



IB TESTER 0060
MENARA BANK ISLAM NO
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12038028117977

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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 | | | 1,005,783.87 |
| 1/07/25 | 9925 MB DuitNow IB TESTER 0060 Fund Transfer Hd 9811004 | 1.00 | | 1,005,782.87 |
| 1/07/25 | 9824 MBitNow QR P2P IB TESTER 0060 QR690056857234MB 'fnx 9811003 | 2.00 | | 1,005,780.87 |
| 1/07/25 | 9925 MB DuitNow IB TESTER 0060 Fund Transfer Hd 9811009 | 1.00 | | 1,005,779.87 |
| 1/07/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2124 | 10.00 | | 1,005,769.87 |
| 1/07/25 | 9824 MBitNow QR P2P IB TESTER 0060 QR769410050201MB 'fnx 9811011 | 2.00 | | 1,005,767.87 |
| 1/07/25 | 9925 MB DuitNow IB TESTER 0060 Fund Transfer Hd 9811001 | 1.00 | | 1,005,766.87 |
| 1/07/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2493 | 10.00 | | 1,005,756.87 |



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|----------------|---|----------------------|------------------------|-----------------------|
| 1/07/25 | 9925 MB DuitNow IB TESTER 0060 Fund Transfer Hd 9811003 | 1.00 | | 1,005,755.87 |
| 1/07/25 | 9824 MBitNow QR P2P IB TESTER 0060 QR668061033977MB 'fnx 9811018 | 2.00 | | 1,005,753.87 |
| 1/07/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2044 | 10.00 | | 1,005,743.87 |
| 1/07/25 | 9925 MB DuitNow IB TESTER 0060 Fund Transfer Hd 9811001 | 1.00 | | 1,005,742.87 |
| 1/07/25 | 9824 MBitNow QR P2P IB TESTER 0060 QR666157489297MB 'fnx 9811054 | 2.00 | | 1,005,740.87 |
| 1/07/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2103 | 10.00 | | 1,005,730.87 |
| 1/07/25 | 9925 MB DuitNow IB TESTER 0060 Fund Transfer Hd 9811010 | 1.00 | | 1,005,729.87 |



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| TARIKH DATE | KETERANGAN DESCRIPTION | DEBIT DEBIT RM | KREDIT CREDIT RM | BAKI BALANCE RM |
|----------------|---|----------------------|------------------------|-----------------------|
| 31/07/25 | 0160 PROFIT PAID | | 683.35 | 1,006,413.22 |
| 1/08/25 | 9925 MB DuitNow IB TESTER 0060 Fund Transfer Hd 9811002 | 1.00 | | 1,006,412.22 |
| 1/08/25 | 9925 MB DuitNow IB TESTER 0060 Fund Transfer Hd 9811001 | 1.00 | | 1,006,411.22 |
| 1/08/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2040 | 10.00 | | 1,006,401.22 |
| 1/08/25 | 9925 MB DuitNow IB TESTER 0060 Fund Transfer Hd 9811004 | 1.00 | | 1,006,400.22 |
| 1/08/25 | 9925 MB DuitNow IB TESTER 0060 Fund Transfer Hd 9811008 | 1.00 | | 1,006,399.22 |
| 1/08/25 | 9824 MBitNow QR P2P IB TESTER 0060 QR437943115829MB 'fnx 9811016 | 2.00 | | 1,006,397.22 |
| 1/08/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2648 | 10.00 | | 1,006,387.22 |



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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 0060 Fund Transfer Hd 9811004 | 1.00 | | 1,006,386.22 |
| 1/08/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2234 | 10.00 | | 1,006,376.22 |
| 31/08/25 | 0160 PROFIT PAID | | 683.78 | 1,007,060.00 |
| 4/09/25 | 9925 MB DuitNow IB TESTER 0060 Fund Transfer Hd 9811003 | 1.00 | | 1,007,059.00 |
| 4/09/25 | 9824 MBitNow QR P2P IB TESTER 0060 QR757654198325MB 'fnx 9811010 | 2.00 | | 1,007,057.00 |
| 4/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2041 | 10.00 | | 1,007,047.00 |
| 4/09/25 | 9925 MB DuitNow IB TESTER 0060 Fund Transfer Hd 9811001 | 1.00 | | 1,007,046.00 |
| 4/09/25 | 9824 MBitNow QR P2P IB TESTER 0060 QR865949942516MB 'fnx 9811005 | 2.00 | | 1,007,044.00 |



