



IB TESTER 0009
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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			1,005,961.44
1/07/25	9925 MB DuitNow IB TESTER 0009 Fund Transfer Hd 9811001	1.00		1,005,960.44
1/07/25	9926 MB DuitNow Reversal IB TESTER 0009 Fund Transfer Hd 9811001		1.00	1,005,961.44
1/07/25	9925 MB DuitNow IB TESTER 0009 Fund Transfer Hd 9811005	1.00		1,005,960.44
1/07/25	9926 MB DuitNow Reversal IB TESTER 0009 Fund Transfer Hd 9811002		1.00	1,005,961.44
1/07/25	9824 MBitNow QR P2P IB TESTER 0009 QR978484306027MB 'fnx 9811003	2.00		1,005,959.44
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2449	10.00		1,005,949.44
1/07/25	9925 MB DuitNow IB TESTER 0009 Fund Transfer Hd 9811006	1.00		1,005,948.44



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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	9926 MB DuitNow Reversal IB TESTER 0009 Fund Transfer Hd 9811002		1.00	1,005,949.44
1/07/25	9824 MBitNow QR P2P IB TESTER 0009 QR624316691242MB 'fnx 9811004	2.00		1,005,947.44
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2930	10.00		1,005,937.44
1/07/25	9925 MB DuitNow IB TESTER 0009 Fund Transfer Hd 9811004	1.00		1,005,936.44
1/07/25	9926 MB DuitNow Reversal IB TESTER 0009 Fund Transfer Hd 9811005		1.00	1,005,937.44
1/07/25	9824 MBitNow QR P2P IB TESTER 0009 QR275681512996MB 'fnx 9811009	2.00		1,005,935.44
1/07/25	9925 MB DuitNow IB TESTER 0009 Fund Transfer Hd 9811006	1.00		1,005,934.44



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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 0009 Fund Transfer Hd 9811007		1.00	1,005,935.44
1/07/25	9824 MBitNow QR P2P IB TESTER 0009 QR729846208558MB 'fnx 9811014	2.00		1,005,933.44
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2712	10.00		1,005,923.44
1/07/25	9925 MB DuitNow IB TESTER 0009 Fund Transfer Hd 9811014	1.00		1,005,922.44
1/07/25	9926 MB DuitNow Reversal IB TESTER 0009 Fund Transfer Hd 9811004		1.00	1,005,923.44
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2244	10.00		1,005,913.44
1/07/25	9925 MB DuitNow IB TESTER 0009 Fund Transfer Hd 9811002	1.00		1,005,912.44



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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 0009 Fund Transfer Hd 9811008		1.00	1,005,913.44
1/07/25	9824 MBitNow QR P2P IB TESTER 0009 QR296280723972MB 'fnx 9811017	2.00		1,005,911.44
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2746	10.00		1,005,901.44
1/07/25	9925 MB DuitNow IB TESTER 0009 Fund Transfer Hd 9811001	1.00		1,005,900.44
1/07/25	9926 MB DuitNow Reversal IB TESTER 0009 Fund Transfer Hd 9811026		1.00	1,005,901.44
1/07/25	9925 MB DuitNow IB TESTER 0009 Fund Transfer Hd 9811007	1.00		1,005,900.44
1/07/25	9926 MB DuitNow Reversal IB TESTER 0009 Fund Transfer Hd 9811043		1.00	1,005,901.44



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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
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2217	10.00		1,005,891.44
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2550	10.00		1,005,881.44
31/07/25	0160 PROFIT PAID		683.45	1,006,564.89
1/08/25	9925 MB DuitNow IB TESTER 0009 Fund Transfer Hd 9811001	1.00		1,006,563.89
1/08/25	9925 MB DuitNow IB TESTER 0009 Fund Transfer Hd 9811003	1.00		1,006,562.89
1/08/25	9926 MB DuitNow Reversal IB TESTER 0009 Fund Transfer Hd 9811001		1.00	1,006,563.89
1/08/25	9824 MBitNow QR P2P IB TESTER 0009 QR847958505121MB 'fnx 9811003	2.00		1,006,561.89
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2740	10.00		1,006,551.89



