



IB TESTER 0465
MENARA BANK ISLAM NO
A LUMPUR

TARIKH PENYATA
STATEMENT DATE
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BRANCH

30/09/25

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12038028122024

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 | | | 1,006,202.47 |
| 1/07/25 | 9925 MB DuitNow IB TESTER 0465 Fund Transfer Hd 9811002 | 1.00 | | 1,006,201.47 |
| 1/07/25 | 9926 MB DuitNow Reversal IB TESTER 0465 Fund Transfer Hd 9811017 | | 1.00 | 1,006,202.47 |
| 1/07/25 | 9824 MBitNow QR P2P IB TESTER 0465 QR061446179647MB 'fnx 9811040 | 2.00 | | 1,006,200.47 |
| 1/07/25 | 9925 MB DuitNow IB TESTER 0465 Fund Transfer Hd 9811002 | 1.00 | | 1,006,199.47 |
| 1/07/25 | 9926 MB DuitNow Reversal IB TESTER 0465 Fund Transfer Hd 9811049 | | 1.00 | 1,006,200.47 |
| 1/07/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2647 | 10.00 | | 1,006,190.47 |
| 31/07/25 | 0160 PROFIT PAID | | 683.66 | 1,006,874.13 |



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|----------------|---|----------------------|------------------------|-----------------------|
| 1/08/25 | 9926 MB DuitNow Reversal IB TESTER 0465 Fund Transfer Hd 9811003 | | 1.00 | 1,006,875.13 |
| 1/08/25 | 9925 MB DuitNow IB TESTER 0465 Fund Transfer Hd 9811001 | 1.00 | | 1,006,874.13 |
| 1/08/25 | 9824 MBitNow QR P2P IB TESTER 0465 QR037147213716MB 'fnx 9811019 | 2.00 | | 1,006,872.13 |
| 1/08/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2944 | 10.00 | | 1,006,862.13 |
| 1/08/25 | 9925 MB DuitNow IB TESTER 0465 Fund Transfer Hd 9811004 | 1.00 | | 1,006,861.13 |
| 1/08/25 | 9926 MB DuitNow Reversal IB TESTER 0465 Fund Transfer Hd 9811014 | | 1.00 | 1,006,862.13 |
| 1/08/25 | 9824 MBitNow QR P2P IB TESTER 0465 QR678075102669MB 'fnx 9811035 | 2.00 | | 1,006,860.13 |



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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 EFO2447 | 10.00 | | 1,006,850.13 |
| 31/08/25 | 0160 PROFIT PAID | | 684.11 | 1,007,534.24 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0465 Fund Transfer Hd 9811004 | 1.00 | | 1,007,533.24 |
| 23/09/25 | 9926 MB DuitNow Reversal IB TESTER 0465 Fund Transfer Hd 9811006 | | 1.00 | 1,007,534.24 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2983 | 10.00 | | 1,007,524.24 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0465 Fund Transfer Hd 9811002 | 1.00 | | 1,007,523.24 |
| 23/09/25 | 9926 MB DuitNow Reversal IB TESTER 0465 Fund Transfer Hd 9811028 | | 1.00 | 1,007,524.24 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2234 | 10.00 | | 1,007,514.24 |



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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 0465 Fund Transfer Hd 9811002 | 1.00 | | 1,007,513.24 |
| 23/09/25 | 9926 MB DuitNow Reversal IB TESTER 0465 Fund Transfer Hd 9811048 | | 1.00 | 1,007,514.24 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2446 | 10.00 | | 1,007,504.24 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2137 | 10.00 | | 1,007,494.24 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0465 Fund Transfer Hd 9811026 | 1.00 | | 1,007,493.24 |
| 23/09/25 | 9926 MB DuitNow Reversal IB TESTER 0465 Fund Transfer Hd 9811065 | | 1.00 | 1,007,494.24 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2199 | 10.00 | | 1,007,484.24 |



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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 0465 Fund Transfer Hd 9811077 | | 1.00 | 1,007,485.24 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0465 Fund Transfer Hd 9811014 | 1.00 | | 1,007,484.24 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2032 | 10.00 | | 1,007,474.24 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0465 Fund Transfer Hd 9811002 | 1.00 | | 1,007,473.24 |
| 23/09/25 | 9926 MB DuitNow Reversal IB TESTER 0465 Fund Transfer Hd 9811094 | | 1.00 | 1,007,474.24 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2344 | 10.00 | | 1,007,464.24 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0465 Fund Transfer Hd 9811021 | 1.00 | | 1,007,463.24 |



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|----------------|---|----------------------|------------------------|-----------------------|
| 23/09/25 | 9926 MB DuitNow Reversal IB TESTER 0465 Fund Transfer Hd 9811103 | | 1.00 | 1,007,464.24 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0465 Fund Transfer Hd 9811013 | 1.00 | | 1,007,463.24 |
| 23/09/25 | 9926 MB DuitNow Reversal IB TESTER 0465 Fund Transfer Hd 9811117 | | 1.00 | 1,007,464.24 |
| 24/09/25 | 9925 MB DuitNow IB TESTER 0465 Fund Transfer Hd 9811005 | 1.00 | | 1,007,463.24 |
| 24/09/25 | 9926 MB DuitNow Reversal IB TESTER 0465 Fund Transfer Hd 9811004 | | 1.00 | 1,007,464.24 |
| 24/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2649 | 10.00 | | 1,007,454.24 |
| 30/09/25 | 0160 PROFIT PAID | | 662.47 | 1,008,116.71 |



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| | | | | |
| 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