



IB TESTER 0416  
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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**12038028121530**

**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<br>DATE | KETERANGAN<br>DESCRIPTION   | DEBIT<br>DEBIT<br>RM | KREDIT<br>CREDIT<br>RM | BAKI<br>BALANCE<br>RM |
|----------------|---|----------------------|------------------------|-----------------------|
|                | BAL B/F   |                      |                        | 1,006,190.44          |
| 1/07/25        | 9925 MB DuitNow<br>IB TESTER 0416<br>Fund Transfer<br>Hd<br>9811005                                     | 1.00                 |                        | 1,006,189.44          |
| 1/07/25        | 9824 MBitNow QR P2P<br>IB TESTER 0416<br>QR955333518200MB<br>'fnx<br>9811040                            | 2.00                 |                        | 1,006,187.44          |
| 1/07/25        | 9925 MB DuitNow<br>IB TESTER 0416<br>Fund Transfer<br>Hd<br>9811001                                     | 1.00                 |                        | 1,006,186.44          |
| 1/07/25        | 9824 MBitNow QR P2P<br>IB TESTER 0416<br>QR383967810728MB<br>'fnx<br>9811061                            | 2.00                 |                        | 1,006,184.44          |
| 1/07/25        | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2461 | 10.00                |                        | 1,006,174.44          |
| 1/07/25        | 9925 MB DuitNow<br>IB TESTER 0416<br>Fund Transfer<br>Hd<br>9811001                                     | 1.00                 |                        | 1,006,173.44          |
| 1/07/25        | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2414 | 10.00                |                        | 1,006,163.44          |



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|----------------|---|----------------------|------------------------|-----------------------|
| 31/07/25       | 0160 PROFIT PAID  |                      | 683.64                 | 1,006,847.08          |
| 1/08/25        | 9925 MB DuitNow<br>IB TESTER 0416<br>Fund Transfer<br>Hd<br>9811016                                     | 1.00                 |                        | 1,006,846.08          |
| 1/08/25        | 9824 MBitNow QR P2P<br>IB TESTER 0416<br>QR051292950721MB<br>'fnx<br>9811017                            | 2.00                 |                        | 1,006,844.08          |
| 1/08/25        | 9925 MB DuitNow<br>IB TESTER 0416<br>Fund Transfer<br>Hd<br>9811022                                     | 1.00                 |                        | 1,006,843.08          |
| 31/08/25       | 0160 PROFIT PAID  |                      | 684.10                 | 1,007,527.18          |
| 23/09/25       | 9925 MB DuitNow<br>IB TESTER 0416<br>Fund Transfer<br>Hd<br>9811010                                     | 1.00                 |                        | 1,007,526.18          |
| 23/09/25       | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2448 | 10.00                |                        | 1,007,516.18          |
| 23/09/25       | 9925 MB DuitNow<br>IB TESTER 0416<br>Fund Transfer<br>Hd<br>9811004                                     | 1.00                 |                        | 1,007,515.18          |



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| TARIKH<br>DATE | KETERANGAN<br>DESCRIPTION   | DEBIT<br>DEBIT<br>RM | KREDIT<br>CREDIT<br>RM | BAKI<br>BALANCE<br>RM |
|----------------|---|----------------------|------------------------|-----------------------|
| 23/09/25       | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2514 | 10.00                |                        | 1,007,505.18          |
| 23/09/25       | 9925 MB DuitNow<br>IB TESTER 0416<br>Fund Transfer<br>Hd<br>9811009                                     | 1.00                 |                        | 1,007,504.18          |
| 23/09/25       | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2064 | 10.00                |                        | 1,007,494.18          |
| 23/09/25       | 9925 MB DuitNow<br>IB TESTER 0416<br>Fund Transfer<br>Hd<br>9811005                                     | 1.00                 |                        | 1,007,493.18          |
| 23/09/25       | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2447 | 10.00                |                        | 1,007,483.18          |
| 23/09/25       | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2648 | 10.00                |                        | 1,007,473.18          |
| 23/09/25       | 9925 MB DuitNow<br>IB TESTER 0416<br>Fund Transfer<br>Hd<br>9811009                                     | 1.00                 |                        | 1,007,472.18          |



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|----------------|---|----------------------|------------------------|-----------------------|
| 23/09/25       | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2134 | 10.00                |                        | 1,007,462.18          |
| 23/09/25       | 9925 MB DuitNow<br>IB TESTER 0416<br>Fund Transfer<br>Hd<br>9811009                                     | 1.00                 |                        | 1,007,461.18          |
| 23/09/25       | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2555 | 10.00                |                        | 1,007,451.18          |
| 23/09/25       | 9925 MB DuitNow<br>IB TESTER 0416<br>Fund Transfer<br>Hd<br>9811003                                     | 1.00                 |                        | 1,007,450.18          |
| 23/09/25       | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2144 | 10.00                |                        | 1,007,440.18          |
| 23/09/25       | 9925 MB DuitNow<br>IB TESTER 0416<br>Fund Transfer<br>Hd<br>9811006                                     | 1.00                 |                        | 1,007,439.18          |
| 23/09/25       | 9925 MB DuitNow<br>IB TESTER 0416<br>Fund Transfer<br>Hd<br>9811005                                     | 1.00                 |                        | 1,007,438.18          |



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|----------------|---|----------------------|------------------------|-----------------------|
| 24/09/25       | 9925 MB DuitNow<br>IB TESTER 0416<br>Fund Transfer<br>Hd<br>9811003                                     | 1.00                 |                        | 1,007,437.18          |
| 24/09/25       | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2440 | 10.00                |                        | 1,007,427.18          |
| 24/09/25       | 9925 MB DuitNow<br>IB TESTER 0416<br>Fund Transfer<br>Hd<br>9811014                                     | 1.00                 |                        | 1,007,426.18          |
| 24/09/25       | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2154 | 10.00                |                        | 1,007,416.18          |
| 24/09/25       | 9925 MB DuitNow<br>IB TESTER 0416<br>Fund Transfer<br>Hd<br>9811002                                     | 1.00                 |                        | 1,007,415.18          |
| 24/09/25       | 9925 MB DuitNow<br>IB TESTER 0416<br>Fund Transfer<br>Hd<br>9811010                                     | 1.00                 |                        | 1,007,414.18          |
| 24/09/25       | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2278 | 10.00                |                        | 1,007,404.18          |



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|----------------|---|----------------------|------------------------|-----------------------|
| 24/09/25       | 9925 MB DuitNow<br>IB TESTER 0416<br>Fund Transfer<br>Hd<br>9811004                                     | 1.00                 |                        | 1,007,403.18          |
| 24/09/25       | 9925 MB DuitNow<br>IB TESTER 0416<br>Fund Transfer<br>Hd<br>9811001                                     | 1.00                 |                        | 1,007,402.18          |
| 24/09/25       | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2458 | 10.00                |                        | 1,007,392.18          |
| 30/09/25       | 0160 PROFIT PAID  |                      | 662.46                 | 1,008,054.64          |

**RINGKASAN AKAUN / SUMMARY OF ACCOUNT**

|                 |    |              |
|-----------------|----|--------------|
| TOTAL DEBIT     | 37 | 166.00       |
| TOTAL CREDIT    | 3  | 2,030.20     |
| MONTHLY AVERAGE |    | 1,007,492.71 |

**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