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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 0009 Fund Transfer Hd 9811001	1.00		1,006,550.89
1/08/25	9926 MB DuitNow Reversal IB TESTER 0009 Fund Transfer Hd 9811002		1.00	1,006,551.89
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2783	10.00		1,006,541.89
1/08/25	9925 MB DuitNow IB TESTER 0009 Fund Transfer Hd 9811003	1.00		1,006,540.89
1/08/25	9925 MB DuitNow IB TESTER 0009 Fund Transfer Hd 9811006	1.00		1,006,539.89
1/08/25	9824 MBitNow QR P2P IB TESTER 0009 QR676773080201MB 'fnx 9811016	2.00		1,006,537.89
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2164	10.00		1,006,527.89



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TARIKH DATE	KETERANGAN DESCRIPTION	DEBIT DEBIT RM	KREDIT CREDIT RM	BAKI BALANCE RM
31/08/25	0160 PROFIT PAID		683.89	1,007,211.78
4/09/25	9925 MB DuitNow IB TESTER 0009 Fund Transfer Hd 9811003	1.00		1,007,210.78
4/09/25	9926 MB DuitNow Reversal IB TESTER 0009 Fund Transfer Hd 9811001		1.00	1,007,211.78
4/09/25	9824 MBitNow QR P2P IB TESTER 0009 QR047308036107MB 'fnx 9811005	2.00		1,007,209.78
4/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2737	10.00		1,007,199.78
4/09/25	9925 MB DuitNow IB TESTER 0009 Fund Transfer Hd 9811006	1.00		1,007,198.78
4/09/25	9926 MB DuitNow Reversal IB TESTER 0009 Fund Transfer Hd 9811003		1.00	1,007,199.78
4/09/25	9824 MBitNow QR P2P IB TESTER 0009 QR232157146190MB 'fnx 9811007	2.00		1,007,197.78



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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 EFO2648	10.00		1,007,187.78
4/09/25	9925 MB DuitNow IB TESTER 0009 Fund Transfer Hd 9811010	1.00		1,007,186.78
4/09/25	9926 MB DuitNow Reversal IB TESTER 0009 Fund Transfer Hd 9811003		1.00	1,007,187.78
4/09/25	9824 MBitNow QR P2P IB TESTER 0009 QR145795713976MB 'fnx 9811010	2.00		1,007,185.78
4/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2004	10.00		1,007,175.78
4/09/25	9925 MB DuitNow IB TESTER 0009 Fund Transfer Hd 9811001	1.00		1,007,174.78
4/09/25	9926 MB DuitNow Reversal IB TESTER 0009 Fund Transfer Hd 9811007		1.00	1,007,175.78



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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 0009 QR368932065041MB 'fnx 9811009	2.00		1,007,173.78
4/09/25	9925 MB DuitNow IB TESTER 0009 Fund Transfer Hd 9811001	1.00		1,007,172.78
4/09/25	9926 MB DuitNow Reversal IB TESTER 0009 Fund Transfer Hd 9811013		1.00	1,007,173.78
4/09/25	9824 MBitNow QR P2P IB TESTER 0009 QR923646250152MB 'fnx 9811019	2.00		1,007,171.78
4/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2548	10.00		1,007,161.78
4/09/25	9925 MB DuitNow IB TESTER 0009 Fund Transfer Hd 9811003	1.00		1,007,160.78
4/09/25	9926 MB DuitNow Reversal IB TESTER 0009 Fund Transfer Hd 9811009		1.00	1,007,161.78



