 0020  
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**TARIKH PENYATA**  
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**ACCOUNT NO**  
**CAWANGAN**  
**BRANCH**

**30/09/25**

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**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<br>DATE | KETERANGAN<br>DESCRIPTION   | DEBIT<br>DEBIT<br>RM | KREDIT<br>CREDIT<br>RM | BAKI<br>BALANCE<br>RM |
|----------------|---|----------------------|------------------------|-----------------------|
| 24/09/25       | 9925 MB DuitNow<br>IB TESTER 0020<br>Fund Transfer<br>Hd<br>9811004                                     | 1.00                 |                        | 1,007,113.43          |
| 24/09/25       | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2749 | 10.00                |                        | 1,007,103.43          |
| 24/09/25       | 9925 MB DuitNow<br>IB TESTER 0020<br>Fund Transfer<br>Hd<br>9811007                                     | 1.00                 |                        | 1,007,102.43          |
| 24/09/25       | 9925 MB DuitNow<br>IB TESTER 0020<br>Fund Transfer<br>Hd<br>9811002                                     | 1.00                 |                        | 1,007,101.43          |
| 24/09/25       | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2395 | 10.00                |                        | 1,007,091.43          |
| 30/09/25       | 0160 PROFIT PAID  |                      | 662.31                 | 1,007,753.74          |



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**NOMBOR AKAUN**

**ACCOUNT NO**

**12038028117577**

**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<br>DATE   | KETERANGAN<br>DESCRIPTION | DEBIT<br>DEBIT<br>RM | KREDIT<br>CREDIT<br>RM | BAKI<br>BALANCE<br>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](mailto:contactcenter@bankislam.com.my)