



IB TESTER 0358
MENARA BANK ISLAM NO
A LUMPUR

TARIKH PENYATA
STATEMENT DATE
HALAMAN
PAGE
NOMBOR AKAUN
ACCOUNT NO
CAWANGAN
BRANCH

30/09/25

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12038028120956

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 | | | 1,006,432.57 |
| 1/07/25 | 9824 MBitNow QR P2P IB TESTER 0358 QR597934482763MB 'fnx 9811033 | 2.00 | | 1,006,430.57 |
| 1/07/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2134 | 10.00 | | 1,006,420.57 |
| 1/07/25 | 9824 MBitNow QR P2P IB TESTER 0358 QR901989318383MB 'fnx 9811064 | 2.00 | | 1,006,418.57 |
| 1/07/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2852 | 10.00 | | 1,006,408.57 |
| 31/07/25 | 0160 PROFIT PAID | | 683.81 | 1,007,092.38 |
| 1/08/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2623 | 10.00 | | 1,007,082.38 |
| 1/08/25 | 9824 MBitNow QR P2P IB TESTER 0358 QR079792308473MB 'fnx 9811027 | 2.00 | | 1,007,080.38 |



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|----------------|---|----------------------|------------------------|-----------------------|
| 31/08/25 | 0160 PROFIT PAID | | 684.26 | 1,007,764.64 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0358 Fund Transfer Hd 9811013 | 1.00 | | 1,007,763.64 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2122 | 10.00 | | 1,007,753.64 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0358 Fund Transfer Hd 9811007 | 1.00 | | 1,007,752.64 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2461 | 10.00 | | 1,007,742.64 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0358 Fund Transfer Hd 9811002 | 1.00 | | 1,007,741.64 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2264 | 10.00 | | 1,007,731.64 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0358 Fund Transfer Hd 9811024 | 1.00 | | 1,007,730.64 |



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|----------------|---|----------------------|------------------------|-----------------------|
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2479 | 10.00 | | 1,007,720.64 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2605 | 10.00 | | 1,007,710.64 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0358 Fund Transfer Hd 9811008 | 1.00 | | 1,007,709.64 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2149 | 10.00 | | 1,007,699.64 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0358 Fund Transfer Hd 9811002 | 1.00 | | 1,007,698.64 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2490 | 10.00 | | 1,007,688.64 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0358 Fund Transfer Hd 9811005 | 1.00 | | 1,007,687.64 |



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|----------------|---|----------------------|------------------------|-----------------------|
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2535 | 10.00 | | 1,007,677.64 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0358 Fund Transfer Hd 9811002 | 1.00 | | 1,007,676.64 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0358 Fund Transfer Hd 9811004 | 1.00 | | 1,007,675.64 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0358 Fund Transfer Hd 9811002 | 1.00 | | 1,007,674.64 |
| 24/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2083 | 10.00 | | 1,007,664.64 |
| 24/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2247 | 10.00 | | 1,007,654.64 |
| 24/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2408 | 10.00 | | 1,007,644.64 |



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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 EFO2498 | 10.00 | | 1,007,634.64 |
| 24/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2141 | 10.00 | | 1,007,624.64 |
| 24/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2940 | 10.00 | | 1,007,614.64 |
| 30/09/25 | 0160 PROFIT PAID | | 662.61 | 1,008,277.25 |
| RINGKASAN AKAUN / SUMMARY OF ACCOUNT | | | | |
| TOTAL DEBIT | 30 | 186.00 | | |
| TOTAL CREDIT | 3 | 2,030.68 | | |
| MONTHLY AVERAGE | | 1,007,726.64 | | |
| 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