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

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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 0009 QR776569298929MB 'fnx 9811018	2.00		1,007,159.78
4/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2694	10.00		1,007,149.78
4/09/25	9925 MB DuitNow IB TESTER 0009 Fund Transfer Hd 9811003	1.00		1,007,148.78
4/09/25	9824 MBitNow QR P2P IB TESTER 0009 QR815084757867MB 'fnx 9811021	2.00		1,007,146.78
4/09/25	9925 MB DuitNow IB TESTER 0009 Fund Transfer Hd 9811002	1.00		1,007,145.78
4/09/25	9926 MB DuitNow Reversal IB TESTER 0009 Fund Transfer Hd 9811015		1.00	1,007,146.78
4/09/25	9824 MBitNow QR P2P IB TESTER 0009 QR653941971530MB 'fnx 9811023	2.00		1,007,144.78



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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 EFO2227	10.00		1,007,134.78
4/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2930	10.00		1,007,124.78
23/09/25	9925 MB DuitNow IB TESTER 0009 Fund Transfer Hd 9811002	1.00		1,007,123.78
23/09/25	9926 MB DuitNow Reversal IB TESTER 0009 Fund Transfer Hd 9811001		1.00	1,007,124.78
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2664	10.00		1,007,114.78
23/09/25	9926 MB DuitNow Reversal IB TESTER 0009 Fund Transfer Hd 9811015		1.00	1,007,115.78
23/09/25	9925 MB DuitNow IB TESTER 0009 Fund Transfer Hd 9811002	1.00		1,007,114.78



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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 EFO2945	10.00		1,007,104.78
23/09/25	9925 MB DuitNow IB TESTER 0009 Fund Transfer Hd 9811005	1.00		1,007,103.78
23/09/25	9926 MB DuitNow Reversal IB TESTER 0009 Fund Transfer Hd 9811019		1.00	1,007,104.78
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2042	10.00		1,007,094.78
23/09/25	9925 MB DuitNow IB TESTER 0009 Fund Transfer Hd 9811005	1.00		1,007,093.78
23/09/25	9926 MB DuitNow Reversal IB TESTER 0009 Fund Transfer Hd 9811030		1.00	1,007,094.78
23/09/25	9925 MB DuitNow IB TESTER 0009 Fund Transfer Hd 9811018	1.00		1,007,093.78



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TARIKH DATE	KETERANGAN DESCRIPTION	DEBIT DEBIT RM	KREDIT CREDIT RM	BAKI BALANCE RM
23/09/25	9926 MB DuitNow Reversal IB TESTER 0009 Fund Transfer Hd 9811037		1.00	1,007,094.78
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2244	10.00		1,007,084.78
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2745	10.00		1,007,074.78
23/09/25	9925 MB DuitNow IB TESTER 0009 Fund Transfer Hd 9811003	1.00		1,007,073.78
23/09/25	9926 MB DuitNow Reversal IB TESTER 0009 Fund Transfer Hd 9811067		1.00	1,007,074.78
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2557	10.00		1,007,064.78
23/09/25	9925 MB DuitNow IB TESTER 0009 Fund Transfer Hd 9811002	1.00		1,007,063.78



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23/09/25	9926 MB DuitNow Reversal IB TESTER 0009 Fund Transfer Hd 9811070		1.00	1,007,064.78
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2408	10.00		1,007,054.78
23/09/25	9925 MB DuitNow IB TESTER 0009 Fund Transfer Hd 9811005	1.00		1,007,053.78
23/09/25	9926 MB DuitNow Reversal IB TESTER 0009 Fund Transfer Hd 9811088		1.00	1,007,054.78
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2529	10.00		1,007,044.78
23/09/25	9925 MB DuitNow IB TESTER 0009 Fund Transfer Hd 9811028	1.00		1,007,043.78
23/09/25	9926 MB DuitNow Reversal IB TESTER 0009 Fund Transfer Hd 9811091		1.00	1,007,044.78



