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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			1,006,025.65
1/07/25	9925 MB DuitNow IB TESTER 0050 Fund Transfer Hd 9811006	1.00		1,006,024.65
1/07/25	9926 MB DuitNow Reversal IB TESTER 0050 Fund Transfer Hd 9811005		1.00	1,006,025.65
1/07/25	9824 MBitNow QR P2P IB TESTER 0050 QR422117136026MB 'fnx 9811004	2.00		1,006,023.65
1/07/25	9925 MB DuitNow IB TESTER 0050 Fund Transfer Hd 9811004	1.00		1,006,022.65
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2133	10.00		1,006,012.65
1/07/25	9926 MB DuitNow Reversal IB TESTER 0050 Fund Transfer Hd 9811005		1.00	1,006,013.65
1/07/25	9824 MBitNow QR P2P IB TESTER 0050 QR432520429054MB 'fnx 9811009	2.00		1,006,011.65



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1/07/25	9925 MB DuitNow IB TESTER 0050 Fund Transfer Hd 9811009	1.00		1,006,010.65
1/07/25	9926 MB DuitNow Reversal IB TESTER 0050 Fund Transfer Hd 9811006		1.00	1,006,011.65
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2954	10.00		1,006,001.65
1/07/25	9925 MB DuitNow IB TESTER 0050 Fund Transfer Hd 9811003	1.00		1,006,000.65
1/07/25	9926 MB DuitNow Reversal IB TESTER 0050 Fund Transfer Hd 9811006		1.00	1,006,001.65
1/07/25	9824 MBitNow QR P2P IB TESTER 0050 QR614852998149MB 'fnx 9811021	2.00		1,005,999.65
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2540	10.00		1,005,989.65



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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 0050 Fund Transfer Hd 9811013	1.00		1,005,988.65
1/07/25	9926 MB DuitNow Reversal IB TESTER 0050 Fund Transfer Hd 9811028		1.00	1,005,989.65
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2149	10.00		1,005,979.65
31/07/25	0160 PROFIT PAID		683.51	1,006,663.16
1/08/25	9925 MB DuitNow IB TESTER 0050 Fund Transfer Hd 9811001	1.00		1,006,662.16
1/08/25	9925 MB DuitNow IB TESTER 0050 Fund Transfer Hd 9811001	1.00		1,006,661.16
1/08/25	9926 MB DuitNow Reversal IB TESTER 0050 Fund Transfer Hd 9811001		1.00	1,006,662.16
1/08/25	9824 MBitNow QR P2P IB TESTER 0050 QR256411855141MB 'fnx 9811002	2.00		1,006,660.16



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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 0050 Fund Transfer Hd 9811006	1.00		1,006,659.16
1/08/25	9925 MB DuitNow IB TESTER 0050 Fund Transfer Hd 9811014	1.00		1,006,658.16
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2071	10.00		1,006,648.16
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2864	10.00		1,006,638.16
1/08/25	9925 MB DuitNow IB TESTER 0050 Fund Transfer Hd 9811005	1.00		1,006,637.16
1/08/25	9926 MB DuitNow Reversal IB TESTER 0050 Fund Transfer Hd 9811004		1.00	1,006,638.16
1/08/25	9824 MBitNow QR P2P IB TESTER 0050 QR802341201078MB 'fnx 9811025	2.00		1,006,636.16



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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 EFO2114	10.00		1,006,626.16
2/08/25	9894 INWARD TRANSFER REV CRM MBI 1 OPA CRM MBI 1 O14MY Credit Reversal CRM MBI 1 OPA CRM MB XRPP001		1.00	1,006,627.16
31/08/25	0160 PROFIT PAID		683.95	1,007,311.11
4/09/25	9925 MB DuitNow IB TESTER 0050 Fund Transfer Hd 9811001	1.00		1,007,310.11
4/09/25	9926 MB DuitNow Reversal IB TESTER 0050 Fund Transfer Hd 9811001		1.00	1,007,311.11
4/09/25	9824 MBitNow QR P2P IB TESTER 0050 QR568025956046MB 'fnx 9811005	2.00		1,007,309.11
4/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2771	10.00		1,007,299.11
4/09/25	9925 MB DuitNow IB TESTER 0050 Fund Transfer Hd 9811002	1.00		1,007,298.11



