



IB TESTER 0114
MENARA BANK ISLAM NO
A LUMPUR

TARIKH PENYATA
STATEMENT DATE

30/09/25

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NOMBOR AKAUN

ACCOUNT NO

12038028118514

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 | | | 1,005,882.41 |
| 1/07/25 | 9925 MB DuitNow IB TESTER 0114 Fund Transfer Hd 9811010 | 1.00 | | 1,005,881.41 |
| 1/07/25 | 9926 MB DuitNow Reversal IB TESTER 0114 Fund Transfer Hd 9811007 | | 1.00 | 1,005,882.41 |
| 1/07/25 | 9824 MBitNow QR P2P IB TESTER 0114 QR215942717639MB 'fnx 9811010 | 2.00 | | 1,005,880.41 |
| 1/07/25 | 9925 MB DuitNow IB TESTER 0114 Fund Transfer Hd 9811010 | 1.00 | | 1,005,879.41 |
| 1/07/25 | 9926 MB DuitNow Reversal IB TESTER 0114 Fund Transfer Hd 9811008 | | 1.00 | 1,005,880.41 |
| 1/07/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2489 | 10.00 | | 1,005,870.41 |
| 1/07/25 | 9925 MB DuitNow IB TESTER 0114 Fund Transfer Hd 9811014 | 1.00 | | 1,005,869.41 |



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|----------------|---------------------------------------------------------------------------------------------------------|----------------------|------------------------|-----------------------|
| 1/07/25 | 9926 MB DuitNow Reversal IB TESTER 0114 Fund Transfer Hd 9811008 | | 1.00 | 1,005,870.41 |
| 1/07/25 | 9824 MBitNow QR P2P IB TESTER 0114 QR584650453596MB 'fnx 9811019 | 2.00 | | 1,005,868.41 |
| 1/07/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2746 | 10.00 | | 1,005,858.41 |
| 1/07/25 | 9925 MB DuitNow IB TESTER 0114 Fund Transfer Hd 9811003 | 1.00 | | 1,005,857.41 |
| 1/07/25 | 9926 MB DuitNow Reversal IB TESTER 0114 Fund Transfer Hd 9811030 | | 1.00 | 1,005,858.41 |
| 1/07/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2247 | 10.00 | | 1,005,848.41 |
| 31/07/25 | 0160 PROFIT PAID | | 683.43 | 1,006,531.84 |
| 1/08/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2241 | 10.00 | | 1,006,521.84 |



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|----------------|---------------------------------------------------------------------------------------------------------|----------------------|------------------------|-----------------------|
| 1/08/25 | 9925 MB DuitNow IB TESTER 0114 Fund Transfer Hd 9811008 | 1.00 | | 1,006,520.84 |
| 1/08/25 | 9925 MB DuitNow IB TESTER 0114 Fund Transfer Hd 9811003 | 1.00 | | 1,006,519.84 |
| 1/08/25 | 9824 MBitNow QR P2P IB TESTER 0114 QR694779134189MB 'fnx 9811012 | 2.00 | | 1,006,517.84 |
| 1/08/25 | 9824 MBitNow QR P2P IB TESTER 0114 QR262379677146MB 'fnx 9811016 | 2.00 | | 1,006,515.84 |
| 1/08/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2498 | 10.00 | | 1,006,505.84 |
| 1/08/25 | 9926 MB DuitNow Reversal IB TESTER 0114 Fund Transfer Hd 9811008 | | 1.00 | 1,006,506.84 |
| 1/08/25 | 9925 MB DuitNow IB TESTER 0114 Fund Transfer Hd 9811007 | 1.00 | | 1,006,505.84 |



