



IB TESTER 0021
MENARA BANK ISLAM NO
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NOMBOR AKAUN

ACCOUNT NO

12038028117588

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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 |
|----------------|---------------------------------------------------------------------------------------------------------|----------------------|------------------------|-----------------------|
| | BAL B/F | | | 1,005,646.17 |
| 1/07/25 | 9925 MB DuitNow IB TESTER 0021 Fund Transfer Hd 9811003 | 1.00 | | 1,005,645.17 |
| 1/07/25 | 9926 MB DuitNow Reversal IB TESTER 0021 Fund Transfer Hd 9811001 | | 1.00 | 1,005,646.17 |
| 1/07/25 | 9925 MB DuitNow IB TESTER 0021 Fund Transfer Hd 9811003 | 1.00 | | 1,005,645.17 |
| 1/07/25 | 9926 MB DuitNow Reversal IB TESTER 0021 Fund Transfer Hd 9811003 | | 1.00 | 1,005,646.17 |
| 1/07/25 | 9824 MBitNow QR P2P IB TESTER 0021 QR687776848817MB 'fnx 9811005 | 2.00 | | 1,005,644.17 |
| 1/07/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2044 | 10.00 | | 1,005,634.17 |
| 1/07/25 | 9925 MB DuitNow IB TESTER 0021 Fund Transfer Hd 9811008 | 1.00 | | 1,005,633.17 |



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| TARIKH DATE | KETERANGAN DESCRIPTION | DEBIT DEBIT RM | KREDIT CREDIT RM | BAKI BALANCE RM |
|----------------|---------------------------------------------------------------------------------------------------------|----------------------|------------------------|-----------------------|
| 1/07/25 | 9926 MB DuitNow Reversal IB TESTER 0021 Fund Transfer Hd 9811004 | | 1.00 | 1,005,634.17 |
| 1/07/25 | 9824 MBitNow QR P2P IB TESTER 0021 QR443675321587MB 'fnx 9811007 | 2.00 | | 1,005,632.17 |
| 1/07/25 | 9925 MB DuitNow IB TESTER 0021 Fund Transfer Hd 9811003 | 1.00 | | 1,005,631.17 |
| 1/07/25 | 9926 MB DuitNow Reversal IB TESTER 0021 Fund Transfer Hd 9811004 | | 1.00 | 1,005,632.17 |
| 1/07/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2594 | 10.00 | | 1,005,622.17 |
| 1/07/25 | 9925 MB DuitNow IB TESTER 0021 Fund Transfer Hd 9811002 | 1.00 | | 1,005,621.17 |
| 1/07/25 | 9926 MB DuitNow Reversal IB TESTER 0021 Fund Transfer Hd 9811009 | | 1.00 | 1,005,622.17 |



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| TARIKH DATE | KETERANGAN DESCRIPTION | DEBIT DEBIT RM | KREDIT CREDIT RM | BAKI BALANCE RM |
|----------------|---------------------------------------------------------------------------------------------------------|----------------------|------------------------|-----------------------|
| 1/07/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2576 | 10.00 | | 1,005,612.17 |
| 1/07/25 | 9925 MB DuitNow IB TESTER 0021 Fund Transfer Hd 9811008 | 1.00 | | 1,005,611.17 |
| 1/07/25 | 9926 MB DuitNow Reversal IB TESTER 0021 Fund Transfer Hd 9811009 | | 1.00 | 1,005,612.17 |
| 1/07/25 | 9824 MBitNow QR P2P IB TESTER 0021 QR983851712032MB 'fnx 9811019 | 2.00 | | 1,005,610.17 |
| 1/07/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2354 | 10.00 | | 1,005,600.17 |
| 1/07/25 | 9926 MB DuitNow Reversal IB TESTER 0021 Fund Transfer Hd 9811026 | | 1.00 | 1,005,601.17 |
| 1/07/25 | 9925 MB DuitNow IB TESTER 0021 Fund Transfer Hd 9811001 | 1.00 | | 1,005,600.17 |



