



IB TESTER 0118
MENARA BANK ISLAM NO
A LUMPUR

TARIKH PENYATA
STATEMENT DATE
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12038028118554

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 | | | 1,006,084.72 |
| 1/07/25 | 9824 MBitNow QR P2P IB TESTER 0118 QR060433556928MB 'fnx 9811014 | 2.00 | | 1,006,082.72 |
| 1/07/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2968 | 10.00 | | 1,006,072.72 |
| 1/07/25 | 9824 MBitNow QR P2P IB TESTER 0118 QR037470576095MB 'fnx 9811021 | 2.00 | | 1,006,070.72 |
| 1/07/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2974 | 10.00 | | 1,006,060.72 |
| 1/07/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2974 | 10.00 | | 1,006,050.72 |
| 31/07/25 | 0160 PROFIT PAID | | 683.56 | 1,006,734.28 |
| 1/08/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2474 | 10.00 | | 1,006,724.28 |



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|----------------|---|----------------------|------------------------|-----------------------|
| 1/08/25 | 9824 MBitNow QR P2P IB TESTER 0118 QR873176412823MB 'fnx 9811012 | 2.00 | | 1,006,722.28 |
| 1/08/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2124 | 10.00 | | 1,006,712.28 |
| 1/08/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2932 | 10.00 | | 1,006,702.28 |
| 31/08/25 | 0160 PROFIT PAID | | 684.01 | 1,007,386.29 |
| 4/09/25 | 9824 MBitNow QR P2P IB TESTER 0118 QR025429751535MB 'fnx 9811010 | 2.00 | | 1,007,384.29 |
| 4/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2939 | 10.00 | | 1,007,374.29 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0118 Fund Transfer Hd 9811002 | 1.00 | | 1,007,373.29 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2701 | 10.00 | | 1,007,363.29 |



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|----------------|---|----------------------|------------------------|-----------------------|
| 23/09/25 | 9925 MB DuitNow IB TESTER 0118 Fund Transfer Hd 9811011 | 1.00 | | 1,007,362.29 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2440 | 10.00 | | 1,007,352.29 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0118 Fund Transfer Hd 9811002 | 1.00 | | 1,007,351.29 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2436 | 10.00 | | 1,007,341.29 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0118 Fund Transfer Hd 9811001 | 1.00 | | 1,007,340.29 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0118 Fund Transfer Hd 9811001 | 1.00 | | 1,007,339.29 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2404 | 10.00 | | 1,007,329.29 |



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|----------------|---|----------------------|------------------------|-----------------------|
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2850 | 10.00 | | 1,007,319.29 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0118 Fund Transfer Hd 9811006 | 1.00 | | 1,007,318.29 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2678 | 10.00 | | 1,007,308.29 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0118 Fund Transfer Hd 9811001 | 1.00 | | 1,007,307.29 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2428 | 10.00 | | 1,007,297.29 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0118 Fund Transfer Hd 9811013 | 1.00 | | 1,007,296.29 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0118 Fund Transfer Hd 9811005 | 1.00 | | 1,007,295.29 |



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|----------------|---|----------------------|------------------------|-----------------------|
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2030 | 10.00 | | 1,007,285.29 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0118 Fund Transfer Hd 9811007 | 1.00 | | 1,007,284.29 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0118 Fund Transfer Hd 9811006 | 1.00 | | 1,007,283.29 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2449 | 10.00 | | 1,007,273.29 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0118 Fund Transfer Hd 9811036 | 1.00 | | 1,007,272.29 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2614 | 10.00 | | 1,007,262.29 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2404 | 10.00 | | 1,007,252.29 |



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|----------------|---|----------------------|------------------------|-----------------------|
| 24/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2288 | 10.00 | | 1,007,242.29 |
| 24/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2641 | 10.00 | | 1,007,232.29 |
| 24/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2374 | 10.00 | | 1,007,222.29 |
| 24/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2776 | 10.00 | | 1,007,212.29 |
| 30/09/25 | 0160 PROFIT PAID | | 662.36 | 1,007,874.65 |



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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