BANK ISLAM

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IB TESTER 0004
MENARA BANK ISLAM NO
A LUMPUR

TARIKH PENYATA
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NOMBOR AKAUN
ACCOUNT NO **12038028117411**
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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			**1,006,201.89**
1/07/25	**9925 MB DuitNow** **IB TESTER 0004** **Fund Transfer** **Hd** **9811001**	**1.00**		**1,006,200.89**
1/07/25	**9925 MB DuitNow** **IB TESTER 0004** **Fund Transfer** **Hd** **9811002**	**1.00**		**1,006,199.89**
1/07/25	**9925 MB DuitNow** **IB TESTER 0004** **Fund Transfer** **Hd** **9811004**	**1.00**		**1,006,198.89**
1/07/25	**9824 MBitNow QR P2P** **IB TESTER 0004** **QR620871877329MB** **'fnx** **9811003**	**2.00**		**1,006,196.89**
1/07/25	**9026 MB SA PREPAID RELOAD** **E-PAY - DIGI PREPAID DIGI** **0191234567** **SYKT PERKHIDMATAN LE** **EFO2184**	**10.00**		**1,006,186.89**
1/07/25	**9925 MB DuitNow** **IB TESTER 0004** **Fund Transfer** **Hd** **9811004**	**1.00**		**1,006,185.89**
1/07/25	**9824 MBitNow QR P2P** **IB TESTER 0004** **QR957355993929MB** **'fnx** **9811002**	**2.00**		**1,006,183.89**

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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 EFO2410	10.00		1,006,173.89
1/07/25	9925 MB DuitNow IB TESTER 0004 Fund Transfer Hd 9811002	1.00		1,006,172.89
1/07/25	9824 MBitNow QR P2P IB TESTER 0004 QR101754996804MB 'fnx 9811004	2.00		1,006,170.89
1/07/25	9925 MB DuitNow IB TESTER 0004 Fund Transfer Hd 9811001	1.00		1,006,169.89
1/07/25	9824 MBitNow QR P2P IB TESTER 0004 QR807096194434MB 'fnx 9811012	2.00		1,006,167.89
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2813	10.00		1,006,157.89
1/07/25	9925 MB DuitNow IB TESTER 0004 Fund Transfer Hd 9811007	1.00		1,006,156.89

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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 EFO2474	10.00		1,006,146.89
1/07/25	9925 MB DuitNow IB TESTER 0004 Fund Transfer Hd 9811001	1.00		1,006,145.89
1/07/25	9824 MBitNow QR P2P IB TESTER 0004 QR203324845201MB 'fnx 9811016	2.00		1,006,143.89
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2245	10.00		1,006,133.89
1/07/25	9925 MB DuitNow IB TESTER 0004 Fund Transfer Hd 9811010	1.00		1,006,132.89
1/07/25	9925 MB DuitNow IB TESTER 0004 Fund Transfer Hd 9811004	1.00		1,006,131.89
1/07/25	9824 MBitNow QR P2P IB TESTER 0004 QR636267015404MB 'fnx 9811069	2.00		1,006,129.89

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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 EFO2358	10.00		1,006,119.89
1/07/25	9925 MB DuitNow IB TESTER 0004 Fund Transfer Hd 9811003	1.00		1,006,118.89
31/07/25	0160 PROFIT PAID		683.61	1,006,802.50
1/08/25	9925 MB DuitNow IB TESTER 0004 Fund Transfer Hd 9811001	1.00		1,006,801.50
31/08/25	0160 PROFIT PAID		684.07	1,007,485.57
4/09/25	9925 MB DuitNow IB TESTER 0004 Fund Transfer Hd 9811003	1.00		1,007,484.57
4/09/25	9824 MBitNow QR P2P IB TESTER 0004 QR344800752141MB 'fnx 9811002	2.00		1,007,482.57
4/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2034	10.00		1,007,472.57

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TARIKH *DATE*	KETERANGAN *DESCRIPTION*	DEBIT *DEBIT* RM	KREDIT *CREDIT* RM	BAKI *BALANCE* RM
4/09/25	9925 MB DuitNow IB TESTER 0004 Fund Transfer Hd 9811006	1.00		1,007,471.57
4/09/25	9824 MBitNow QR P2P IB TESTER 0004 QR472984982123MB 'fnx 9811005	2.00		1,007,469.57
4/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2645	10.00		1,007,459.57
4/09/25	9925 MB DuitNow IB TESTER 0004 Fund Transfer Hd 9811002	1.00		1,007,458.57
4/09/25	9824 MBitNow QR P2P IB TESTER 0004 QR072562071089MB 'fnx 9811011	2.00		1,007,456.57
4/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2953	10.00		1,007,446.57
4/09/25	9925 MB DuitNow IB TESTER 0004 Fund Transfer Hd 9811001	1.00		1,007,445.57

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TARIKH *DATE*	KETERANGAN *DESCRIPTION*	DEBIT *DEBIT* RM	KREDIT *CREDIT* RM	BAKI *BALANCE* RM
4/09/25	9925 MB DuitNow IB TESTER 0004 Fund Transfer Hd 9811005	1.00		1,007,444.57
4/09/25	9925 MB DuitNow IB TESTER 0004 Fund Transfer Hd 9811001	1.00		1,007,443.57
4/09/25	9824 MBitNow QR P2P IB TESTER 0004 QR494697920190MB 'fnx 9811016	2.00		1,007,441.57
4/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2814	10.00		1,007,431.57
4/09/25	9925 MB DuitNow IB TESTER 0004 Fund Transfer Hd 9811002	1.00		1,007,430.57
4/09/25	9824 MBitNow QR P2P IB TESTER 0004 QR720707265654MB 'fnx 9811018	2.00		1,007,428.57
4/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2268	10.00		1,007,418.57

