



IB TESTER 0018
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NOMBOR AKAUN

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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			1,005,684.69
1/07/25	9925 MB DuitNow IB TESTER 0018 Fund Transfer Hd 9811001	1.00		1,005,683.69
1/07/25	9926 MB DuitNow Reversal IB TESTER 0018 Fund Transfer Hd 9811001		1.00	1,005,684.69
1/07/25	9925 MB DuitNow IB TESTER 0018 Fund Transfer Hd 9811004	1.00		1,005,683.69
1/07/25	9926 MB DuitNow Reversal IB TESTER 0018 Fund Transfer Hd 9811002		1.00	1,005,684.69
1/07/25	9824 MBitNow QR P2P IB TESTER 0018 QR868214790510MB 'fnx 9811003	2.00		1,005,682.69
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2503	10.00		1,005,672.69
1/07/25	9925 MB DuitNow IB TESTER 0018 Fund Transfer Hd 9811001	1.00		1,005,671.69



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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 0018 Fund Transfer Hd 9811002		1.00	1,005,672.69
1/07/25	9824 MBitNow QR P2P IB TESTER 0018 QR169767178872MB 'fnx 9811005	2.00		1,005,670.69
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2344	10.00		1,005,660.69
1/07/25	9824 MBitNow QR P2P IB TESTER 0018 QR266393786828MB 'fnx 9811007	2.00		1,005,658.69
1/07/25	9925 MB DuitNow IB TESTER 0018 Fund Transfer Hd 9811004	1.00		1,005,657.69
1/07/25	9926 MB DuitNow Reversal IB TESTER 0018 Fund Transfer Hd 9811007		1.00	1,005,658.69
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2032	10.00		1,005,648.69



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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 0018 Fund Transfer Hd 9811012		1.00	1,005,649.69
1/07/25	9925 MB DuitNow IB TESTER 0018 Fund Transfer Hd 9811008	1.00		1,005,648.69
1/07/25	9824 MBitNow QR P2P IB TESTER 0018 QR230693543855MB 'fnx 9811023	2.00		1,005,646.69
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2894	10.00		1,005,636.69
1/07/25	9925 MB DuitNow IB TESTER 0018 Fund Transfer Hd 9811003	1.00		1,005,635.69
1/07/25	9926 MB DuitNow Reversal IB TESTER 0018 Fund Transfer Hd 9811027		1.00	1,005,636.69
1/07/25	9824 MBitNow QR P2P IB TESTER 0018 QR951379747254MB 'fnx 9811056	2.00		1,005,634.69



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Protected by PIDM up to RM250,000 for each depositor.)

TARIKH DATE	KETERANGAN DESCRIPTION	DEBIT DEBIT RM	KREDIT CREDIT RM	BAKI BALANCE RM
1/07/25	9925 MB DuitNow IB TESTER 0018 Fund Transfer Hd 9811001	1.00		1,005,633.69
1/07/25	9926 MB DuitNow Reversal IB TESTER 0018 Fund Transfer Hd 9811050		1.00	1,005,634.69
31/07/25	0160 PROFIT PAID		683.28	1,006,317.97
1/08/25	9925 MB DuitNow IB TESTER 0018 Fund Transfer Hd 9811003	1.00		1,006,316.97
1/08/25	9926 MB DuitNow Reversal IB TESTER 0018 Fund Transfer Hd 9811001		1.00	1,006,317.97
1/08/25	9824 MBitNow QR P2P IB TESTER 0018 QR438264352731MB 'fnx 9811003	2.00		1,006,315.97
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2047	10.00		1,006,305.97
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2642	10.00		1,006,295.97



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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
1/08/25	9925 MB DuitNow IB TESTER 0018 Fund Transfer Hd 9811002	1.00		1,006,294.97
1/08/25	9925 MB DuitNow IB TESTER 0018 Fund Transfer Hd 9811003	1.00		1,006,293.97
1/08/25	9824 MBitNow QR P2P IB TESTER 0018 QR400071609689MB 'fnx 9811015	2.00		1,006,291.97
31/08/25	0160 PROFIT PAID		683.73	1,006,975.70
4/09/25	9925 MB DuitNow IB TESTER 0018 Fund Transfer Hd 9811003	1.00		1,006,974.70
4/09/25	9926 MB DuitNow Reversal IB TESTER 0018 Fund Transfer Hd 9811001		1.00	1,006,975.70
4/09/25	9824 MBitNow QR P2P IB TESTER 0018 QR152103389656MB 'fnx 9811005	2.00		1,006,973.70
4/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2408	10.00		1,006,963.70



