



IB TESTER 0326
MENARA BANK ISLAM NO
A LUMPUR

TARIKH PENYATA
STATEMENT DATE

30/09/25

HALAMAN

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NOMBOR AKAUN

ACCOUNT NO

12038028120635

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 | | | 1,006,274.39 |
| 1/07/25 | 9824 MBitNow QR P2P IB TESTER 0326 QR031806405494MB 'fnx 9811034 | 2.00 | | 1,006,272.39 |
| 1/07/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2449 | 10.00 | | 1,006,262.39 |
| 31/07/25 | 0160 PROFIT PAID | | 683.71 | 1,006,946.10 |
| 1/08/25 | 9824 MBitNow QR P2P IB TESTER 0326 QR068443610720MB 'fnx 9811020 | 2.00 | | 1,006,944.10 |
| 1/08/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2344 | 10.00 | | 1,006,934.10 |
| 1/08/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2613 | 10.00 | | 1,006,924.10 |
| 31/08/25 | 0160 PROFIT PAID | | 684.16 | 1,007,608.26 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0326 Fund Transfer Hd 9811007 | 1.00 | | 1,007,607.26 |



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|----------------|---|----------------------|------------------------|-----------------------|
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2274 | 10.00 | | 1,007,597.26 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0326 Fund Transfer Hd 9811010 | 1.00 | | 1,007,596.26 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2647 | 10.00 | | 1,007,586.26 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0326 Fund Transfer Hd 9811014 | 1.00 | | 1,007,585.26 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0326 Fund Transfer Hd 9811007 | 1.00 | | 1,007,584.26 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2644 | 10.00 | | 1,007,574.26 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0326 Fund Transfer Hd 9811005 | 1.00 | | 1,007,573.26 |



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|----------------|---|----------------------|------------------------|-----------------------|
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2499 | 10.00 | | 1,007,563.26 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2697 | 10.00 | | 1,007,553.26 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0326 Fund Transfer Hd 9811003 | 1.00 | | 1,007,552.26 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2199 | 10.00 | | 1,007,542.26 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0326 Fund Transfer Hd 9811002 | 1.00 | | 1,007,541.26 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2402 | 10.00 | | 1,007,531.26 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0326 Fund Transfer Hd 9811005 | 1.00 | | 1,007,530.26 |



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|----------------|---|----------------------|------------------------|-----------------------|
| 23/09/25 | 9925 MB DuitNow IB TESTER 0326 Fund Transfer Hd 9811013 | 1.00 | | 1,007,529.26 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2021 | 10.00 | | 1,007,519.26 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0326 Fund Transfer Hd 9811011 | 1.00 | | 1,007,518.26 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0326 Fund Transfer Hd 9811002 | 1.00 | | 1,007,517.26 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0326 Fund Transfer Hd 9811016 | 1.00 | | 1,007,516.26 |
| 24/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2447 | 10.00 | | 1,007,506.26 |
| 24/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2345 | 10.00 | | 1,007,496.26 |



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|---|---|----------------------|------------------------|-----------------------|
| 24/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2492 | 10.00 | | 1,007,486.26 |
| 24/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2204 | 10.00 | | 1,007,476.26 |
| 24/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2594 | 10.00 | | 1,007,466.26 |
| 30/09/25 | 0160 PROFIT PAID | | 662.51 | 1,008,128.77 |
| RINGKASAN AKAUN / SUMMARY OF ACCOUNT | | | | |
| TOTAL DEBIT | 30 | 176.00 | | |
| TOTAL CREDIT | 3 | 2,030.38 | | |
| MONTHLY AVERAGE | | 1,007,572.06 | | |
| 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