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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 EFO2057 | 10.00 | | 1,007,034.00 |
| 4/09/25 | 9925 MB DuitNow IB TESTER 0060 Fund Transfer Hd 9811002 | 1.00 | | 1,007,033.00 |
| 4/09/25 | 9824 MBitNow QR P2P IB TESTER 0060 QR194477984181MB 'fnx 9811019 | 2.00 | | 1,007,031.00 |
| 4/09/25 | 9925 MB DuitNow IB TESTER 0060 Fund Transfer Hd 9811010 | 1.00 | | 1,007,030.00 |
| 4/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2499 | 10.00 | | 1,007,020.00 |
| 4/09/25 | 9824 MBitNow QR P2P IB TESTER 0060 QR552897813285MB 'fnx 9811022 | 2.00 | | 1,007,018.00 |
| 4/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2597 | 10.00 | | 1,007,008.00 |



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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 0060 Fund Transfer Hd 9811002 | 1.00 | | 1,007,007.00 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2844 | 10.00 | | 1,006,997.00 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0060 Fund Transfer Hd 9811004 | 1.00 | | 1,006,996.00 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2394 | 10.00 | | 1,006,986.00 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0060 Fund Transfer Hd 9811001 | 1.00 | | 1,006,985.00 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2848 | 10.00 | | 1,006,975.00 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0060 Fund Transfer Hd 9811005 | 1.00 | | 1,006,974.00 |



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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 0060 Fund Transfer Hd 9811008 | 1.00 | | 1,006,973.00 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2144 | 10.00 | | 1,006,963.00 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2841 | 10.00 | | 1,006,953.00 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0060 Fund Transfer Hd 9811002 | 1.00 | | 1,006,952.00 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2949 | 10.00 | | 1,006,942.00 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0060 Fund Transfer Hd 9811003 | 1.00 | | 1,006,941.00 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2749 | 10.00 | | 1,006,931.00 |



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AKAUN SIMPANAN / SAVINGS ACCOUNT

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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 0060 Fund Transfer Hd 9811004 | 1.00 | | 1,006,930.00 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0060 Fund Transfer Hd 9811011 | 1.00 | | 1,006,929.00 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2544 | 10.00 | | 1,006,919.00 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0060 Fund Transfer Hd 9811002 | 1.00 | | 1,006,918.00 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0060 Fund Transfer Hd 9811004 | 1.00 | | 1,006,917.00 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2368 | 10.00 | | 1,006,907.00 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0060 Fund Transfer Hd 9811002 | 1.00 | | 1,006,906.00 |



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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 EFO2409 | 10.00 | | 1,006,896.00 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2329 | 10.00 | | 1,006,886.00 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2637 | 10.00 | | 1,006,876.00 |
| 24/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2843 | 10.00 | | 1,006,866.00 |
| 24/09/25 | 9925 MB DuitNow IB TESTER 0060 Fund Transfer Hd 9811001 | 1.00 | | 1,006,865.00 |
| 24/09/25 | 9925 MB DuitNow IB TESTER 0060 Fund Transfer Hd 9811004 | 1.00 | | 1,006,864.00 |
| 24/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2428 | 10.00 | | 1,006,854.00 |



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| 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 EFO2264 | 10.00 | | 1,006,844.00 |
| 24/09/25 | 9925 MB DuitNow IB TESTER 0060 Fund Transfer Hd 9811003 | 1.00 | | 1,006,843.00 |
| 24/09/25 | 9925 MB DuitNow IB TESTER 0060 Fund Transfer Hd 9811002 | 1.00 | | 1,006,842.00 |
| 24/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2416 | 10.00 | | 1,006,832.00 |
| 24/09/25 | 9925 MB DuitNow IB TESTER 0060 Fund Transfer Hd 9811006 | 1.00 | | 1,006,831.00 |
| 24/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2447 | 10.00 | | 1,006,821.00 |
| 24/09/25 | 9925 MB DuitNow IB TESTER 0060 Fund Transfer Hd 9811010 | 1.00 | | 1,006,820.00 |



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|--------------------------------------|---|----------------------|------------------------|-----------------------|
| 24/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2448 | 10.00 | | 1,006,810.00 |
| 30/09/25 | 0160 PROFIT PAID | | 662.11 | 1,007,472.11 |
| RINGKASAN AKAUN / SUMMARY OF ACCOUNT | | | | |
| TOTAL DEBIT | | 71 | 341.00 | |
| TOTAL CREDIT | | 3 | 2,029.24 | |
| MONTHLY AVERAGE | | | 1,006,962.60 | |
| 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