



IB TESTER 0189
MENARA BANK ISLAM NO
A LUMPUR

TARIKH PENYATA
STATEMENT DATE

30/09/25

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NOMBOR AKAUN

ACCOUNT NO

12038028119265

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 | | | 1,006,127.26 |
| 1/07/25 | 9925 MB DuitNow IB TESTER 0189 Fund Transfer Hd 9811001 | 1.00 | | 1,006,126.26 |
| 1/07/25 | 9926 MB DuitNow Reversal IB TESTER 0189 Fund Transfer Hd 9811009 | | 1.00 | 1,006,127.26 |
| 1/07/25 | 9926 MB DuitNow Reversal IB TESTER 0189 Fund Transfer Hd 9811011 | | 1.00 | 1,006,128.26 |
| 1/07/25 | 9925 MB DuitNow IB TESTER 0189 Fund Transfer Hd 9811019 | 1.00 | | 1,006,127.26 |
| 1/07/25 | 9824 MBitNow QR P2P IB TESTER 0189 QR103758928237MB 'fnx 9811024 | 2.00 | | 1,006,125.26 |
| 1/07/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2154 | 10.00 | | 1,006,115.26 |
| 1/07/25 | 9925 MB DuitNow IB TESTER 0189 Fund Transfer Hd 9811001 | 1.00 | | 1,006,114.26 |



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|----------------|---|----------------------|------------------------|-----------------------|
| 1/07/25 | 9926 MB DuitNow Reversal IB TESTER 0189 Fund Transfer Hd 9811034 | | 1.00 | 1,006,115.26 |
| 1/07/25 | 9925 MB DuitNow IB TESTER 0189 Fund Transfer Hd 9811003 | 1.00 | | 1,006,114.26 |
| 1/07/25 | 9926 MB DuitNow Reversal IB TESTER 0189 Fund Transfer Hd 9811054 | | 1.00 | 1,006,115.26 |
| 1/07/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2375 | 10.00 | | 1,006,105.26 |
| 31/07/25 | 0160 PROFIT PAID | | 683.60 | 1,006,788.86 |
| 1/08/25 | 9925 MB DuitNow IB TESTER 0189 Fund Transfer Hd 9811007 | 1.00 | | 1,006,787.86 |
| 1/08/25 | 9824 MBitNow QR P2P IB TESTER 0189 QR262550473444MB 'fnx 9811010 | 2.00 | | 1,006,785.86 |
| 1/08/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2842 | 10.00 | | 1,006,775.86 |



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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 0189 Fund Transfer Hd 9811002 | 1.00 | | 1,006,774.86 |
| 1/08/25 | 9926 MB DuitNow Reversal IB TESTER 0189 Fund Transfer Hd 9811006 | | 1.00 | 1,006,775.86 |
| 1/08/25 | 9824 MBitNow QR P2P IB TESTER 0189 QR582995669732MB 'fnx 9811021 | 2.00 | | 1,006,773.86 |
| 1/08/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2475 | 10.00 | | 1,006,763.86 |
| 1/08/25 | 9925 MB DuitNow IB TESTER 0189 Fund Transfer Hd 9811001 | 1.00 | | 1,006,762.86 |
| 1/08/25 | 9926 MB DuitNow Reversal IB TESTER 0189 Fund Transfer Hd 9811015 | | 1.00 | 1,006,763.86 |
| 1/08/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2929 | 10.00 | | 1,006,753.86 |



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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 0189 Fund Transfer Hd 9811002 | 1.00 | | 1,006,752.86 |
| 1/08/25 | 9926 MB DuitNow Reversal IB TESTER 0189 Fund Transfer Hd 9811014 | | 1.00 | 1,006,753.86 |
| 31/08/25 | 0160 PROFIT PAID | | 684.04 | 1,007,437.90 |
| 4/09/25 | 9926 MB DuitNow Reversal IB TESTER 0189 Fund Transfer Hd 9811004 | | 1.00 | 1,007,438.90 |
| 4/09/25 | 9925 MB DuitNow IB TESTER 0189 Fund Transfer Hd 9811009 | 1.00 | | 1,007,437.90 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0189 Fund Transfer Hd 9811001 | 1.00 | | 1,007,436.90 |
| 23/09/25 | 9926 MB DuitNow Reversal IB TESTER 0189 Fund Transfer Hd 9811003 | | 1.00 | 1,007,437.90 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2147 | 10.00 | | 1,007,427.90 |



