



IB TESTER 0049
MENARA BANK ISLAM NO
A LUMPUR

TARIKH PENYATA
STATEMENT DATE
HALAMAN
PAGE
NOMBOR AKAUN
ACCOUNT NO
CAWANGAN
BRANCH

30/09/25

1 of 15

12038028117862

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			1,006,016.56
1/07/25	9925 MB DuitNow IB TESTER 0049 Fund Transfer Hd 9811002	1.00		1,006,015.56
1/07/25	9926 MB DuitNow Reversal IB TESTER 0049 Fund Transfer Hd 9811004		1.00	1,006,016.56
1/07/25	9824 MBitNow QR P2P IB TESTER 0049 QR314497616277MB 'fnx 9811006	2.00		1,006,014.56
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2074	10.00		1,006,004.56
1/07/25	9925 MB DuitNow IB TESTER 0049 Fund Transfer Hd 9811001	1.00		1,006,003.56
1/07/25	9926 MB DuitNow Reversal IB TESTER 0049 Fund Transfer Hd 9811005		1.00	1,006,004.56
1/07/25	9824 MBitNow QR P2P IB TESTER 0049 QR560259586011MB 'fnx 9811010	2.00		1,006,002.56



IB TESTER 0049
MENARA BANK ISLAM NO
A LUMPUR

TARIKH PENYATA
STATEMENT DATE

30/09/25

HALAMAN

PAGE

2 of 15

NOMBOR AKAUN

ACCOUNT NO

12038028117862

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
1/07/25	9925 MB DuitNow IB TESTER 0049 Fund Transfer Hd 9811010	1.00		1,006,001.56
1/07/25	9926 MB DuitNow Reversal IB TESTER 0049 Fund Transfer Hd 9811006		1.00	1,006,002.56
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2840	10.00		1,005,992.56
1/07/25	9926 MB DuitNow Reversal IB TESTER 0049 Fund Transfer Hd 9811010		1.00	1,005,993.56
1/07/25	9925 MB DuitNow IB TESTER 0049 Fund Transfer Hd 9811001	1.00		1,005,992.56
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2486	10.00		1,005,982.56
1/07/25	9925 MB DuitNow IB TESTER 0049 Fund Transfer Hd 9811004	1.00		1,005,981.56



IB TESTER 0049
MENARA BANK ISLAM NO
A LUMPUR

TARIKH PENYATA
STATEMENT DATE
HALAMAN
PAGE
NOMBOR AKAUN
ACCOUNT NO
CAWANGAN
BRANCH

30/09/25

3 of 15

12038028117862

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
1/07/25	9926 MB DuitNow Reversal IB TESTER 0049 Fund Transfer Hd 9811037		1.00	1,005,982.56
1/07/25	9925 MB DuitNow IB TESTER 0049 Fund Transfer Hd 9811001	1.00		1,005,981.56
1/07/25	9926 MB DuitNow Reversal IB TESTER 0049 Fund Transfer Hd 9811054		1.00	1,005,982.56
1/07/25	9925 MB DuitNow IB TESTER 0049 Fund Transfer Hd 9811001	1.00		1,005,981.56
1/07/25	9926 MB DuitNow Reversal IB TESTER 0049 Fund Transfer Hd 9811073		1.00	1,005,982.56
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2122	10.00		1,005,972.56
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2609	10.00		1,005,962.56



IB TESTER 0049
MENARA BANK ISLAM NO
A LUMPUR

TARIKH PENYATA
STATEMENT DATE

30/09/25

HALAMAN

PAGE

4 of 15

NOMBOR AKAUN

ACCOUNT NO

12038028117862

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
31/07/25	0160 PROFIT PAID		683.50	1,006,646.06
1/08/25	9925 MB DuitNow IB TESTER 0049 Fund Transfer Hd 9811001	1.00		1,006,645.06
1/08/25	9925 MB DuitNow IB TESTER 0049 Fund Transfer Hd 9811003	1.00		1,006,644.06
1/08/25	9926 MB DuitNow Reversal IB TESTER 0049 Fund Transfer Hd 9811002		1.00	1,006,645.06
1/08/25	9824 MBitNow QR P2P IB TESTER 0049 QR567058535986MB 'fnx 9811003	2.00		1,006,643.06
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFQ2604	10.00		1,006,633.06
1/08/25	9925 MB DuitNow IB TESTER 0049 Fund Transfer Hd 9811006	1.00		1,006,632.06
1/08/25	9925 MB DuitNow IB TESTER 0049 Fund Transfer Hd 9811013	1.00		1,006,631.06