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4/09/25	9925 MB DuitNow IB TESTER 0004 Fund Transfer Hd 9811004	1.00		1,007,417.57
4/09/25	9824 MBitNow QR P2P IB TESTER 0004 QR736883674373MB 'fnx 9811013	2.00		1,007,415.57
4/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2003	10.00		1,007,405.57
4/09/25	9925 MB DuitNow IB TESTER 0004 Fund Transfer Hd 9811004	1.00		1,007,404.57
23/09/25	9925 MB DuitNow IB TESTER 0004 Fund Transfer Hd 9811002	1.00		1,007,403.57
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2194	10.00		1,007,393.57
23/09/25	9925 MB DuitNow IB TESTER 0004 Fund Transfer Hd 9811001	1.00		1,007,392.57

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PENYATA AKAUN / *ACCOUNT STATEMENT*
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23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2146	10.00		1,007,382.57
23/09/25	9925 MB DuitNow IB TESTER 0004 Fund Transfer Hd 9811001	1.00		1,007,381.57
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2780	10.00		1,007,371.57
23/09/25	9925 MB DuitNow IB TESTER 0004 Fund Transfer Hd 9811003	1.00		1,007,370.57
23/09/25	9925 MB DuitNow IB TESTER 0004 Fund Transfer Hd 9811007	1.00		1,007,369.57
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2266	10.00		1,007,359.57
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2804	10.00		1,007,349.57

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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
23/09/25	9925 MB DuitNow IB TESTER 0004 Fund Transfer Hd 9811008	1.00		1,007,348.57
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2487	10.00		1,007,338.57
23/09/25	9925 MB DuitNow IB TESTER 0004 Fund Transfer Hd 9811004	1.00		1,007,337.57
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2143	10.00		1,007,327.57
23/09/25	9925 MB DuitNow IB TESTER 0004 Fund Transfer Hd 9811009	1.00		1,007,326.57
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2845	10.00		1,007,316.57
23/09/25	9925 MB DuitNow IB TESTER 0004 Fund Transfer Hd 9811001	1.00		1,007,315.57

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23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2647	10.00		1,007,305.57
23/09/25	9925 MB DuitNow IB TESTER 0004 Fund Transfer Hd 9811014	1.00		1,007,304.57
23/09/25	9925 MB DuitNow IB TESTER 0004 Fund Transfer Hd 9811012	1.00		1,007,303.57
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2380	10.00		1,007,293.57
23/09/25	9925 MB DuitNow IB TESTER 0004 Fund Transfer Hd 9811007	1.00		1,007,292.57
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2488	10.00		1,007,282.57
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2460	10.00		1,007,272.57

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23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2457	10.00		1,007,262.57
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2164	10.00		1,007,252.57
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2015	10.00		1,007,242.57
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2654	10.00		1,007,232.57
24/09/25	9925 MB DuitNow IB TESTER 0004 Fund Transfer Hd 9811002	1.00		1,007,231.57
24/09/25	9925 MB DuitNow IB TESTER 0004 Fund Transfer Hd 9811006	1.00		1,007,230.57
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2404	10.00		1,007,220.57

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24/09/25	9925 MB DuitNow IB TESTER 0004 Fund Transfer Hd 9811002	1.00		1,007,219.57
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2780	10.00		1,007,209.57
24/09/25	9925 MB DuitNow IB TESTER 0004 Fund Transfer Hd 9811001	1.00		1,007,208.57
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2430	10.00		1,007,198.57
24/09/25	9925 MB DuitNow IB TESTER 0004 Fund Transfer Hd 9811002	1.00		1,007,197.57
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2445	10.00		1,007,187.57
24/09/25	9925 MB DuitNow IB TESTER 0004 Fund Transfer Hd 9811001	1.00		1,007,186.57

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24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2003	10.00		1,007,176.57
24/09/25	9925 MB DuitNow IB TESTER 0004 Fund Transfer Hd 9811004	1.00		1,007,175.57
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2904	10.00		1,007,165.57
24/09/25	9925 MB DuitNow IB TESTER 0004 Fund Transfer Hd 9811005	1.00		1,007,164.57
24/09/25	9925 MB DuitNow IB TESTER 0004 Fund Transfer Hd 9811009	1.00		1,007,163.57
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2025	10.00		1,007,153.57
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2104	10.00		1,007,143.57

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TARIKH *DATE*	**KETERANGAN** *DESCRIPTION*	**DEBIT** *DEBIT* **RM**	**KREDIT** *CREDIT* **RM**	**BAKI** *BALANCE* **RM**
30/09/25	**0160 PROFIT PAID**		**662.36**	**1,007,805.93**

RINGKASAN AKAUN / SUMMARY OF ACCOUNT

TOTAL DEBIT	**90**	**426.00**
TOTAL CREDIT	**3**	**2,030.04**
MONTHLY AVERAGE		**1,007,346.70**

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