



IB TESTER 0366
MENARA BANK ISLAM NO
A LUMPUR

TARIKH PENYATA
STATEMENT DATE

30/09/25

HALAMAN

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NOMBOR AKAUN

ACCOUNT NO

12038028121036

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 | | | 1,006,412.49 |
| 1/07/25 | 9824 MBitNow QR P2P IB TESTER 0366 QR269654453662MB 'fnx 9811033 | 2.00 | | 1,006,410.49 |
| 1/07/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2429 | 10.00 | | 1,006,400.49 |
| 1/07/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2953 | 10.00 | | 1,006,390.49 |
| 31/07/25 | 0160 PROFIT PAID | | 683.79 | 1,007,074.28 |
| 1/08/25 | 9824 MBitNow QR P2P IB TESTER 0366 QR437586715543MB 'fnx 9811020 | 2.00 | | 1,007,072.28 |
| 1/08/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2984 | 10.00 | | 1,007,062.28 |
| 1/08/25 | 9824 MBitNow QR P2P IB TESTER 0366 QR466126176274MB 'fnx 9811033 | 2.00 | | 1,007,060.28 |



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|----------------|---------------------------------------------------------------------------------------------------------|----------------------|------------------------|-----------------------|
| 1/08/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2605 | 10.00 | | 1,007,050.28 |
| 1/08/25 | 9824 MBitNow QR P2P IB TESTER 0366 QR108579387578MB 'fnx 9811047 | 2.00 | | 1,007,048.28 |
| 1/08/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2541 | 10.00 | | 1,007,038.28 |
| 31/08/25 | 0160 PROFIT PAID | | 684.23 | 1,007,722.51 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0366 Fund Transfer Hd 9811009 | 1.00 | | 1,007,721.51 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2247 | 10.00 | | 1,007,711.51 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0366 Fund Transfer Hd 9811023 | 1.00 | | 1,007,710.51 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2494 | 10.00 | | 1,007,700.51 |



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|----------------|---------------------------------------------------------------------------------------------------------|----------------------|------------------------|-----------------------|
| 23/09/25 | 9925 MB DuitNow IB TESTER 0366 Fund Transfer Hd 9811001 | 1.00 | | 1,007,699.51 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2318 | 10.00 | | 1,007,689.51 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0366 Fund Transfer Hd 9811006 | 1.00 | | 1,007,688.51 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2025 | 10.00 | | 1,007,678.51 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2395 | 10.00 | | 1,007,668.51 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0366 Fund Transfer Hd 9811003 | 1.00 | | 1,007,667.51 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2407 | 10.00 | | 1,007,657.51 |



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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 0366 Fund Transfer Hd 9811003 | 1.00 | | 1,007,656.51 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2904 | 10.00 | | 1,007,646.51 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0366 Fund Transfer Hd 9811001 | 1.00 | | 1,007,645.51 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2023 | 10.00 | | 1,007,635.51 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0366 Fund Transfer Hd 9811003 | 1.00 | | 1,007,634.51 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0366 Fund Transfer Hd 9811002 | 1.00 | | 1,007,633.51 |
| 24/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2414 | 10.00 | | 1,007,623.51 |



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| 24/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2432 | 10.00 | | 1,007,613.51 |
| 24/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2114 | 10.00 | | 1,007,603.51 |
| 24/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2614 | 10.00 | | 1,007,593.51 |
| 24/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2149 | 10.00 | | 1,007,583.51 |
| 24/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2722 | 10.00 | | 1,007,573.51 |
| 30/09/25 | 0160 PROFIT PAID | | 662.59 | 1,008,236.10 |



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| | | | | |
| 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