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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 0050 Fund Transfer Hd 9811002		1.00	1,007,299.11
4/09/25	9824 MBitNow QR P2P IB TESTER 0050 QR561558171362MB 'fnx 9811014	2.00		1,007,297.11
4/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2960	10.00		1,007,287.11
4/09/25	9925 MB DuitNow IB TESTER 0050 Fund Transfer Hd 9811005	1.00		1,007,286.11
4/09/25	9926 MB DuitNow Reversal IB TESTER 0050 Fund Transfer Hd 9811011		1.00	1,007,287.11
4/09/25	9824 MBitNow QR P2P IB TESTER 0050 QR648521049523MB 'fnx 9811014	2.00		1,007,285.11
4/09/25	9925 MB DuitNow IB TESTER 0050 Fund Transfer Hd 9811003	1.00		1,007,284.11



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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 0050 Fund Transfer Hd 9811010		1.00	1,007,285.11
4/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2917	10.00		1,007,275.11
4/09/25	9824 MBitNow QR P2P IB TESTER 0050 QR802270570467MB 'fnx 9811023	2.00		1,007,273.11
4/09/25	9925 MB DuitNow IB TESTER 0050 Fund Transfer Hd 9811004	1.00		1,007,272.11
4/09/25	9926 MB DuitNow Reversal IB TESTER 0050 Fund Transfer Hd 9811015		1.00	1,007,273.11
4/09/25	9824 MBitNow QR P2P IB TESTER 0050 QR420607965497MB 'fnx 9811018	2.00		1,007,271.11
4/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2414	10.00		1,007,261.11



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4/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2749	10.00		1,007,251.11
23/09/25	9925 MB DuitNow IB TESTER 0050 Fund Transfer Hd 9811002	1.00		1,007,250.11
23/09/25	9926 MB DuitNow Reversal IB TESTER 0050 Fund Transfer Hd 9811001		1.00	1,007,251.11
23/09/25	9925 MB DuitNow IB TESTER 0050 Fund Transfer Hd 9811002	1.00		1,007,250.11
23/09/25	9926 MB DuitNow Reversal IB TESTER 0050 Fund Transfer Hd 9811023		1.00	1,007,251.11
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2983	10.00		1,007,241.11
23/09/25	9925 MB DuitNow IB TESTER 0050 Fund Transfer Hd 9811003	1.00		1,007,240.11



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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 0050 Fund Transfer Hd 9811029		1.00	1,007,241.11
23/09/25	9925 MB DuitNow IB TESTER 0050 Fund Transfer Hd 9811030	1.00		1,007,240.11
23/09/25	9926 MB DuitNow Reversal IB TESTER 0050 Fund Transfer Hd 9811038		1.00	1,007,241.11
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2578	10.00		1,007,231.11
23/09/25	9925 MB DuitNow IB TESTER 0050 Fund Transfer Hd 9811004	1.00		1,007,230.11
23/09/25	9926 MB DuitNow Reversal IB TESTER 0050 Fund Transfer Hd 9811052		1.00	1,007,231.11
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2034	10.00		1,007,221.11



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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 EFO2474	10.00		1,007,211.11
23/09/25	9925 MB DuitNow IB TESTER 0050 Fund Transfer Hd 9811006	1.00		1,007,210.11
23/09/25	9926 MB DuitNow Reversal IB TESTER 0050 Fund Transfer Hd 9811059		1.00	1,007,211.11
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2084	10.00		1,007,201.11
23/09/25	9925 MB DuitNow IB TESTER 0050 Fund Transfer Hd 9811005	1.00		1,007,200.11
23/09/25	9926 MB DuitNow Reversal IB TESTER 0050 Fund Transfer Hd 9811063		1.00	1,007,201.11
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2830	10.00		1,007,191.11