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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 |
|----------------|---------------------------------------------------------------------------------------------------------|----------------------|------------------------|-----------------------|
| 1/07/25 | 9926 MB DuitNow Reversal IB TESTER 0021 Fund Transfer Hd 9811042 | | 1.00 | 1,005,601.17 |
| 1/07/25 | 9925 MB DuitNow IB TESTER 0021 Fund Transfer Hd 9811001 | 1.00 | | 1,005,600.17 |
| 31/07/25 | 0160 PROFIT PAID | | 683.26 | 1,006,283.43 |
| 1/08/25 | 9925 MB DuitNow IB TESTER 0021 Fund Transfer Hd 9811002 | 1.00 | | 1,006,282.43 |
| 1/08/25 | 9926 MB DuitNow Reversal IB TESTER 0021 Fund Transfer Hd 9811001 | | 1.00 | 1,006,283.43 |
| 1/08/25 | 9824 MBitNow QR P2P IB TESTER 0021 QR081358796083MB 'fnx 9811002 | 2.00 | | 1,006,281.43 |
| 1/08/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2954 | 10.00 | | 1,006,271.43 |
| 1/08/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2314 | 10.00 | | 1,006,261.43 |



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(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 | 9925 MB DuitNow IB TESTER 0021 Fund Transfer Hd 9811004 | 1.00 | | 1,006,260.43 |
| 1/08/25 | 9925 MB DuitNow IB TESTER 0021 Fund Transfer Hd 9811008 | 1.00 | | 1,006,259.43 |
| 1/08/25 | 9824 MBitNow QR P2P IB TESTER 0021 QR767453635322MB 'fnx 9811015 | 2.00 | | 1,006,257.43 |
| 1/08/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2974 | 10.00 | | 1,006,247.43 |
| 1/08/25 | 9925 MB DuitNow IB TESTER 0021 Fund Transfer Hd 9811001 | 1.00 | | 1,006,246.43 |
| 1/08/25 | 9926 MB DuitNow Reversal IB TESTER 0021 Fund Transfer Hd 9811007 | | 1.00 | 1,006,247.43 |
| 1/08/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2147 | 10.00 | | 1,006,237.43 |



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| TARIKH DATE | KETERANGAN DESCRIPTION | DEBIT DEBIT RM | KREDIT CREDIT RM | BAKI BALANCE RM |
|----------------|---------------------------------------------------------------------------------------------------------|----------------------|------------------------|-----------------------|
| 31/08/25 | 0160 PROFIT PAID | | 683.69 | 1,006,921.12 |
| 4/09/25 | 9925 MB DuitNow IB TESTER 0021 Fund Transfer Hd 9811002 | 1.00 | | 1,006,920.12 |
| 4/09/25 | 9926 MB DuitNow Reversal IB TESTER 0021 Fund Transfer Hd 9811001 | | 1.00 | 1,006,921.12 |
| 4/09/25 | 9824 MBitNow QR P2P IB TESTER 0021 QR291460425968MB 'fnx 9811002 | 2.00 | | 1,006,919.12 |
| 4/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2486 | 10.00 | | 1,006,909.12 |
| 4/09/25 | 9925 MB DuitNow IB TESTER 0021 Fund Transfer Hd 9811002 | 1.00 | | 1,006,908.12 |
| 4/09/25 | 9926 MB DuitNow Reversal IB TESTER 0021 Fund Transfer Hd 9811001 | | 1.00 | 1,006,909.12 |
| 4/09/25 | 9824 MBitNow QR P2P IB TESTER 0021 QR909973243389MB 'fnx 9811011 | 2.00 | | 1,006,907.12 |



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| TARIKH DATE | KETERANGAN DESCRIPTION | DEBIT DEBIT RM | KREDIT CREDIT RM | BAKI BALANCE RM |
|----------------|---------------------------------------------------------------------------------------------------------|----------------------|------------------------|-----------------------|
| 4/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2585 | 10.00 | | 1,006,897.12 |
| 4/09/25 | 9925 MB DuitNow IB TESTER 0021 Fund Transfer Hd 9811005 | 1.00 | | 1,006,896.12 |
| 4/09/25 | 9926 MB DuitNow Reversal IB TESTER 0021 Fund Transfer Hd 9811003 | | 1.00 | 1,006,897.12 |
| 4/09/25 | 9925 MB DuitNow IB TESTER 0021 Fund Transfer Hd 9811008 | 1.00 | | 1,006,896.12 |
| 4/09/25 | 9926 MB DuitNow Reversal IB TESTER 0021 Fund Transfer Hd 9811014 | | 1.00 | 1,006,897.12 |
| 4/09/25 | 9824 MBitNow QR P2P IB TESTER 0021 QR098942297503MB 'fnx 9811016 | 2.00 | | 1,006,895.12 |
| 4/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2745 | 10.00 | | 1,006,885.12 |



