



IB TESTER 0340  
MENARA BANK ISLAM NO  
A LUMPUR

**TARIKH PENYATA**  
**STATEMENT DATE**  
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**ACCOUNT NO**  
**CAWANGAN**  
**BRANCH**

**30/09/25**

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**12038028120776**

**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<br>DATE | KETERANGAN<br>DESCRIPTION   | DEBIT<br>DEBIT<br>RM | KREDIT<br>CREDIT<br>RM | BAKI<br>BALANCE<br>RM |
|----------------|---|----------------------|------------------------|-----------------------|
|                | BAL B/F   |                      |                        | 1,006,357.81          |
| 1/07/25        | 9925 MB DuitNow<br>IB TESTER 0340<br>Fund Transfer<br>Hd<br>9811002                                     | 1.00                 |                        | 1,006,356.81          |
| 1/07/25        | 9824 MBitNow QR P2P<br>IB TESTER 0340<br>QR283306030944MB<br>'fnx<br>9811032                            | 2.00                 |                        | 1,006,354.81          |
| 1/07/25        | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2824 | 10.00                |                        | 1,006,344.81          |
| 1/07/25        | 9925 MB DuitNow<br>IB TESTER 0340<br>Fund Transfer<br>Hd<br>9811007                                     | 1.00                 |                        | 1,006,343.81          |
| 1/07/25        | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2544 | 10.00                |                        | 1,006,333.81          |
| 31/07/25       | 0160 PROFIT PAID  |                      | 683.76                 | 1,007,017.57          |
| 1/08/25        | 9925 MB DuitNow<br>IB TESTER 0340<br>Fund Transfer<br>Hd<br>9811001                                     | 1.00                 |                        | 1,007,016.57          |



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|----------------|---|----------------------|------------------------|-----------------------|
| 1/08/25        | 9925 MB DuitNow<br>IB TESTER 0340<br>Fund Transfer<br>Hd<br>9811010                                     | 1.00                 |                        | 1,007,015.57          |
| 1/08/25        | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2621 | 10.00                |                        | 1,007,005.57          |
| 1/08/25        | 9824 MBitNow QR P2P<br>IB TESTER 0340<br>QR044932511786MB<br>'fnx<br>9811023                            | 2.00                 |                        | 1,007,003.57          |
| 1/08/25        | 9925 MB DuitNow<br>IB TESTER 0340<br>Fund Transfer<br>Hd<br>9811009                                     | 1.00                 |                        | 1,007,002.57          |
| 1/08/25        | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2984 | 10.00                |                        | 1,006,992.57          |
| 31/08/25       | 0160 PROFIT PAID  |                      | 684.20                 | 1,007,676.77          |
| 4/09/25        | 9925 MB DuitNow<br>IB TESTER 0340<br>Fund Transfer<br>Hd<br>9811007                                     | 1.00                 |                        | 1,007,675.77          |
| 23/09/25       | 9925 MB DuitNow<br>IB TESTER 0340<br>Fund Transfer<br>Hd<br>9811001                                     | 1.00                 |                        | 1,007,674.77          |



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| TARIKH<br>DATE | KETERANGAN<br>DESCRIPTION   | DEBIT<br>DEBIT<br>RM | KREDIT<br>CREDIT<br>RM | BAKI<br>BALANCE<br>RM |
|----------------|---|----------------------|------------------------|-----------------------|
| 23/09/25       | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2983 | 10.00                |                        | 1,007,664.77          |
| 23/09/25       | 9925 MB DuitNow<br>IB TESTER 0340<br>Fund Transfer<br>Hd<br>9811011                                     | 1.00                 |                        | 1,007,663.77          |
| 23/09/25       | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2042 | 10.00                |                        | 1,007,653.77          |
| 23/09/25       | 9925 MB DuitNow<br>IB TESTER 0340<br>Fund Transfer<br>Hd<br>9811008                                     | 1.00                 |                        | 1,007,652.77          |
| 23/09/25       | 9925 MB DuitNow<br>IB TESTER 0340<br>Fund Transfer<br>Hd<br>9811006                                     | 1.00                 |                        | 1,007,651.77          |
| 23/09/25       | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2947 | 10.00                |                        | 1,007,641.77          |
| 23/09/25       | 9925 MB DuitNow<br>IB TESTER 0340<br>Fund Transfer<br>Hd<br>9811002                                     | 1.00                 |                        | 1,007,640.77          |



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(Dilindungi oleh PIDM setakat RM250,000 bagi setiap pendeposit. /

