



IB TESTER 0094
MENARA BANK ISLAM NO
A LUMPUR

TARIKH PENYATA
STATEMENT DATE

30/09/25

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NOMBOR AKAUN

ACCOUNT NO

12038028118319

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 | | | 1,006,035.37 |
| 1/07/25 | 9824 MBitNow QR P2P IB TESTER 0094 QR658007828873MB 'fnx 9811010 | 2.00 | | 1,006,033.37 |
| 1/07/25 | 9824 MBitNow QR P2P IB TESTER 0094 QR766433441951MB 'fnx 9811013 | 2.00 | | 1,006,031.37 |
| 1/07/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2114 | 10.00 | | 1,006,021.37 |
| 1/07/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2450 | 10.00 | | 1,006,011.37 |
| 1/07/25 | 9824 MBitNow QR P2P IB TESTER 0094 QR720127689023MB 'fnx 9811020 | 2.00 | | 1,006,009.37 |
| 1/07/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2443 | 10.00 | | 1,005,999.37 |
| 1/07/25 | 9824 MBitNow QR P2P IB TESTER 0094 QR939876350930MB 'fnx 9811067 | 2.00 | | 1,005,997.37 |



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|----------------|---|----------------------|------------------------|-----------------------|
| 1/07/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2078 | 10.00 | | 1,005,987.37 |
| 1/07/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2964 | 10.00 | | 1,005,977.37 |
| 31/07/25 | 0160 PROFIT PAID | | 683.51 | 1,006,660.88 |
| 1/08/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2985 | 10.00 | | 1,006,650.88 |
| 1/08/25 | 9824 MBitNow QR P2P IB TESTER 0094 QR310678029051MB 'fnx 9811011 | 2.00 | | 1,006,648.88 |
| 1/08/25 | 9824 MBitNow QR P2P IB TESTER 0094 QR944926061733MB 'fnx 9811019 | 2.00 | | 1,006,646.88 |
| 1/08/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2198 | 10.00 | | 1,006,636.88 |
| 31/08/25 | 0160 PROFIT PAID | | 683.96 | 1,007,320.84 |



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| TARIKH DATE | KETERANGAN DESCRIPTION | DEBIT DEBIT RM | KREDIT CREDIT RM | BAKI BALANCE RM |
|----------------|---|----------------------|------------------------|-----------------------|
| 4/09/25 | 9824 MBitNow QR P2P IB TESTER 0094 QR777734995627MB 'fnx 9811009 | 2.00 | | 1,007,318.84 |
| 4/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2472 | 10.00 | | 1,007,308.84 |
| 4/09/25 | 9824 MBitNow QR P2P IB TESTER 0094 QR232377765507MB 'fnx 9811020 | 2.00 | | 1,007,306.84 |
| 4/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2999 | 10.00 | | 1,007,296.84 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0094 Fund Transfer Hd 9811004 | 1.00 | | 1,007,295.84 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2661 | 10.00 | | 1,007,285.84 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0094 Fund Transfer Hd 9811006 | 1.00 | | 1,007,284.84 |



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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 EFO2764 | 10.00 | | 1,007,274.84 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0094 Fund Transfer Hd 9811014 | 1.00 | | 1,007,273.84 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2047 | 10.00 | | 1,007,263.84 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0094 Fund Transfer Hd 9811008 | 1.00 | | 1,007,262.84 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2440 | 10.00 | | 1,007,252.84 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0094 Fund Transfer Hd 9811006 | 1.00 | | 1,007,251.84 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2479 | 10.00 | | 1,007,241.84 |



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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 0094 Fund Transfer Hd 9811005 | 1.00 | | 1,007,240.84 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2455 | 10.00 | | 1,007,230.84 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0094 Fund Transfer Hd 9811002 | 1.00 | | 1,007,229.84 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0094 Fund Transfer Hd 9811002 | 1.00 | | 1,007,228.84 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2026 | 10.00 | | 1,007,218.84 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0094 Fund Transfer Hd 9811004 | 1.00 | | 1,007,217.84 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0094 Fund Transfer Hd 9811015 | 1.00 | | 1,007,216.84 |



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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 EFO2341 | 10.00 | | 1,007,206.84 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0094 Fund Transfer Hd 9811010 | 1.00 | | 1,007,205.84 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2452 | 10.00 | | 1,007,195.84 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2512 | 10.00 | | 1,007,185.84 |
| 24/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2488 | 10.00 | | 1,007,175.84 |
| 24/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2069 | 10.00 | | 1,007,165.84 |
| 24/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2845 | 10.00 | | 1,007,155.84 |



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|---|---|----------------------|------------------------|-----------------------|
| 24/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2434 | 10.00 | | 1,007,145.84 |
| 24/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2044 | 10.00 | | 1,007,135.84 |
| 30/09/25 | 0160 PROFIT PAID | | 662.31 | 1,007,798.15 |
| RINGKASAN AKAUN / SUMMARY OF ACCOUNT | | | | |
| TOTAL DEBIT | 43 | 267.00 | | |
| TOTAL CREDIT | 3 | 2,029.78 | | |
| MONTHLY AVERAGE | | 1,007,257.97 | | |
| 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