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23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2280	10.00		1,007,034.78
23/09/25	9925 MB DuitNow IB TESTER 0009 Fund Transfer Hd 9811010	1.00		1,007,033.78
23/09/25	9926 MB DuitNow Reversal IB TESTER 0009 Fund Transfer Hd 9811112		1.00	1,007,034.78
23/09/25	9925 MB DuitNow IB TESTER 0009 Fund Transfer Hd 9811020	1.00		1,007,033.78
23/09/25	9926 MB DuitNow Reversal IB TESTER 0009 Fund Transfer Hd 9811108		1.00	1,007,034.78
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2947	10.00		1,007,024.78
23/09/25	9925 MB DuitNow IB TESTER 0009 Fund Transfer Hd 9811003	1.00		1,007,023.78



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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
23/09/25	9926 MB DuitNow Reversal IB TESTER 0009 Fund Transfer Hd 9811115		1.00	1,007,024.78
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2179	10.00		1,007,014.78
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2343	10.00		1,007,004.78
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2274	10.00		1,006,994.78
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2817	10.00		1,006,984.78
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2474	10.00		1,006,974.78
24/09/25	9925 MB DuitNow IB TESTER 0009 Fund Transfer Hd 9811001	1.00		1,006,973.78



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AKAUN SIMPANAN / SAVINGS ACCOUNT

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

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TARIKH DATE	KETERANGAN DESCRIPTION	DEBIT DEBIT RM	KREDIT CREDIT RM	BAKI BALANCE RM
24/09/25	9926 MB DuitNow Reversal IB TESTER 0009 Fund Transfer Hd 9811001		1.00	1,006,974.78
24/09/25	9925 MB DuitNow IB TESTER 0009 Fund Transfer Hd 9811001	1.00		1,006,973.78
24/09/25	9926 MB DuitNow Reversal IB TESTER 0009 Fund Transfer Hd 9811004		1.00	1,006,974.78
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2393	10.00		1,006,964.78
24/09/25	9925 MB DuitNow IB TESTER 0009 Fund Transfer Hd 9811004	1.00		1,006,963.78
24/09/25	9926 MB DuitNow Reversal IB TESTER 0009 Fund Transfer Hd 9811035		1.00	1,006,964.78
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2348	10.00		1,006,954.78



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PENYATA AKAUN / ACCOUNT STATEMENT

AKAUN SIMPANAN / SAVINGS ACCOUNT

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

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TARIKH DATE	KETERANGAN DESCRIPTION	DEBIT DEBIT RM	KREDIT CREDIT RM	BAKI BALANCE RM
24/09/25	9925 MB DuitNow IB TESTER 0009 Fund Transfer Hd 9811008	1.00		1,006,953.78
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2449	10.00		1,006,943.78
24/09/25	9925 MB DuitNow IB TESTER 0009 Fund Transfer Hd 9811003	1.00		1,006,942.78
24/09/25	9926 MB DuitNow Reversal IB TESTER 0009 Fund Transfer Hd 9811033		1.00	1,006,943.78
24/09/25	9925 MB DuitNow IB TESTER 0009 Fund Transfer Hd 9811004	1.00		1,006,942.78
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2389	10.00		1,006,932.78
24/09/25	9926 MB DuitNow Reversal IB TESTER 0009 Fund Transfer Hd 9811037		1.00	1,006,933.78



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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 0009 Fund Transfer Hd 9811006	1.00		1,006,932.78
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2674	10.00		1,006,922.78
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2480	10.00		1,006,912.78
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2215	10.00		1,006,902.78
24/09/25	9926 MB DuitNow Reversal IB TESTER 0009 Fund Transfer Hd 9811037		1.00	1,006,903.78
24/09/25	9925 MB DuitNow IB TESTER 0009 Fund Transfer Hd 9811002	1.00		1,006,902.78
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2599	10.00		1,006,892.78



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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 EFO2454	10.00		1,006,882.78
30/09/25	0160 PROFIT PAID		662.18	1,007,544.96
RINGKASAN AKAUN / SUMMARY OF ACCOUNT				
TOTAL DEBIT	98	482.00		
TOTAL CREDIT	39	2,065.52		
MONTHLY AVERAGE		1,007,072.68		
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