



IB TESTER 0073
MENARA BANK ISLAM NO
A LUMPUR

TARIKH PENYATA
STATEMENT DATE

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NOMBOR AKAUN

ACCOUNT NO

12038028118103

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 | | | 1,005,800.83 |
| 1/07/25 | 9925 MB DuitNow IB TESTER 0073 Fund Transfer Hd 9811006 | 1.00 | | 1,005,799.83 |
| 1/07/25 | 9926 MB DuitNow Reversal IB TESTER 0073 Fund Transfer Hd 9811003 | | 1.00 | 1,005,800.83 |
| 1/07/25 | 9824 MBitNow QR P2P IB TESTER 0073 QR445871361617MB 'fnx 9811007 | 2.00 | | 1,005,798.83 |
| 1/07/25 | 9925 MB DuitNow IB TESTER 0073 Fund Transfer Hd 9811011 | 1.00 | | 1,005,797.83 |
| 1/07/25 | 9926 MB DuitNow Reversal IB TESTER 0073 Fund Transfer Hd 9811005 | | 1.00 | 1,005,798.83 |
| 1/07/25 | 9824 MBitNow QR P2P IB TESTER 0073 QR847157145250MB 'fnx 9811011 | 2.00 | | 1,005,796.83 |
| 1/07/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2394 | 10.00 | | 1,005,786.83 |



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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 0073 Fund Transfer Hd 9811006 | 1.00 | | 1,005,785.83 |
| 1/07/25 | 9926 MB DuitNow Reversal IB TESTER 0073 Fund Transfer Hd 9811011 | | 1.00 | 1,005,786.83 |
| 1/07/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2966 | 10.00 | | 1,005,776.83 |
| 1/07/25 | 9926 MB DuitNow Reversal IB TESTER 0073 Fund Transfer Hd 9811012 | | 1.00 | 1,005,777.83 |
| 1/07/25 | 9925 MB DuitNow IB TESTER 0073 Fund Transfer Hd 9811004 | 1.00 | | 1,005,776.83 |
| 1/07/25 | 9824 MBitNow QR P2P IB TESTER 0073 QR017849498635MB 'fnx 9811016 | 2.00 | | 1,005,774.83 |
| 1/07/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2148 | 10.00 | | 1,005,764.83 |



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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 DATE | KETERANGAN DESCRIPTION | DEBIT DEBIT RM | KREDIT CREDIT RM | BAKI BALANCE RM |
|----------------|---|----------------------|------------------------|-----------------------|
| 1/07/25 | 9925 MB DuitNow IB TESTER 0073 Fund Transfer Hd 9811006 | 1.00 | | 1,005,763.83 |
| 1/07/25 | 9926 MB DuitNow Reversal IB TESTER 0073 Fund Transfer Hd 9811027 | | 1.00 | 1,005,764.83 |
| 1/07/25 | 9824 MBitNow QR P2P IB TESTER 0073 QR225875218219MB 'fnx 9811054 | 2.00 | | 1,005,762.83 |
| 1/07/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2904 | 10.00 | | 1,005,752.83 |
| 31/07/25 | 0160 PROFIT PAID | | 683.36 | 1,006,436.19 |
| 1/08/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2358 | 10.00 | | 1,006,426.19 |
| 1/08/25 | 9925 MB DuitNow IB TESTER 0073 Fund Transfer Hd 9811001 | 1.00 | | 1,006,425.19 |
| 1/08/25 | 9925 MB DuitNow IB TESTER 0073 Fund Transfer Hd 9811010 | 1.00 | | 1,006,424.19 |



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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 DATE | KETERANGAN DESCRIPTION | DEBIT DEBIT RM | KREDIT CREDIT RM | BAKI BALANCE RM |
|----------------|---|----------------------|------------------------|-----------------------|
| 1/08/25 | 9824 MBitNow QR P2P IB TESTER 0073 QR909423801940MB 'fnx 9811014 | 2.00 | | 1,006,422.19 |
| 1/08/25 | 9925 MB DuitNow IB TESTER 0073 Fund Transfer Hd 9811005 | 1.00 | | 1,006,421.19 |
| 1/08/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2417 | 10.00 | | 1,006,411.19 |
| 1/08/25 | 9925 MB DuitNow IB TESTER 0073 Fund Transfer Hd 9811001 | 1.00 | | 1,006,410.19 |
| 1/08/25 | 9926 MB DuitNow Reversal IB TESTER 0073 Fund Transfer Hd 9811009 | | 1.00 | 1,006,411.19 |
| 1/08/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2007 | 10.00 | | 1,006,401.19 |
| 1/08/25 | 9824 MBitNow QR P2P IB TESTER 0073 QR733954549982MB 'fnx 9811026 | 2.00 | | 1,006,399.19 |