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| TARIKH DATE | KETERANGAN DESCRIPTION | DEBIT DEBIT RM | KREDIT CREDIT RM | BAKI BALANCE RM |
|----------------|---------------------------------------------------------------------------------------------------------|----------------------|------------------------|-----------------------|
| 1/08/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2209 | 10.00 | | 1,006,495.84 |
| 1/08/25 | 9824 MBitNow QR P2P IB TESTER 0114 QR264186653672MB 'fnx 9811029 | 2.00 | | 1,006,493.84 |
| 1/08/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2115 | 10.00 | | 1,006,483.84 |
| 31/08/25 | 0160 PROFIT PAID | | 683.86 | 1,007,167.70 |
| 4/09/25 | 9925 MB DuitNow IB TESTER 0114 Fund Transfer Hd 9811002 | 1.00 | | 1,007,166.70 |
| 4/09/25 | 9926 MB DuitNow Reversal IB TESTER 0114 Fund Transfer Hd 9811002 | | 1.00 | 1,007,167.70 |
| 4/09/25 | 9824 MBitNow QR P2P IB TESTER 0114 QR010136079019MB 'fnx 9811008 | 2.00 | | 1,007,165.70 |
| 4/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2034 | 10.00 | | 1,007,155.70 |



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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 0114 Fund Transfer Hd 9811002 | 1.00 | | 1,007,154.70 |
| 4/09/25 | 9926 MB DuitNow Reversal IB TESTER 0114 Fund Transfer Hd 9811013 | | 1.00 | 1,007,155.70 |
| 4/09/25 | 9824 MBitNow QR P2P IB TESTER 0114 QR242238505843MB 'fnx 9811024 | 2.00 | | 1,007,153.70 |
| 4/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2144 | 10.00 | | 1,007,143.70 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0114 Fund Transfer Hd 9811005 | 1.00 | | 1,007,142.70 |
| 23/09/25 | 9926 MB DuitNow Reversal IB TESTER 0114 Fund Transfer Hd 9811003 | | 1.00 | 1,007,143.70 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2454 | 10.00 | | 1,007,133.70 |



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Protected by PIDM up to RM250,000 for each depositor.)

| TARIKH DATE | KETERANGAN DESCRIPTION | DEBIT DEBIT RM | KREDIT CREDIT RM | BAKI BALANCE RM |
|----------------|---------------------------------------------------------------------------------------------------------|----------------------|------------------------|-----------------------|
| 23/09/25 | 9925 MB DuitNow IB TESTER 0114 Fund Transfer Hd 9811012 | 1.00 | | 1,007,132.70 |
| 23/09/25 | 9926 MB DuitNow Reversal IB TESTER 0114 Fund Transfer Hd 9811010 | | 1.00 | 1,007,133.70 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2934 | 10.00 | | 1,007,123.70 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0114 Fund Transfer Hd 9811007 | 1.00 | | 1,007,122.70 |
| 23/09/25 | 9926 MB DuitNow Reversal IB TESTER 0114 Fund Transfer Hd 9811019 | | 1.00 | 1,007,123.70 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2444 | 10.00 | | 1,007,113.70 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0114 Fund Transfer Hd 9811001 | 1.00 | | 1,007,112.70 |



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PENYATA AKAUN / ACCOUNT STATEMENT

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| TARIKH DATE | KETERANGAN DESCRIPTION | DEBIT DEBIT RM | KREDIT CREDIT RM | BAKI BALANCE RM |
|----------------|---------------------------------------------------------------------------------------------------------|----------------------|------------------------|-----------------------|
| 23/09/25 | 9926 MB DuitNow Reversal IB TESTER 0114 Fund Transfer Hd 9811049 | | 1.00 | 1,007,113.70 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2012 | 10.00 | | 1,007,103.70 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0114 Fund Transfer Hd 9811008 | 1.00 | | 1,007,102.70 |
| 23/09/25 | 9926 MB DuitNow Reversal IB TESTER 0114 Fund Transfer Hd 9811060 | | 1.00 | 1,007,103.70 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2651 | 10.00 | | 1,007,093.70 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0114 Fund Transfer Hd 9811003 | 1.00 | | 1,007,092.70 |
| 23/09/25 | 9926 MB DuitNow Reversal IB TESTER 0114 Fund Transfer Hd 9811079 | | 1.00 | 1,007,093.70 |



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PENYATA AKAUN / ACCOUNT STATEMENT