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|----------------|---------------------------------------------------------------------------------------------------------|----------------------|------------------------|-----------------------|
| 4/09/25 | 9925 MB DuitNow IB TESTER 0021 Fund Transfer Hd 9811001 | 1.00 | | 1,006,884.12 |
| 4/09/25 | 9926 MB DuitNow Reversal IB TESTER 0021 Fund Transfer Hd 9811010 | | 1.00 | 1,006,885.12 |
| 4/09/25 | 9824 MBitNow QR P2P IB TESTER 0021 QR009621432858MB 'fnx 9811019 | 2.00 | | 1,006,883.12 |
| 4/09/25 | 9926 MB DuitNow Reversal IB TESTER 0021 Fund Transfer Hd 9811013 | | 1.00 | 1,006,884.12 |
| 4/09/25 | 9925 MB DuitNow IB TESTER 0021 Fund Transfer Hd 9811002 | 1.00 | | 1,006,883.12 |
| 4/09/25 | 9824 MBitNow QR P2P IB TESTER 0021 QR090427161221MB 'fnx 9811024 | 2.00 | | 1,006,881.12 |
| 4/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2419 | 10.00 | | 1,006,871.12 |



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AKAUN SIMPANAN / SAVINGS ACCOUNT

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|----------------|---------------------------------------------------------------------------------------------------------|----------------------|------------------------|-----------------------|
| 4/09/25 | 9925 MB DuitNow IB TESTER 0021 Fund Transfer Hd 9811004 | 1.00 | | 1,006,870.12 |
| 4/09/25 | 9926 MB DuitNow Reversal IB TESTER 0021 Fund Transfer Hd 9811011 | | 1.00 | 1,006,871.12 |
| 4/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2704 | 10.00 | | 1,006,861.12 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0021 Fund Transfer Hd 9811002 | 1.00 | | 1,006,860.12 |
| 23/09/25 | 9926 MB DuitNow Reversal IB TESTER 0021 Fund Transfer Hd 9811002 | | 1.00 | 1,006,861.12 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2874 | 10.00 | | 1,006,851.12 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0021 Fund Transfer Hd 9811008 | 1.00 | | 1,006,850.12 |



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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 0021 Fund Transfer Hd 9811010 | | 1.00 | 1,006,851.12 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2344 | 10.00 | | 1,006,841.12 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0021 Fund Transfer Hd 9811005 | 1.00 | | 1,006,840.12 |
| 23/09/25 | 9926 MB DuitNow Reversal IB TESTER 0021 Fund Transfer Hd 9811022 | | 1.00 | 1,006,841.12 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2874 | 10.00 | | 1,006,831.12 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0021 Fund Transfer Hd 9811016 | 1.00 | | 1,006,830.12 |
| 23/09/25 | 9926 MB DuitNow Reversal IB TESTER 0021 Fund Transfer Hd 9811038 | | 1.00 | 1,006,831.12 |



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|----------------|---------------------------------------------------------------------------------------------------------|----------------------|------------------------|-----------------------|
| 23/09/25 | 9925 MB DuitNow IB TESTER 0021 Fund Transfer Hd 9811009 | 1.00 | | 1,006,830.12 |
| 23/09/25 | 9926 MB DuitNow Reversal IB TESTER 0021 Fund Transfer Hd 9811048 | | 1.00 | 1,006,831.12 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2488 | 10.00 | | 1,006,821.12 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2993 | 10.00 | | 1,006,811.12 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0021 Fund Transfer Hd 9811005 | 1.00 | | 1,006,810.12 |
| 23/09/25 | 9926 MB DuitNow Reversal IB TESTER 0021 Fund Transfer Hd 9811061 | | 1.00 | 1,006,811.12 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2462 | 10.00 | | 1,006,801.12 |



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|----------------|---------------------------------------------------------------------------------------------------------|----------------------|------------------------|-----------------------|
| 23/09/25 | 9925 MB DuitNow IB TESTER 0021 Fund Transfer Hd 9811001 | 1.00 | | 1,006,800.12 |
| 23/09/25 | 9926 MB DuitNow Reversal IB TESTER 0021 Fund Transfer Hd 9811069 | | 1.00 | 1,006,801.12 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2005 | 10.00 | | 1,006,791.12 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0021 Fund Transfer Hd 9811006 | 1.00 | | 1,006,790.12 |
| 23/09/25 | 9926 MB DuitNow Reversal IB TESTER 0021 Fund Transfer Hd 9811093 | | 1.00 | 1,006,791.12 |
| 23/09/25 | 9926 MB DuitNow Reversal IB TESTER 0021 Fund Transfer Hd 9811101 | | 1.00 | 1,006,792.12 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0021 Fund Transfer Hd 9811001 | 1.00 | | 1,006,791.12 |