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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 |
|----------------|---|----------------------|------------------------|-----------------------|
| 1/08/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2408 | 10.00 | | 1,006,389.19 |
| 2/08/25 | 9894 INWARD TRANSFER REV MISS YASMIN BC Credit Reversal MISS YASMIN BC XRPP005 | | 1.00 | 1,006,390.19 |
| 31/08/25 | 0160 PROFIT PAID | | 683.79 | 1,007,073.98 |
| 4/09/25 | 9925 MB DuitNow IB TESTER 0073 Fund Transfer Hd 9811001 | 1.00 | | 1,007,072.98 |
| 4/09/25 | 9926 MB DuitNow Reversal IB TESTER 0073 Fund Transfer Hd 9811003 | | 1.00 | 1,007,073.98 |
| 4/09/25 | 9824 MBitNow QR P2P IB TESTER 0073 QR564012171289MB 'fnx 9811009 | 2.00 | | 1,007,071.98 |
| 4/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2325 | 10.00 | | 1,007,061.98 |
| 4/09/25 | 9925 MB DuitNow IB TESTER 0073 Fund Transfer Hd 9811010 | 1.00 | | 1,007,060.98 |



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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 0073 Fund Transfer Hd 9811004 | | 1.00 | 1,007,061.98 |
| 4/09/25 | 9824 MBitNow QR P2P IB TESTER 0073 QR112949848555MB 'fnx 9811010 | 2.00 | | 1,007,059.98 |
| 4/09/25 | 9925 MB DuitNow IB TESTER 0073 Fund Transfer Hd 9811004 | 1.00 | | 1,007,058.98 |
| 4/09/25 | 9926 MB DuitNow Reversal IB TESTER 0073 Fund Transfer Hd 9811008 | | 1.00 | 1,007,059.98 |
| 4/09/25 | 9925 MB DuitNow IB TESTER 0073 Fund Transfer Hd 9811003 | 1.00 | | 1,007,058.98 |
| 4/09/25 | 9926 MB DuitNow Reversal IB TESTER 0073 Fund Transfer Hd 9811016 | | 1.00 | 1,007,059.98 |
| 4/09/25 | 9824 MBitNow QR P2P IB TESTER 0073 QR630651739862MB 'fnx 9811022 | 2.00 | | 1,007,057.98 |



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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 0073 Fund Transfer Hd 9811014 | 1.00 | | 1,007,056.98 |
| 4/09/25 | 9926 MB DuitNow Reversal IB TESTER 0073 Fund Transfer Hd 9811014 | | 1.00 | 1,007,057.98 |
| 4/09/25 | 9824 MBitNow QR P2P IB TESTER 0073 QR443438802468MB 'fnx 9811025 | 2.00 | | 1,007,055.98 |
| 4/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2862 | 10.00 | | 1,007,045.98 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0073 Fund Transfer Hd 9811004 | 1.00 | | 1,007,044.98 |
| 23/09/25 | 9926 MB DuitNow Reversal IB TESTER 0073 Fund Transfer Hd 9811002 | | 1.00 | 1,007,045.98 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2141 | 10.00 | | 1,007,035.98 |



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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 | 9925 MB DuitNow IB TESTER 0073 Fund Transfer Hd 9811016 | 1.00 | | 1,007,034.98 |
| 23/09/25 | 9926 MB DuitNow Reversal IB TESTER 0073 Fund Transfer Hd 9811014 | | 1.00 | 1,007,035.98 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2120 | 10.00 | | 1,007,025.98 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0073 Fund Transfer Hd 9811020 | 1.00 | | 1,007,024.98 |
| 23/09/25 | 9926 MB DuitNow Reversal IB TESTER 0073 Fund Transfer Hd 9811022 | | 1.00 | 1,007,025.98 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2955 | 10.00 | | 1,007,015.98 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0073 Fund Transfer Hd 9811011 | 1.00 | | 1,007,014.98 |