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TARIKH DATE	KETERANGAN DESCRIPTION	DEBIT DEBIT RM	KREDIT CREDIT RM	BAKI BALANCE RM
4/09/25	9925 MB DuitNow IB TESTER 0018 Fund Transfer Hd 9811002	1.00		1,006,962.70
4/09/25	9926 MB DuitNow Reversal IB TESTER 0018 Fund Transfer Hd 9811001		1.00	1,006,963.70
4/09/25	9824 MBitNow QR P2P IB TESTER 0018 QR255602028550MB 'fnx 9811008	2.00		1,006,961.70
4/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2475	10.00		1,006,951.70
4/09/25	9925 MB DuitNow IB TESTER 0018 Fund Transfer Hd 9811009	1.00		1,006,950.70
4/09/25	9926 MB DuitNow Reversal IB TESTER 0018 Fund Transfer Hd 9811005		1.00	1,006,951.70
4/09/25	9824 MBitNow QR P2P IB TESTER 0018 QR004815416260MB 'fnx 9811012	2.00		1,006,949.70



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TARIKH DATE	KETERANGAN DESCRIPTION	DEBIT DEBIT RM	KREDIT CREDIT RM	BAKI BALANCE RM
4/09/25	9925 MB DuitNow IB TESTER 0018 Fund Transfer Hd 9811001	1.00		1,006,948.70
4/09/25	9926 MB DuitNow Reversal IB TESTER 0018 Fund Transfer Hd 9811007		1.00	1,006,949.70
4/09/25	9925 MB DuitNow IB TESTER 0018 Fund Transfer Hd 9811005	1.00		1,006,948.70
4/09/25	9926 MB DuitNow Reversal IB TESTER 0018 Fund Transfer Hd 9811011		1.00	1,006,949.70
4/09/25	9824 MBitNow QR P2P IB TESTER 0018 QR761895745440MB 'fnx 9811017	2.00		1,006,947.70
4/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2143	10.00		1,006,937.70
4/09/25	9925 MB DuitNow IB TESTER 0018 Fund Transfer Hd 9811003	1.00		1,006,936.70



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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 0018 Fund Transfer Hd 9811015		1.00	1,006,937.70
4/09/25	9824 MBitNow QR P2P IB TESTER 0018 QR520690204650MB 'fnx 9811021	2.00		1,006,935.70
4/09/25	9925 MB DuitNow IB TESTER 0018 Fund Transfer Hd 9811003	1.00		1,006,934.70
4/09/25	9926 MB DuitNow Reversal IB TESTER 0018 Fund Transfer Hd 9811013		1.00	1,006,935.70
4/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2641	10.00		1,006,925.70
4/09/25	9925 MB DuitNow IB TESTER 0018 Fund Transfer Hd 9811002	1.00		1,006,924.70
4/09/25	9926 MB DuitNow Reversal IB TESTER 0018 Fund Transfer Hd 9811015		1.00	1,006,925.70



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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 EFO2324	10.00		1,006,915.70
23/09/25	9925 MB DuitNow IB TESTER 0018 Fund Transfer Hd 9811002	1.00		1,006,914.70
23/09/25	9926 MB DuitNow Reversal IB TESTER 0018 Fund Transfer Hd 9811001		1.00	1,006,915.70
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2071	10.00		1,006,905.70
23/09/25	9925 MB DuitNow IB TESTER 0018 Fund Transfer Hd 9811010	1.00		1,006,904.70
23/09/25	9926 MB DuitNow Reversal IB TESTER 0018 Fund Transfer Hd 9811016		1.00	1,006,905.70
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2491	10.00		1,006,895.70



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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 0018 Fund Transfer Hd 9811008	1.00		1,006,894.70
23/09/25	9926 MB DuitNow Reversal IB TESTER 0018 Fund Transfer Hd 9811021		1.00	1,006,895.70
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2084	10.00		1,006,885.70
23/09/25	9925 MB DuitNow IB TESTER 0018 Fund Transfer Hd 9811006	1.00		1,006,884.70
23/09/25	9926 MB DuitNow Reversal IB TESTER 0018 Fund Transfer Hd 9811038		1.00	1,006,885.70
23/09/25	9926 MB DuitNow Reversal IB TESTER 0018 Fund Transfer Hd 9811042		1.00	1,006,886.70
23/09/25	9925 MB DuitNow IB TESTER 0018 Fund Transfer Hd 9811018	1.00		1,006,885.70