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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 0189 Fund Transfer Hd 9811012 | 1.00 | | 1,007,426.90 |
| 23/09/25 | 9926 MB DuitNow Reversal IB TESTER 0189 Fund Transfer Hd 9811017 | | 1.00 | 1,007,427.90 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2244 | 10.00 | | 1,007,417.90 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0189 Fund Transfer Hd 9811007 | 1.00 | | 1,007,416.90 |
| 23/09/25 | 9926 MB DuitNow Reversal IB TESTER 0189 Fund Transfer Hd 9811023 | | 1.00 | 1,007,417.90 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0189 Fund Transfer Hd 9811007 | 1.00 | | 1,007,416.90 |
| 23/09/25 | 9926 MB DuitNow Reversal IB TESTER 0189 Fund Transfer Hd 9811030 | | 1.00 | 1,007,417.90 |



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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 0189 Fund Transfer Hd 9811010 | 1.00 | | 1,007,416.90 |
| 23/09/25 | 9926 MB DuitNow Reversal IB TESTER 0189 Fund Transfer Hd 9811043 | | 1.00 | 1,007,417.90 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2754 | 10.00 | | 1,007,407.90 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2274 | 10.00 | | 1,007,397.90 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0189 Fund Transfer Hd 9811008 | 1.00 | | 1,007,396.90 |
| 23/09/25 | 9926 MB DuitNow Reversal IB TESTER 0189 Fund Transfer Hd 9811072 | | 1.00 | 1,007,397.90 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2065 | 10.00 | | 1,007,387.90 |



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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 0189 Fund Transfer Hd 9811017 | 1.00 | | 1,007,386.90 |
| 23/09/25 | 9926 MB DuitNow Reversal IB TESTER 0189 Fund Transfer Hd 9811076 | | 1.00 | 1,007,387.90 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2882 | 10.00 | | 1,007,377.90 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0189 Fund Transfer Hd 9811012 | 1.00 | | 1,007,376.90 |
| 23/09/25 | 9926 MB DuitNow Reversal IB TESTER 0189 Fund Transfer Hd 9811091 | | 1.00 | 1,007,377.90 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0189 Fund Transfer Hd 9811005 | 1.00 | | 1,007,376.90 |
| 23/09/25 | 9926 MB DuitNow Reversal IB TESTER 0189 Fund Transfer Hd 9811102 | | 1.00 | 1,007,377.90 |



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|----------------|---|----------------------|------------------------|-----------------------|
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2165 | 10.00 | | 1,007,367.90 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0189 Fund Transfer Hd 9811007 | 1.00 | | 1,007,366.90 |
| 23/09/25 | 9926 MB DuitNow Reversal IB TESTER 0189 Fund Transfer Hd 9811105 | | 1.00 | 1,007,367.90 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0189 Fund Transfer Hd 9811003 | 1.00 | | 1,007,366.90 |
| 23/09/25 | 9926 MB DuitNow Reversal IB TESTER 0189 Fund Transfer Hd 9811117 | | 1.00 | 1,007,367.90 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2436 | 10.00 | | 1,007,357.90 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0189 Fund Transfer Hd 9811004 | 1.00 | | 1,007,356.90 |



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|----------------|---|----------------------|------------------------|-----------------------|
| 23/09/25 | 9926 MB DuitNow Reversal IB TESTER 0189 Fund Transfer Hd 9811117 | | 1.00 | 1,007,357.90 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFQ2924 | 10.00 | | 1,007,347.90 |
| 24/09/25 | 9925 MB DuitNow IB TESTER 0189 Fund Transfer Hd 9811003 | 1.00 | | 1,007,346.90 |
| 24/09/25 | 9926 MB DuitNow Reversal IB TESTER 0189 Fund Transfer Hd 9811005 | | 1.00 | 1,007,347.90 |
| 24/09/25 | 9925 MB DuitNow IB TESTER 0189 Fund Transfer Hd 9811006 | 1.00 | | 1,007,346.90 |
| 30/09/25 | 0160 PROFIT PAID | | 662.41 | 1,008,009.31 |



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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