



IB TESTER 0100
MENARA BANK ISLAM NO
A LUMPUR

TARIKH PENYATA
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12038028118371

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 | | | 1,006,114.87 |
| 1/07/25 | 9925 MB DuitNow IB TESTER 0100 Fund Transfer Hd 9811001 | 1.00 | | 1,006,113.87 |
| 1/07/25 | 9824 MBitNow QR P2P IB TESTER 0100 QR643728477398MB 'fnx 9811009 | 2.00 | | 1,006,111.87 |
| 1/07/25 | 9925 MB DuitNow IB TESTER 0100 Fund Transfer Hd 9811009 | 1.00 | | 1,006,110.87 |
| 1/07/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2224 | 10.00 | | 1,006,100.87 |
| 1/07/25 | 9925 MB DuitNow IB TESTER 0100 Fund Transfer Hd 9811004 | 1.00 | | 1,006,099.87 |
| 1/07/25 | 9824 MBitNow QR P2P IB TESTER 0100 QR580126791713MB 'fnx 9811019 | 2.00 | | 1,006,097.87 |
| 1/07/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2886 | 10.00 | | 1,006,087.87 |



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|----------------|---|----------------------|------------------------|-----------------------|
| 1/07/25 | 9925 MB DuitNow IB TESTER 0100 Fund Transfer Hd 9811002 | 1.00 | | 1,006,086.87 |
| 31/07/25 | 0160 PROFIT PAID | | 683.59 | 1,006,770.46 |
| 1/08/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2943 | 10.00 | | 1,006,760.46 |
| 1/08/25 | 9925 MB DuitNow IB TESTER 0100 Fund Transfer Hd 9811003 | 1.00 | | 1,006,759.46 |
| 1/08/25 | 9925 MB DuitNow IB TESTER 0100 Fund Transfer Hd 9811007 | 1.00 | | 1,006,758.46 |
| 1/08/25 | 9824 MBitNow QR P2P IB TESTER 0100 QR987085933752MB 'fnx 9811011 | 2.00 | | 1,006,756.46 |
| 1/08/25 | 9925 MB DuitNow IB TESTER 0100 Fund Transfer Hd 9811004 | 1.00 | | 1,006,755.46 |
| 1/08/25 | 9925 MB DuitNow IB TESTER 0100 Fund Transfer Hd 9811003 | 1.00 | | 1,006,754.46 |



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|----------------|---|----------------------|------------------------|-----------------------|
| 1/08/25 | 9824 MBitNow QR P2P IB TESTER 0100 QR789911104661MB 'fnx 9811017 | 2.00 | | 1,006,752.46 |
| 1/08/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2440 | 10.00 | | 1,006,742.46 |
| 1/08/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2474 | 10.00 | | 1,006,732.46 |
| 1/08/25 | 9925 MB DuitNow IB TESTER 0100 Fund Transfer Hd 9811001 | 1.00 | | 1,006,731.46 |
| 1/08/25 | 9824 MBitNow QR P2P IB TESTER 0100 QR187766494242MB 'fnx 9811032 | 2.00 | | 1,006,729.46 |
| 1/08/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2324 | 10.00 | | 1,006,719.46 |
| 31/08/25 | 0160 PROFIT PAID | | 684.02 | 1,007,403.48 |
| 4/09/25 | 9925 MB DuitNow IB TESTER 0100 Fund Transfer Hd 9811001 | 1.00 | | 1,007,402.48 |



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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 0100 QR629029321792MB 'fnx 9811020 | 2.00 | | 1,007,400.48 |
| 4/09/25 | 9925 MB DuitNow IB TESTER 0100 Fund Transfer Hd 9811005 | 1.00 | | 1,007,399.48 |
| 4/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2046 | 10.00 | | 1,007,389.48 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0100 Fund Transfer Hd 9811003 | 1.00 | | 1,007,388.48 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2346 | 10.00 | | 1,007,378.48 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0100 Fund Transfer Hd 9811003 | 1.00 | | 1,007,377.48 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2284 | 10.00 | | 1,007,367.48 |



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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 0100 Fund Transfer Hd 9811008 | 1.00 | | 1,007,366.48 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2514 | 10.00 | | 1,007,356.48 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0100 Fund Transfer Hd 9811001 | 1.00 | | 1,007,355.48 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2407 | 10.00 | | 1,007,345.48 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0100 Fund Transfer Hd 9811004 | 1.00 | | 1,007,344.48 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2148 | 10.00 | | 1,007,334.48 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0100 Fund Transfer Hd 9811008 | 1.00 | | 1,007,333.48 |



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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 EFO2701 | 10.00 | | 1,007,323.48 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0100 Fund Transfer Hd 9811011 | 1.00 | | 1,007,322.48 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0100 Fund Transfer Hd 9811003 | 1.00 | | 1,007,321.48 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2298 | 10.00 | | 1,007,311.48 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0100 Fund Transfer Hd 9811005 | 1.00 | | 1,007,310.48 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0100 Fund Transfer Hd 9811002 | 1.00 | | 1,007,309.48 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2417 | 10.00 | | 1,007,299.48 |



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|----------------|---|----------------------|------------------------|-----------------------|
| 23/09/25 | 9925 MB DuitNow IB TESTER 0100 Fund Transfer Hd 9811010 | 1.00 | | 1,007,298.48 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2459 | 10.00 | | 1,007,288.48 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2594 | 10.00 | | 1,007,278.48 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2884 | 10.00 | | 1,007,268.48 |
| 24/09/25 | 9925 MB DuitNow IB TESTER 0100 Fund Transfer Hd 9811005 | 1.00 | | 1,007,267.48 |
| 24/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2584 | 10.00 | | 1,007,257.48 |
| 24/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2841 | 10.00 | | 1,007,247.48 |



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|----------------|---|----------------------|------------------------|-----------------------|
| 24/09/25 | 9925 MB DuitNow IB TESTER 0100 Fund Transfer Hd 9811001 | 1.00 | | 1,007,246.48 |
| 24/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2499 | 10.00 | | 1,007,236.48 |
| 24/09/25 | 9925 MB DuitNow IB TESTER 0100 Fund Transfer Hd 9811010 | 1.00 | | 1,007,235.48 |
| 24/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2941 | 10.00 | | 1,007,225.48 |
| 24/09/25 | 9925 MB DuitNow IB TESTER 0100 Fund Transfer Hd 9811004 | 1.00 | | 1,007,224.48 |
| 24/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2408 | 10.00 | | 1,007,214.48 |
| 24/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2524 | 10.00 | | 1,007,204.48 |



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|--------------------------------------|---------------------------|----------------------|------------------------|-----------------------|
| 30/09/25 | 0160 PROFIT PAID | | 662.36 | 1,007,866.84 |
| RINGKASAN AKAUN / SUMMARY OF ACCOUNT | | | | |
| TOTAL DEBIT | 56 | 278.00 | | |
| TOTAL CREDIT | 3 | 2,029.97 | | |
| MONTHLY AVERAGE | | 1,007,343.68 | | |
| 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