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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 0050 Fund Transfer Hd 9811017	1.00		1,007,190.11
23/09/25	9926 MB DuitNow Reversal IB TESTER 0050 Fund Transfer Hd 9811101		1.00	1,007,191.11
23/09/25	9925 MB DuitNow IB TESTER 0050 Fund Transfer Hd 9811006	1.00		1,007,190.11
23/09/25	9926 MB DuitNow Reversal IB TESTER 0050 Fund Transfer Hd 9811102		1.00	1,007,191.11
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2977	10.00		1,007,181.11
23/09/25	9925 MB DuitNow IB TESTER 0050 Fund Transfer Hd 9811002	1.00		1,007,180.11
23/09/25	9926 MB DuitNow Reversal IB TESTER 0050 Fund Transfer Hd 9811104		1.00	1,007,181.11



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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 0050 Fund Transfer Hd 9811002	1.00		1,007,180.11
23/09/25	9926 MB DuitNow Reversal IB TESTER 0050 Fund Transfer Hd 9811115		1.00	1,007,181.11
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2384	10.00		1,007,171.11
23/09/25	9925 MB DuitNow IB TESTER 0050 Fund Transfer Hd 9811007	1.00		1,007,170.11
23/09/25	9926 MB DuitNow Reversal IB TESTER 0050 Fund Transfer Hd 9811116		1.00	1,007,171.11
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2404	10.00		1,007,161.11
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2582	10.00		1,007,151.11



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23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2489	10.00		1,007,141.11
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2499	10.00		1,007,131.11
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2443	10.00		1,007,121.11
24/09/25	9925 MB DuitNow IB TESTER 0050 Fund Transfer Hd 9811004	1.00		1,007,120.11
24/09/25	9926 MB DuitNow Reversal IB TESTER 0050 Fund Transfer Hd 9811004		1.00	1,007,121.11
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2291	10.00		1,007,111.11
24/09/25	9925 MB DuitNow IB TESTER 0050 Fund Transfer Hd 9811002	1.00		1,007,110.11



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24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2404	10.00		1,007,100.11
24/09/25	9925 MB DuitNow IB TESTER 0050 Fund Transfer Hd 9811004	1.00		1,007,099.11
24/09/25	9926 MB DuitNow Reversal IB TESTER 0050 Fund Transfer Hd 9811037		1.00	1,007,100.11
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2459	10.00		1,007,090.11
24/09/25	9925 MB DuitNow IB TESTER 0050 Fund Transfer Hd 9811006	1.00		1,007,089.11
24/09/25	9926 MB DuitNow Reversal IB TESTER 0050 Fund Transfer Hd 9811039		1.00	1,007,090.11
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2154	10.00		1,007,080.11



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24/09/25	9925 MB DuitNow IB TESTER 0050 Fund Transfer Hd 9811001	1.00		1,007,079.11
24/09/25	9925 MB DuitNow IB TESTER 0050 Fund Transfer Hd 9811006	1.00		1,007,078.11
24/09/25	9926 MB DuitNow Reversal IB TESTER 0050 Fund Transfer Hd 9811040		1.00	1,007,079.11
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2885	10.00		1,007,069.11
24/09/25	9925 MB DuitNow IB TESTER 0050 Fund Transfer Hd 9811003	1.00		1,007,068.11
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2847	10.00		1,007,058.11
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2274	10.00		1,007,048.11



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A LUMPUR

TARIKH PENYATA
STATEMENT DATE

30/09/25

HALAMAN

PAGE

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NOMBOR AKAUN

ACCOUNT NO

12038028117876

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
30/09/25	0160 PROFIT PAID		662.27	1,007,710.38
RINGKASAN AKAUN / SUMMARY OF ACCOUNT				
TOTAL DEBIT	76	374.00		
TOTAL CREDIT	32	2,058.73		
MONTHLY AVERAGE		1,007,205.74		
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