



IB TESTER 0153
MENARA BANK ISLAM NO
A LUMPUR

TARIKH PENYATA
STATEMENT DATE

30/09/25

HALAMAN

PAGE

1 of 10

NOMBOR AKAUN

ACCOUNT NO

12038028118906

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 | | | 1,005,982.59 |
| 1/07/25 | 9925 MB DuitNow IB TESTER 0153 Fund Transfer Hd 9811006 | 1.00 | | 1,005,981.59 |
| 1/07/25 | 9926 MB DuitNow Reversal IB TESTER 0153 Fund Transfer Hd 9811002 | | 1.00 | 1,005,982.59 |
| 1/07/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2849 | 10.00 | | 1,005,972.59 |
| 1/07/25 | 9926 MB DuitNow Reversal IB TESTER 0153 Fund Transfer Hd 9811014 | | 1.00 | 1,005,973.59 |
| 1/07/25 | 9925 MB DuitNow IB TESTER 0153 Fund Transfer Hd 9811002 | 1.00 | | 1,005,972.59 |
| 1/07/25 | 9824 MBitNow QR P2P IB TESTER 0153 QR113255042907MB 'fnx 9811020 | 2.00 | | 1,005,970.59 |
| 1/07/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2484 | 10.00 | | 1,005,960.59 |



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PAGE

2 of 10

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|----------------|---|----------------------|------------------------|-----------------------|
| 1/07/25 | 9925 MB DuitNow IB TESTER 0153 Fund Transfer Hd 9811001 | 1.00 | | 1,005,959.59 |
| 1/07/25 | 9926 MB DuitNow Reversal IB TESTER 0153 Fund Transfer Hd 9811029 | | 1.00 | 1,005,960.59 |
| 1/07/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2334 | 10.00 | | 1,005,950.59 |
| 31/07/25 | 0160 PROFIT PAID | | 683.50 | 1,006,634.09 |
| 1/08/25 | 9925 MB DuitNow IB TESTER 0153 Fund Transfer Hd 9811007 | 1.00 | | 1,006,633.09 |
| 1/08/25 | 9925 MB DuitNow IB TESTER 0153 Fund Transfer Hd 9811006 | 1.00 | | 1,006,632.09 |
| 1/08/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2443 | 10.00 | | 1,006,622.09 |
| 1/08/25 | 9925 MB DuitNow IB TESTER 0153 Fund Transfer Hd 9811001 | 1.00 | | 1,006,621.09 |



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PAGE

3 of 10

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|----------------|---|----------------------|------------------------|-----------------------|
| 1/08/25 | 9926 MB DuitNow Reversal IB TESTER 0153 Fund Transfer Hd 9811005 | | 1.00 | 1,006,622.09 |
| 1/08/25 | 9824 MBitNow QR P2P IB TESTER 0153 QR007544498892MB 'fnx 9811028 | 2.00 | | 1,006,620.09 |
| 1/08/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2420 | 10.00 | | 1,006,610.09 |
| 31/08/25 | 0160 PROFIT PAID | | 683.94 | 1,007,294.03 |
| 4/09/25 | 9925 MB DuitNow IB TESTER 0153 Fund Transfer Hd 9811002 | 1.00 | | 1,007,293.03 |
| 4/09/25 | 9926 MB DuitNow Reversal IB TESTER 0153 Fund Transfer Hd 9811005 | | 1.00 | 1,007,294.03 |
| 4/09/25 | 9925 MB DuitNow IB TESTER 0153 Fund Transfer Hd 9811001 | 1.00 | | 1,007,293.03 |
| 4/09/25 | 9926 MB DuitNow Reversal IB TESTER 0153 Fund Transfer Hd 9811014 | | 1.00 | 1,007,294.03 |



IB TESTER 0153
MENARA BANK ISLAM NO
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TARIKH PENYATA
STATEMENT DATE

30/09/25

HALAMAN

PAGE

4 of 10

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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 0153 Fund Transfer Hd 9811005 | 1.00 | | 1,007,293.03 |
| 23/09/25 | 9926 MB DuitNow Reversal IB TESTER 0153 Fund Transfer Hd 9811001 | | 1.00 | 1,007,294.03 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2499 | 10.00 | | 1,007,284.03 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0153 Fund Transfer Hd 9811005 | 1.00 | | 1,007,283.03 |
| 23/09/25 | 9926 MB DuitNow Reversal IB TESTER 0153 Fund Transfer Hd 9811013 | | 1.00 | 1,007,284.03 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2246 | 10.00 | | 1,007,274.03 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0153 Fund Transfer Hd 9811001 | 1.00 | | 1,007,273.03 |



IB TESTER 0153
MENARA BANK ISLAM NO
A LUMPUR

TARIKH PENYATA
STATEMENT DATE

30/09/25

HALAMAN

PAGE

5 of 10

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BRANCH

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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 0153 Fund Transfer Hd 9811024 | | 1.00 | 1,007,274.03 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2885 | 10.00 | | 1,007,264.03 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0153 Fund Transfer Hd 9811001 | 1.00 | | 1,007,263.03 |
| 23/09/25 | 9926 MB DuitNow Reversal IB TESTER 0153 Fund Transfer Hd 9811041 | | 1.00 | 1,007,264.03 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0153 Fund Transfer Hd 9811016 | 1.00 | | 1,007,263.03 |
| 23/09/25 | 9926 MB DuitNow Reversal IB TESTER 0153 Fund Transfer Hd 9811050 | | 1.00 | 1,007,264.03 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2904 | 10.00 | | 1,007,254.03 |