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| TARIKH<br>DATE | KETERANGAN<br>DESCRIPTION   | DEBIT<br>DEBIT<br>RM | KREDIT<br>CREDIT<br>RM | BAKI<br>BALANCE<br>RM |
|----------------|---|----------------------|------------------------|-----------------------|
| 23/09/25       | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2824 | 10.00                |                        | 1,007,630.77          |
| 23/09/25       | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2634 | 10.00                |                        | 1,007,620.77          |
| 23/09/25       | 9925 MB DuitNow<br>IB TESTER 0340<br>Fund Transfer<br>Hd<br>9811013                                     | 1.00                 |                        | 1,007,619.77          |
| 23/09/25       | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2914 | 10.00                |                        | 1,007,609.77          |
| 23/09/25       | 9925 MB DuitNow<br>IB TESTER 0340<br>Fund Transfer<br>Hd<br>9811001                                     | 1.00                 |                        | 1,007,608.77          |
| 23/09/25       | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2154 | 10.00                |                        | 1,007,598.77          |
| 23/09/25       | 9925 MB DuitNow<br>IB TESTER 0340<br>Fund Transfer<br>Hd<br>9811006                                     | 1.00                 |                        | 1,007,597.77          |



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| TARIKH<br>DATE | KETERANGAN<br>DESCRIPTION   | DEBIT<br>DEBIT<br>RM | KREDIT<br>CREDIT<br>RM | BAKI<br>BALANCE<br>RM |
|----------------|---|----------------------|------------------------|-----------------------|
| 23/09/25       | 9925 MB DuitNow<br>IB TESTER 0340<br>Fund Transfer<br>Hd<br>9811020                                     | 1.00                 |                        | 1,007,596.77          |
| 23/09/25       | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2440 | 10.00                |                        | 1,007,586.77          |
| 23/09/25       | 9925 MB DuitNow<br>IB TESTER 0340<br>Fund Transfer<br>Hd<br>9811007                                     | 1.00                 |                        | 1,007,585.77          |
| 23/09/25       | 9925 MB DuitNow<br>IB TESTER 0340<br>Fund Transfer<br>Hd<br>9811003                                     | 1.00                 |                        | 1,007,584.77          |
| 23/09/25       | 9925 MB DuitNow<br>IB TESTER 0340<br>Fund Transfer<br>Hd<br>9811008                                     | 1.00                 |                        | 1,007,583.77          |
| 24/09/25       | 9925 MB DuitNow<br>IB TESTER 0340<br>Fund Transfer<br>Hd<br>9811013                                     | 1.00                 |                        | 1,007,582.77          |
| 24/09/25       | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2226 | 10.00                |                        | 1,007,572.77          |



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| TARIKH<br>DATE | KETERANGAN<br>DESCRIPTION   | DEBIT<br>DEBIT<br>RM | KREDIT<br>CREDIT<br>RM | BAKI<br>BALANCE<br>RM |
|----------------|---|----------------------|------------------------|-----------------------|
| 24/09/25       | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2639 | 10.00                |                        | 1,007,562.77          |
| 24/09/25       | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2947 | 10.00                |                        | 1,007,552.77          |
| 24/09/25       | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2447 | 10.00                |                        | 1,007,542.77          |
| 24/09/25       | 9925 MB DuitNow<br>IB TESTER 0340<br>Fund Transfer<br>Hd<br>9811002                                     | 1.00                 |                        | 1,007,541.77          |
| 24/09/25       | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2425 | 10.00                |                        | 1,007,531.77          |
| 24/09/25       | 9925 MB DuitNow<br>IB TESTER 0340<br>Fund Transfer<br>Hd<br>9811001                                     | 1.00                 |                        | 1,007,530.77          |
| 24/09/25       | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2481 | 10.00                |                        | 1,007,520.77          |



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| TARIKH<br>DATE                              | KETERANGAN<br>DESCRIPTION   | DEBIT<br>DEBIT<br>RM | KREDIT<br>CREDIT<br>RM | BAKI<br>BALANCE<br>RM |
|---|---|----------------------|------------------------|-----------------------|
| 24/09/25                                    | 9925 MB DuitNow<br>IB TESTER 0340<br>Fund Transfer<br>Hd<br>9811003 | 1.00                 |                        | 1,007,519.77          |
| 30/09/25                                    | 0160 PROFIT PAID  |                      | 662.56                 | 1,008,182.33          |
| <b>RINGKASAN AKAUN / SUMMARY OF ACCOUNT</b> |   |                      |                        |                       |
| TOTAL DEBIT                                 |   | 42                   | 206.00                 |                       |
| TOTAL CREDIT                                |   | 3                    | 2,030.52               |                       |
| MONTHLY AVERAGE                             |   |                      | 1,007,636.40           |                       |
| <b>MESEJ / MESSAGES</b>                     |   |                      |                        |                       |
|   |   |                      |                        |                       |

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](mailto:contactcenter@bankislam.com.my)