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|----------------|---------------------------------------------------------------------------------------------------------|----------------------|------------------------|-----------------------|
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2870 | 10.00 | | 1,006,781.12 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0021 Fund Transfer Hd 9811001 | 1.00 | | 1,006,780.12 |
| 23/09/25 | 9926 MB DuitNow Reversal IB TESTER 0021 Fund Transfer Hd 9811085 | | 1.00 | 1,006,781.12 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0021 Fund Transfer Hd 9811005 | 1.00 | | 1,006,780.12 |
| 23/09/25 | 9926 MB DuitNow Reversal IB TESTER 0021 Fund Transfer Hd 9811117 | | 1.00 | 1,006,781.12 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2476 | 10.00 | | 1,006,771.12 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0021 Fund Transfer Hd 9811001 | 1.00 | | 1,006,770.12 |



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|----------------|---------------------------------------------------------------------------------------------------------|----------------------|------------------------|-----------------------|
| 23/09/25 | 9926 MB DuitNow Reversal IB TESTER 0021 Fund Transfer Hd 9811104 | | 1.00 | 1,006,771.12 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2463 | 10.00 | | 1,006,761.12 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2437 | 10.00 | | 1,006,751.12 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2542 | 10.00 | | 1,006,741.12 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2142 | 10.00 | | 1,006,731.12 |
| 24/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2663 | 10.00 | | 1,006,721.12 |
| 24/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2649 | 10.00 | | 1,006,711.12 |



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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 |
|----------------|---------------------------------------------------------------------------------------------------------|----------------------|------------------------|-----------------------|
| 24/09/25 | 9925 MB DuitNow IB TESTER 0021 Fund Transfer Hd 9811002 | 1.00 | | 1,006,710.12 |
| 24/09/25 | 9926 MB DuitNow Reversal IB TESTER 0021 Fund Transfer Hd 9811001 | | 1.00 | 1,006,711.12 |
| 24/09/25 | 9925 MB DuitNow IB TESTER 0021 Fund Transfer Hd 9811001 | 1.00 | | 1,006,710.12 |
| 24/09/25 | 9926 MB DuitNow Reversal IB TESTER 0021 Fund Transfer Hd 9811005 | | 1.00 | 1,006,711.12 |
| 24/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2592 | 10.00 | | 1,006,701.12 |
| 24/09/25 | 9925 MB DuitNow IB TESTER 0021 Fund Transfer Hd 9811001 | 1.00 | | 1,006,700.12 |
| 24/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2344 | 10.00 | | 1,006,690.12 |



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A LUMPUR

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STATEMENT DATE

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NOMBOR AKAUN

ACCOUNT NO

12038028117588

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 |
|----------------|---------------------------------------------------------------------------------------------------------|----------------------|------------------------|-----------------------|
| 24/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2364 | 10.00 | | 1,006,680.12 |
| 24/09/25 | 9925 MB DuitNow IB TESTER 0021 Fund Transfer Hd 9811005 | 1.00 | | 1,006,679.12 |
| 24/09/25 | 9926 MB DuitNow Reversal IB TESTER 0021 Fund Transfer Hd 9811036 | | 1.00 | 1,006,680.12 |
| 24/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2619 | 10.00 | | 1,006,670.12 |
| 24/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2441 | 10.00 | | 1,006,660.12 |
| 24/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2669 | 10.00 | | 1,006,650.12 |
| 24/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2842 | 10.00 | | 1,006,640.12 |



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BRANCH

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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 |
|----------------|---------------------------------------------------------------------------------------------------------|----------------------|------------------------|-----------------------|
| 24/09/25 | 9925 MB DuitNow IB TESTER 0021 Fund Transfer Hd 9811001 | 1.00 | | 1,006,639.12 |
| 24/09/25 | 9926 MB DuitNow Reversal IB TESTER 0021 Fund Transfer Hd 9811033 | | 1.00 | 1,006,640.12 |
| 24/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2730 | 10.00 | | 1,006,630.12 |
| 24/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2103 | 10.00 | | 1,006,620.12 |
| 30/09/25 | 0160 PROFIT PAID | | 662.01 | 1,007,282.13 |



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ACCOUNT NO

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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 DATE | KETERANGAN DESCRIPTION | DEBIT DEBIT RM | KREDIT CREDIT RM | BAKI BALANCE 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