



IB TESTER 0453
MENARA BANK ISLAM NO
A LUMPUR

TARIKH PENYATA
STATEMENT DATE
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NOMBOR AKAUN
ACCOUNT NO
CAWANGAN
BRANCH

30/09/25

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12038028121907

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 | | | 1,006,308.20 |
| 1/07/25 | 9926 MB DuitNow Reversal IB TESTER 0453 Fund Transfer Hd 9811016 | | 1.00 | 1,006,309.20 |
| 1/07/25 | 9925 MB DuitNow IB TESTER 0453 Fund Transfer Hd 9811010 | 1.00 | | 1,006,308.20 |
| 1/07/25 | 9824 MBitNow QR P2P IB TESTER 0453 QR440119536768MB 'fnx 9811040 | 2.00 | | 1,006,306.20 |
| 1/07/25 | 9925 MB DuitNow IB TESTER 0453 Fund Transfer Hd 9811013 | 1.00 | | 1,006,305.20 |
| 1/07/25 | 9926 MB DuitNow Reversal IB TESTER 0453 Fund Transfer Hd 9811039 | | 1.00 | 1,006,306.20 |
| 1/07/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2981 | 10.00 | | 1,006,296.20 |
| 1/07/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2864 | 10.00 | | 1,006,286.20 |



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|----------------|---|----------------------|------------------------|-----------------------|
| 1/07/25 | 9925 MB DuitNow IB TESTER 0453 Fund Transfer Hd 9811002 | 1.00 | | 1,006,285.20 |
| 1/07/25 | 9926 MB DuitNow Reversal IB TESTER 0453 Fund Transfer Hd 9811078 | | 1.00 | 1,006,286.20 |
| 1/07/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2701 | 10.00 | | 1,006,276.20 |
| 31/07/25 | 0160 PROFIT PAID | | 683.72 | 1,006,959.92 |
| 31/08/25 | 0160 PROFIT PAID | | 684.18 | 1,007,644.10 |
| 4/09/25 | 9925 MB DuitNow IB TESTER 0453 Fund Transfer Hd 9811003 | 1.00 | | 1,007,643.10 |
| 4/09/25 | 9926 MB DuitNow Reversal IB TESTER 0453 Fund Transfer Hd 9811009 | | 1.00 | 1,007,644.10 |
| 23/09/25 | 9926 MB DuitNow Reversal IB TESTER 0453 Fund Transfer Hd 9811009 | | 1.00 | 1,007,645.10 |



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|----------------|---|----------------------|------------------------|-----------------------|
| 23/09/25 | 9925 MB DuitNow IB TESTER 0453 Fund Transfer Hd 9811001 | 1.00 | | 1,007,644.10 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2242 | 10.00 | | 1,007,634.10 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0453 Fund Transfer Hd 9811011 | 1.00 | | 1,007,633.10 |
| 23/09/25 | 9926 MB DuitNow Reversal IB TESTER 0453 Fund Transfer Hd 9811041 | | 1.00 | 1,007,634.10 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2272 | 10.00 | | 1,007,624.10 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0453 Fund Transfer Hd 9811001 | 1.00 | | 1,007,623.10 |
| 23/09/25 | 9926 MB DuitNow Reversal IB TESTER 0453 Fund Transfer Hd 9811047 | | 1.00 | 1,007,624.10 |



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|----------------|---|----------------------|------------------------|-----------------------|
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2194 | 10.00 | | 1,007,614.10 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2469 | 10.00 | | 1,007,604.10 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0453 Fund Transfer Hd 9811004 | 1.00 | | 1,007,603.10 |
| 23/09/25 | 9926 MB DuitNow Reversal IB TESTER 0453 Fund Transfer Hd 9811060 | | 1.00 | 1,007,604.10 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2511 | 10.00 | | 1,007,594.10 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0453 Fund Transfer Hd 9811001 | 1.00 | | 1,007,593.10 |
| 23/09/25 | 9926 MB DuitNow Reversal IB TESTER 0453 Fund Transfer Hd 9811072 | | 1.00 | 1,007,594.10 |



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|----------------|---|----------------------|------------------------|-----------------------|
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2378 | 10.00 | | 1,007,584.10 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0453 Fund Transfer Hd 9811009 | 1.00 | | 1,007,583.10 |
| 23/09/25 | 9926 MB DuitNow Reversal IB TESTER 0453 Fund Transfer Hd 9811100 | | 1.00 | 1,007,584.10 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2683 | 10.00 | | 1,007,574.10 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0453 Fund Transfer Hd 9811007 | 1.00 | | 1,007,573.10 |
| 23/09/25 | 9926 MB DuitNow Reversal IB TESTER 0453 Fund Transfer Hd 9811129 | | 1.00 | 1,007,574.10 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0453 Fund Transfer Hd 9811006 | 1.00 | | 1,007,573.10 |



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|----------------|---|----------------------|------------------------|-----------------------|
| 23/09/25 | 9926 MB DuitNow Reversal IB TESTER 0453 Fund Transfer Hd 9811126 | | 1.00 | 1,007,574.10 |
| 24/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2040 | 10.00 | | 1,007,564.10 |
| 24/09/25 | 9925 MB DuitNow IB TESTER 0453 Fund Transfer Hd 9811010 | 1.00 | | 1,007,563.10 |
| 24/09/25 | 9926 MB DuitNow Reversal IB TESTER 0453 Fund Transfer Hd 9811010 | | 1.00 | 1,007,564.10 |
| 24/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2244 | 10.00 | | 1,007,554.10 |
| 24/09/25 | 9925 MB DuitNow IB TESTER 0453 Fund Transfer Hd 9811004 | 1.00 | | 1,007,553.10 |
| 24/09/25 | 9926 MB DuitNow Reversal IB TESTER 0453 Fund Transfer Hd 9811052 | | 1.00 | 1,007,554.10 |



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|--------------------------------------|---------------------------|----------------------|------------------------|-----------------------|
| 30/09/25 | 0160 PROFIT PAID | | 662.55 | 1,008,216.65 |
| RINGKASAN AKAUN / SUMMARY OF ACCOUNT | | | | |
| TOTAL DEBIT | 27 | 136.00 | | |
| TOTAL CREDIT | 17 | 2,044.45 | | |
| MONTHLY AVERAGE | | 1,007,620.77 | | |
| 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