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23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2624	10.00		1,006,875.70
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2262	10.00		1,006,865.70
23/09/25	9925 MB DuitNow IB TESTER 0018 Fund Transfer Hd 9811009	1.00		1,006,864.70
23/09/25	9926 MB DuitNow Reversal IB TESTER 0018 Fund Transfer Hd 9811050		1.00	1,006,865.70
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2441	10.00		1,006,855.70
23/09/25	9925 MB DuitNow IB TESTER 0018 Fund Transfer Hd 9811030	1.00		1,006,854.70
23/09/25	9926 MB DuitNow Reversal IB TESTER 0018 Fund Transfer Hd 9811066		1.00	1,006,855.70



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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 EFO2248	10.00		1,006,845.70
23/09/25	9925 MB DuitNow IB TESTER 0018 Fund Transfer Hd 9811003	1.00		1,006,844.70
23/09/25	9926 MB DuitNow Reversal IB TESTER 0018 Fund Transfer Hd 9811099		1.00	1,006,845.70
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2484	10.00		1,006,835.70
23/09/25	9925 MB DuitNow IB TESTER 0018 Fund Transfer Hd 9811008	1.00		1,006,834.70
23/09/25	9926 MB DuitNow Reversal IB TESTER 0018 Fund Transfer Hd 9811096		1.00	1,006,835.70
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2924	10.00		1,006,825.70



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23/09/25	9925 MB DuitNow IB TESTER 0018 Fund Transfer Hd 9811003	1.00		1,006,824.70
23/09/25	9926 MB DuitNow Reversal IB TESTER 0018 Fund Transfer Hd 9811102		1.00	1,006,825.70
23/09/25	9925 MB DuitNow IB TESTER 0018 Fund Transfer Hd 9811010	1.00		1,006,824.70
23/09/25	9926 MB DuitNow Reversal IB TESTER 0018 Fund Transfer Hd 9811110		1.00	1,006,825.70
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2116	10.00		1,006,815.70
23/09/25	9925 MB DuitNow IB TESTER 0018 Fund Transfer Hd 9811002	1.00		1,006,814.70
23/09/25	9926 MB DuitNow Reversal IB TESTER 0018 Fund Transfer Hd 9811117		1.00	1,006,815.70



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23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2840	10.00		1,006,805.70
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2487	10.00		1,006,795.70
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2472	10.00		1,006,785.70
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2153	10.00		1,006,775.70
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2770	10.00		1,006,765.70
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2045	10.00		1,006,755.70
24/09/25	9925 MB DuitNow IB TESTER 0018 Fund Transfer Hd 9811002	1.00		1,006,754.70



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24/09/25	9926 MB DuitNow Reversal IB TESTER 0018 Fund Transfer Hd 9811002		1.00	1,006,755.70
24/09/25	9925 MB DuitNow IB TESTER 0018 Fund Transfer Hd 9811006	1.00		1,006,754.70
24/09/25	9926 MB DuitNow Reversal IB TESTER 0018 Fund Transfer Hd 9811002		1.00	1,006,755.70
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2796	10.00		1,006,745.70
24/09/25	9925 MB DuitNow IB TESTER 0018 Fund Transfer Hd 9811003	1.00		1,006,744.70
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2347	10.00		1,006,734.70
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2549	10.00		1,006,724.70



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ACCOUNT NO

12038028117552

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	9925 MB DuitNow IB TESTER 0018 Fund Transfer Hd 9811003	1.00		1,006,723.70
24/09/25	9926 MB DuitNow Reversal IB TESTER 0018 Fund Transfer Hd 9811041		1.00	1,006,724.70
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2814	10.00		1,006,714.70
24/09/25	9925 MB DuitNow IB TESTER 0018 Fund Transfer Hd 9811002	1.00		1,006,713.70
24/09/25	9926 MB DuitNow Reversal IB TESTER 0018 Fund Transfer Hd 9811035		1.00	1,006,714.70
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2014	10.00		1,006,704.70
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2479	10.00		1,006,694.70



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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 0018 Fund Transfer Hd 9811003	1.00		1,006,693.70
24/09/25	9926 MB DuitNow Reversal IB TESTER 0018 Fund Transfer Hd 9811032		1.00	1,006,694.70
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2793	10.00		1,006,684.70
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2104	10.00		1,006,674.70
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2024	10.00		1,006,664.70
24/09/25	9925 MB DuitNow IB TESTER 0018 Fund Transfer Hd 9811002	1.00		1,006,663.70
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2404	10.00		1,006,653.70



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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 EFO2466	10.00		1,006,643.70
30/09/25	0160 PROFIT PAID		662.04	1,007,305.74
RINGKASAN AKAUN / SUMMARY OF ACCOUNT				
TOTAL DEBIT		87	441.00	
TOTAL CREDIT		36	2,062.05	
MONTHLY AVERAGE			1,006,853.57	
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