AKAUN SIMPANAN / SAVINGS ACCOUNT

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| TARIKH DATE | KETERANGAN DESCRIPTION | DEBIT DEBIT RM | KREDIT CREDIT RM | BAKI BALANCE RM |
|----------------|---------------------------------------------------------------------------------------------------------|----------------------|------------------------|-----------------------|
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2304 | 10.00 | | 1,007,083.70 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0114 Fund Transfer Hd 9811007 | 1.00 | | 1,007,082.70 |
| 23/09/25 | 9926 MB DuitNow Reversal IB TESTER 0114 Fund Transfer Hd 9811077 | | 1.00 | 1,007,083.70 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0114 Fund Transfer Hd 9811002 | 1.00 | | 1,007,082.70 |
| 23/09/25 | 9926 MB DuitNow Reversal IB TESTER 0114 Fund Transfer Hd 9811092 | | 1.00 | 1,007,083.70 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2989 | 10.00 | | 1,007,073.70 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0114 Fund Transfer Hd 9811007 | 1.00 | | 1,007,072.70 |



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AKAUN SIMPANAN / SAVINGS ACCOUNT

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| TARIKH DATE | KETERANGAN DESCRIPTION | DEBIT DEBIT RM | KREDIT CREDIT RM | BAKI BALANCE RM |
|----------------|---------------------------------------------------------------------------------------------------------|----------------------|------------------------|-----------------------|
| 23/09/25 | 9926 MB DuitNow Reversal IB TESTER 0114 Fund Transfer Hd 9811088 | | 1.00 | 1,007,073.70 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0114 Fund Transfer Hd 9811003 | 1.00 | | 1,007,072.70 |
| 23/09/25 | 9926 MB DuitNow Reversal IB TESTER 0114 Fund Transfer Hd 9811109 | | 1.00 | 1,007,073.70 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2049 | 10.00 | | 1,007,063.70 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0114 Fund Transfer Hd 9811007 | 1.00 | | 1,007,062.70 |
| 23/09/25 | 9926 MB DuitNow Reversal IB TESTER 0114 Fund Transfer Hd 9811116 | | 1.00 | 1,007,063.70 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2140 | 10.00 | | 1,007,053.70 |



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|----------------|---------------------------------------------------------------------------------------------------------|----------------------|------------------------|-----------------------|
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2723 | 10.00 | | 1,007,043.70 |
| 24/09/25 | 9925 MB DuitNow IB TESTER 0114 Fund Transfer Hd 9811002 | 1.00 | | 1,007,042.70 |
| 24/09/25 | 9926 MB DuitNow Reversal IB TESTER 0114 Fund Transfer Hd 9811001 | | 1.00 | 1,007,043.70 |
| 24/09/25 | 9925 MB DuitNow IB TESTER 0114 Fund Transfer Hd 9811005 | 1.00 | | 1,007,042.70 |
| 24/09/25 | 9926 MB DuitNow Reversal IB TESTER 0114 Fund Transfer Hd 9811003 | | 1.00 | 1,007,043.70 |
| 24/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2041 | 10.00 | | 1,007,033.70 |
| 24/09/25 | 9925 MB DuitNow IB TESTER 0114 Fund Transfer Hd 9811002 | 1.00 | | 1,007,032.70 |



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| TARIKH DATE | KETERANGAN DESCRIPTION | DEBIT DEBIT RM | KREDIT CREDIT RM | BAKI BALANCE RM |
|----------------|---------------------------------------------------------------------------------------------------------|----------------------|------------------------|-----------------------|
| 24/09/25 | 9926 MB DuitNow Reversal IB TESTER 0114 Fund Transfer Hd 9811037 | | 1.00 | 1,007,033.70 |
| 24/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2923 | 10.00 | | 1,007,023.70 |
| 24/09/25 | 9925 MB DuitNow IB TESTER 0114 Fund Transfer Hd 9811002 | 1.00 | | 1,007,022.70 |
| 24/09/25 | 9925 MB DuitNow IB TESTER 0114 Fund Transfer Hd 9811001 | 1.00 | | 1,007,021.70 |
| 24/09/25 | 9926 MB DuitNow Reversal IB TESTER 0114 Fund Transfer Hd 9811041 | | 1.00 | 1,007,022.70 |
| 24/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2447 | 10.00 | | 1,007,012.70 |
| 30/09/25 | 0160 PROFIT PAID | | 662.21 | 1,007,674.91 |



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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