



IB TESTER 0288
MENARA BANK ISLAM NO
A LUMPUR

TARIKH PENYATA
STATEMENT DATE
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30/09/25

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12038028120257

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 | | | 1,006,056.09 |
| 1/07/25 | 9925 MB DuitNow IB TESTER 0288 Fund Transfer Hd 9811021 | 1.00 | | 1,006,055.09 |
| 1/07/25 | 9824 MBitNow QR P2P IB TESTER 0288 QR159058329433MB 'fnx 9811027 | 2.00 | | 1,006,053.09 |
| 1/07/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2492 | 10.00 | | 1,006,043.09 |
| 1/07/25 | 9925 MB DuitNow IB TESTER 0288 Fund Transfer Hd 9811003 | 1.00 | | 1,006,042.09 |
| 1/07/25 | 9925 MB DuitNow IB TESTER 0288 Fund Transfer Hd 9811001 | 1.00 | | 1,006,041.09 |
| 1/07/25 | 9824 MBitNow QR P2P IB TESTER 0288 QR580363003607MB 'fnx 9811075 | 2.00 | | 1,006,039.09 |
| 1/07/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2438 | 10.00 | | 1,006,029.09 |



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| TARIKH DATE | KETERANGAN DESCRIPTION | DEBIT DEBIT RM | KREDIT CREDIT RM | BAKI BALANCE RM |
|----------------|---|----------------------|------------------------|-----------------------|
| 31/07/25 | 0160 PROFIT PAID | | 683.55 | 1,006,712.64 |
| 1/08/25 | 9925 MB DuitNow IB TESTER 0288 Fund Transfer Hd 9811015 | 1.00 | | 1,006,711.64 |
| 1/08/25 | 9925 MB DuitNow IB TESTER 0288 Fund Transfer Hd 9811014 | 1.00 | | 1,006,710.64 |
| 1/08/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2644 | 10.00 | | 1,006,700.64 |
| 1/08/25 | 9925 MB DuitNow IB TESTER 0288 Fund Transfer Hd 9811003 | 1.00 | | 1,006,699.64 |
| 1/08/25 | 9824 MBitNow QR P2P IB TESTER 0288 QR063442522509MB 'fnx 9811042 | 2.00 | | 1,006,697.64 |
| 1/08/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2341 | 10.00 | | 1,006,687.64 |
| 31/08/25 | 0160 PROFIT PAID | | 684.00 | 1,007,371.64 |



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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 0288 Fund Transfer Hd 9811004 | 1.00 | | 1,007,370.64 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2413 | 10.00 | | 1,007,360.64 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0288 Fund Transfer Hd 9811001 | 1.00 | | 1,007,359.64 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2902 | 10.00 | | 1,007,349.64 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0288 Fund Transfer Hd 9811001 | 1.00 | | 1,007,348.64 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0288 Fund Transfer Hd 9811002 | 1.00 | | 1,007,347.64 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2491 | 10.00 | | 1,007,337.64 |



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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 0288 Fund Transfer Hd 9811003 | 1.00 | | 1,007,336.64 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2024 | 10.00 | | 1,007,326.64 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2910 | 10.00 | | 1,007,316.64 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0288 Fund Transfer Hd 9811001 | 1.00 | | 1,007,315.64 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2654 | 10.00 | | 1,007,305.64 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0288 Fund Transfer Hd 9811004 | 1.00 | | 1,007,304.64 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2144 | 10.00 | | 1,007,294.64 |



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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 0288 Fund Transfer Hd 9811015 | 1.00 | | 1,007,293.64 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0288 Fund Transfer Hd 9811003 | 1.00 | | 1,007,292.64 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2644 | 10.00 | | 1,007,282.64 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0288 Fund Transfer Hd 9811006 | 1.00 | | 1,007,281.64 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0288 Fund Transfer Hd 9811008 | 1.00 | | 1,007,280.64 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0288 Fund Transfer Hd 9811004 | 1.00 | | 1,007,279.64 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2407 | 10.00 | | 1,007,269.64 |



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| TARIKH DATE | KETERANGAN DESCRIPTION | DEBIT DEBIT RM | KREDIT CREDIT RM | BAKI BALANCE RM |
|----------------|---|----------------------|------------------------|-----------------------|
| 24/09/25 | 9925 MB DuitNow IB TESTER 0288 Fund Transfer Hd 9811002 | 1.00 | | 1,007,268.64 |
| 24/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2193 | 10.00 | | 1,007,258.64 |
| 24/09/25 | 9925 MB DuitNow IB TESTER 0288 Fund Transfer Hd 9811003 | 1.00 | | 1,007,257.64 |
| 24/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2724 | 10.00 | | 1,007,247.64 |
| 24/09/25 | 9925 MB DuitNow IB TESTER 0288 Fund Transfer Hd 9811007 | 1.00 | | 1,007,246.64 |
| 24/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2120 | 10.00 | | 1,007,236.64 |
| 24/09/25 | 9925 MB DuitNow IB TESTER 0288 Fund Transfer Hd 9811004 | 1.00 | | 1,007,235.64 |



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|--------------------------------------|---------------------------|----------------------|------------------------|-----------------------|
| 30/09/25 | 0160 PROFIT PAID | | 662.36 | 1,007,898.00 |
| RINGKASAN AKAUN / SUMMARY OF ACCOUNT | | | | |
| TOTAL DEBIT | 41 | 188.00 | | |
| TOTAL CREDIT | 3 | 2,029.91 | | |
| MONTHLY AVERAGE | | 1,007,336.51 | | |
| 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