IB TESTER 0153
MENARA BANK ISLAM NO
A LUMPUR

TARIKH PENYATA
STATEMENT DATE

30/09/25

HALAMAN

PAGE

6 of 10

NOMBOR AKAUN

ACCOUNT NO

12038028118906

CAWANGAN

BRANCH

SHAH ALAM

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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 EFO2543 | 10.00 | | 1,007,244.03 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0153 Fund Transfer Hd 9811006 | 1.00 | | 1,007,243.03 |
| 23/09/25 | 9926 MB DuitNow Reversal IB TESTER 0153 Fund Transfer Hd 9811051 | | 1.00 | 1,007,244.03 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2435 | 10.00 | | 1,007,234.03 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0153 Fund Transfer Hd 9811001 | 1.00 | | 1,007,233.03 |
| 23/09/25 | 9926 MB DuitNow Reversal IB TESTER 0153 Fund Transfer Hd 9811073 | | 1.00 | 1,007,234.03 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2674 | 10.00 | | 1,007,224.03 |



IB TESTER 0153
MENARA BANK ISLAM NO
A LUMPUR

TARIKH PENYATA
STATEMENT DATE

30/09/25

HALAMAN

PAGE

7 of 10

NOMBOR AKAUN

ACCOUNT NO

12038028118906

CAWANGAN

BRANCH

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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 0153 Fund Transfer Hd 9811004 | 1.00 | | 1,007,223.03 |
| 23/09/25 | 9926 MB DuitNow Reversal IB TESTER 0153 Fund Transfer Hd 9811095 | | 1.00 | 1,007,224.03 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0153 Fund Transfer Hd 9811001 | 1.00 | | 1,007,223.03 |
| 23/09/25 | 9926 MB DuitNow Reversal IB TESTER 0153 Fund Transfer Hd 9811082 | | 1.00 | 1,007,224.03 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2850 | 10.00 | | 1,007,214.03 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0153 Fund Transfer Hd 9811024 | 1.00 | | 1,007,213.03 |
| 23/09/25 | 9926 MB DuitNow Reversal IB TESTER 0153 Fund Transfer Hd 9811113 | | 1.00 | 1,007,214.03 |



IB TESTER 0153
MENARA BANK ISLAM NO
A LUMPUR

TARIKH PENYATA
STATEMENT DATE

30/09/25

HALAMAN

PAGE

8 of 10

NOMBOR AKAUN

ACCOUNT NO

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CAWANGAN

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|----------------|---|----------------------|------------------------|-----------------------|
| 23/09/25 | 9925 MB DuitNow IB TESTER 0153 Fund Transfer Hd 9811004 | 1.00 | | 1,007,213.03 |
| 23/09/25 | 9926 MB DuitNow Reversal IB TESTER 0153 Fund Transfer Hd 9811104 | | 1.00 | 1,007,214.03 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2085 | 10.00 | | 1,007,204.03 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0153 Fund Transfer Hd 9811012 | 1.00 | | 1,007,203.03 |
| 23/09/25 | 9926 MB DuitNow Reversal IB TESTER 0153 Fund Transfer Hd 9811119 | | 1.00 | 1,007,204.03 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2763 | 10.00 | | 1,007,194.03 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2064 | 10.00 | | 1,007,184.03 |



IB TESTER 0153
MENARA BANK ISLAM NO
A LUMPUR

TARIKH PENYATA
STATEMENT DATE

30/09/25

HALAMAN

PAGE

9 of 10

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ACCOUNT NO

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BRANCH

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|----------------|---|----------------------|------------------------|-----------------------|
| 24/09/25 | 9925 MB DuitNow IB TESTER 0153 Fund Transfer Hd 9811001 | 1.00 | | 1,007,183.03 |
| 24/09/25 | 9926 MB DuitNow Reversal IB TESTER 0153 Fund Transfer Hd 9811002 | | 1.00 | 1,007,184.03 |
| 24/09/25 | 9925 MB DuitNow IB TESTER 0153 Fund Transfer Hd 9811001 | 1.00 | | 1,007,183.03 |
| 24/09/25 | 9926 MB DuitNow Reversal IB TESTER 0153 Fund Transfer Hd 9811005 | | 1.00 | 1,007,184.03 |
| 24/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2418 | 10.00 | | 1,007,174.03 |
| 24/09/25 | 9925 MB DuitNow IB TESTER 0153 Fund Transfer Hd 9811004 | 1.00 | | 1,007,173.03 |
| 24/09/25 | 9925 MB DuitNow IB TESTER 0153 Fund Transfer Hd 9811009 | 1.00 | | 1,007,172.03 |



IB TESTER 0153
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HALAMAN

PAGE

10 of 10

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|---|---|----------------------|------------------------|-----------------------|
| 24/09/25 | 9926 MB DuitNow Reversal IB TESTER 0153 Fund Transfer Hd 9811045 | | 1.00 | 1,007,173.03 |
| 24/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2617 | 10.00 | | 1,007,163.03 |
| 30/09/25 | 0160 PROFIT PAID | | 662.31 | 1,007,825.34 |
| RINGKASAN AKAUN / SUMMARY OF ACCOUNT | | | | |
| TOTAL DEBIT | 44 | 208.00 | | |
| TOTAL CREDIT | 24 | 2,050.75 | | |
| MONTHLY AVERAGE | | 1,007,259.80 | | |
| 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