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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 0073 Fund Transfer Hd 9811037 | | 1.00 | 1,007,015.98 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0073 Fund Transfer Hd 9811009 | 1.00 | | 1,007,014.98 |
| 23/09/25 | 9926 MB DuitNow Reversal IB TESTER 0073 Fund Transfer Hd 9811038 | | 1.00 | 1,007,015.98 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2241 | 10.00 | | 1,007,005.98 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2244 | 10.00 | | 1,006,995.98 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0073 Fund Transfer Hd 9811001 | 1.00 | | 1,006,994.98 |
| 23/09/25 | 9926 MB DuitNow Reversal IB TESTER 0073 Fund Transfer Hd 9811069 | | 1.00 | 1,006,995.98 |



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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 EFO2408 | 10.00 | | 1,006,985.98 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0073 Fund Transfer Hd 9811007 | 1.00 | | 1,006,984.98 |
| 23/09/25 | 9926 MB DuitNow Reversal IB TESTER 0073 Fund Transfer Hd 9811078 | | 1.00 | 1,006,985.98 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2284 | 10.00 | | 1,006,975.98 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0073 Fund Transfer Hd 9811006 | 1.00 | | 1,006,974.98 |
| 23/09/25 | 9926 MB DuitNow Reversal IB TESTER 0073 Fund Transfer Hd 9811076 | | 1.00 | 1,006,975.98 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0073 Fund Transfer Hd 9811001 | 1.00 | | 1,006,974.98 |



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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 0073 Fund Transfer Hd 9811110 | | 1.00 | 1,006,975.98 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2754 | 10.00 | | 1,006,965.98 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0073 Fund Transfer Hd 9811005 | 1.00 | | 1,006,964.98 |
| 23/09/25 | 9926 MB DuitNow Reversal IB TESTER 0073 Fund Transfer Hd 9811105 | | 1.00 | 1,006,965.98 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0073 Fund Transfer Hd 9811003 | 1.00 | | 1,006,964.98 |
| 23/09/25 | 9926 MB DuitNow Reversal IB TESTER 0073 Fund Transfer Hd 9811094 | | 1.00 | 1,006,965.98 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2668 | 10.00 | | 1,006,955.98 |



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|----------------|---|----------------------|------------------------|-----------------------|
| 23/09/25 | 9925 MB DuitNow IB TESTER 0073 Fund Transfer Hd 9811009 | 1.00 | | 1,006,954.98 |
| 23/09/25 | 9926 MB DuitNow Reversal IB TESTER 0073 Fund Transfer Hd 9811133 | | 1.00 | 1,006,955.98 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2182 | 10.00 | | 1,006,945.98 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2642 | 10.00 | | 1,006,935.98 |
| 24/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2488 | 10.00 | | 1,006,925.98 |
| 24/09/25 | 9925 MB DuitNow IB TESTER 0073 Fund Transfer Hd 9811001 | 1.00 | | 1,006,924.98 |
| 24/09/25 | 9926 MB DuitNow Reversal IB TESTER 0073 Fund Transfer Hd 9811002 | | 1.00 | 1,006,925.98 |



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|----------------|---|----------------------|------------------------|-----------------------|
| 24/09/25 | 9925 MB DuitNow IB TESTER 0073 Fund Transfer Hd 9811006 | 1.00 | | 1,006,924.98 |
| 24/09/25 | 9926 MB DuitNow Reversal IB TESTER 0073 Fund Transfer Hd 9811003 | | 1.00 | 1,006,925.98 |
| 24/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2574 | 10.00 | | 1,006,915.98 |
| 24/09/25 | 9925 MB DuitNow IB TESTER 0073 Fund Transfer Hd 9811001 | 1.00 | | 1,006,914.98 |
| 24/09/25 | 9926 MB DuitNow Reversal IB TESTER 0073 Fund Transfer Hd 9811040 | | 1.00 | 1,006,915.98 |
| 24/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2449 | 10.00 | | 1,006,905.98 |
| 24/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2141 | 10.00 | | 1,006,895.98 |



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|----------------|---|----------------------|------------------------|-----------------------|
| 24/09/25 | 9925 MB DuitNow IB TESTER 0073 Fund Transfer Hd 9811009 | 1.00 | | 1,006,894.98 |
| 24/09/25 | 9925 MB DuitNow IB TESTER 0073 Fund Transfer Hd 9811001 | 1.00 | | 1,006,893.98 |
| 24/09/25 | 9926 MB DuitNow Reversal IB TESTER 0073 Fund Transfer Hd 9811036 | | 1.00 | 1,006,894.98 |
| 24/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2695 | 10.00 | | 1,006,884.98 |
| 24/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2984 | 10.00 | | 1,006,874.98 |
| 30/09/25 | 0160 PROFIT PAID | | 662.14 | 1,007,537.12 |



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| MESEJ / MESSAGES | | | | |
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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