



IB TESTER 0102
MENARA BANK ISLAM NO
A LUMPUR

TARIKH PENYATA
STATEMENT DATE

30/09/25

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NOMBOR AKAUN

ACCOUNT NO

12038028118396

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 | | | 1,005,997.21 |
| 1/07/25 | 9824 MBitNow QR P2P IB TESTER 0102 QR342765341841MB 'fnx 9811011 | 2.00 | | 1,005,995.21 |
| 1/07/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2323 | 10.00 | | 1,005,985.21 |
| 1/07/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2094 | 10.00 | | 1,005,975.21 |
| 1/07/25 | 9824 MBitNow QR P2P IB TESTER 0102 QR139955989210MB 'fnx 9811019 | 2.00 | | 1,005,973.21 |
| 1/07/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2646 | 10.00 | | 1,005,963.21 |
| 1/07/25 | 9824 MBitNow QR P2P IB TESTER 0102 QR705054404437MB 'fnx 9811060 | 2.00 | | 1,005,961.21 |
| 1/07/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2540 | 10.00 | | 1,005,951.21 |



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| TARIKH DATE | KETERANGAN DESCRIPTION | DEBIT DEBIT RM | KREDIT CREDIT RM | BAKI BALANCE RM |
|----------------|---|----------------------|------------------------|-----------------------|
| 31/07/25 | 0160 PROFIT PAID | | 683.50 | 1,006,634.71 |
| 1/08/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2498 | 10.00 | | 1,006,624.71 |
| 1/08/25 | 9824 MBitNow QR P2P IB TESTER 0102 QR169742975919MB 'fnx 9811013 | 2.00 | | 1,006,622.71 |
| 1/08/25 | 9824 MBitNow QR P2P IB TESTER 0102 QR547627358546MB 'fnx 9811020 | 2.00 | | 1,006,620.71 |
| 1/08/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2244 | 10.00 | | 1,006,610.71 |
| 1/08/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2490 | 10.00 | | 1,006,600.71 |
| 31/08/25 | 0160 PROFIT PAID | | 683.94 | 1,007,284.65 |
| 4/09/25 | 9824 MBitNow QR P2P IB TESTER 0102 QR777888834378MB 'fnx 9811005 | 2.00 | | 1,007,282.65 |



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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 EFO2041 | 10.00 | | 1,007,272.65 |
| 4/09/25 | 9824 MBitNow QR P2P IB TESTER 0102 QR349764848623MB 'fnx 9811018 | 2.00 | | 1,007,270.65 |
| 4/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2443 | 10.00 | | 1,007,260.65 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0102 Fund Transfer Hd 9811005 | 1.00 | | 1,007,259.65 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2402 | 10.00 | | 1,007,249.65 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0102 Fund Transfer Hd 9811002 | 1.00 | | 1,007,248.65 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2813 | 10.00 | | 1,007,238.65 |



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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 0102 Fund Transfer Hd 9811002 | 1.00 | | 1,007,237.65 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2974 | 10.00 | | 1,007,227.65 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0102 Fund Transfer Hd 9811003 | 1.00 | | 1,007,226.65 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2210 | 10.00 | | 1,007,216.65 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0102 Fund Transfer Hd 9811006 | 1.00 | | 1,007,215.65 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2364 | 10.00 | | 1,007,205.65 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0102 Fund Transfer Hd 9811002 | 1.00 | | 1,007,204.65 |



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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 0102 Fund Transfer Hd 9811002 | 1.00 | | 1,007,203.65 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2529 | 10.00 | | 1,007,193.65 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0102 Fund Transfer Hd 9811011 | 1.00 | | 1,007,192.65 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0102 Fund Transfer Hd 9811013 | 1.00 | | 1,007,191.65 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2861 | 10.00 | | 1,007,181.65 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0102 Fund Transfer Hd 9811001 | 1.00 | | 1,007,180.65 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2644 | 10.00 | | 1,007,170.65 |



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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 EFO2544 | 10.00 | | 1,007,160.65 |
| 24/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2146 | 10.00 | | 1,007,150.65 |
| 24/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2724 | 10.00 | | 1,007,140.65 |
| 24/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2444 | 10.00 | | 1,007,130.65 |
| 24/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2442 | 10.00 | | 1,007,120.65 |
| 24/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2477 | 10.00 | | 1,007,110.65 |
| 24/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2674 | 10.00 | | 1,007,100.65 |



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| 24/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2410 | 10.00 | | 1,007,090.65 |
| 30/09/25 | 0160 PROFIT PAID | | 662.28 | 1,007,752.93 |
| RINGKASAN AKAUN / SUMMARY OF ACCOUNT | | | | |
| TOTAL DEBIT | 42 | 274.00 | | |
| TOTAL CREDIT | 3 | 2,029.72 | | |
| MONTHLY AVERAGE | | 1,007,220.05 | | |
| 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