IB TESTER 0049
MENARA BANK ISLAM NO
A LUMPUR

TARIKH PENYATA
STATEMENT DATE
HALAMAN
PAGE
NOMBOR AKAUN
ACCOUNT NO
CAWANGAN
BRANCH

30/09/25

5 of 15

12038028117862

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
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2045	10.00		1,006,621.06
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2366	10.00		1,006,611.06
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2124	10.00		1,006,601.06
2/08/25	9894 INWARD TRANSFER REV MISS YASMIN BC Credit Reversal MISS YASMIN BC XRPP001		1.00	1,006,602.06
31/08/25	0160 PROFIT PAID		683.94	1,007,286.00
4/09/25	9925 MB DuitNow IB TESTER 0049 Fund Transfer Hd 9811004	1.00		1,007,285.00
4/09/25	9926 MB DuitNow Reversal IB TESTER 0049 Fund Transfer Hd 9811001		1.00	1,007,286.00
4/09/25	9824 MBitNow QR P2P IB TESTER 0049 QR827127339798MB 'fnx 9811007	2.00		1,007,284.00



IB TESTER 0049
MENARA BANK ISLAM NO
A LUMPUR

TARIKH PENYATA
STATEMENT DATE

30/09/25

HALAMAN

PAGE

6 of 15

NOMBOR AKAUN

ACCOUNT NO

12038028117862

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
4/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2764	10.00		1,007,274.00
4/09/25	9925 MB DuitNow IB TESTER 0049 Fund Transfer Hd 9811002	1.00		1,007,273.00
4/09/25	9926 MB DuitNow Reversal IB TESTER 0049 Fund Transfer Hd 9811004		1.00	1,007,274.00
4/09/25	9824 MBitNow QR P2P IB TESTER 0049 QR729687536583MB 'fnx 9811012	2.00		1,007,272.00
4/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2824	10.00		1,007,262.00
4/09/25	9925 MB DuitNow IB TESTER 0049 Fund Transfer Hd 9811003	1.00		1,007,261.00
4/09/25	9926 MB DuitNow Reversal IB TESTER 0049 Fund Transfer Hd 9811012		1.00	1,007,262.00



IB TESTER 0049
MENARA BANK ISLAM NO
A LUMPUR

TARIKH PENYATA
STATEMENT DATE

30/09/25

HALAMAN

PAGE

7 of 15

NOMBOR AKAUN

ACCOUNT NO

12038028117862

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
4/09/25	9824 MBitNow QR P2P IB TESTER 0049 QR525436562986MB 'fnx 9811019	2.00		1,007,260.00
4/09/25	9925 MB DuitNow IB TESTER 0049 Fund Transfer Hd 9811002	1.00		1,007,259.00
4/09/25	9926 MB DuitNow Reversal IB TESTER 0049 Fund Transfer Hd 9811012		1.00	1,007,260.00
4/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2626	10.00		1,007,250.00
4/09/25	9925 MB DuitNow IB TESTER 0049 Fund Transfer Hd 9811008	1.00		1,007,249.00
4/09/25	9926 MB DuitNow Reversal IB TESTER 0049 Fund Transfer Hd 9811014		1.00	1,007,250.00
4/09/25	9824 MBitNow QR P2P IB TESTER 0049 QR196878115488MB 'fnx 9811026	2.00		1,007,248.00



IB TESTER 0049
MENARA BANK ISLAM NO
A LUMPUR

TARIKH PENYATA
STATEMENT DATE

30/09/25

HALAMAN

PAGE

8 of 15

NOMBOR AKAUN

ACCOUNT NO

12038028117862

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
4/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2984	10.00		1,007,238.00
4/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2440	10.00		1,007,228.00
23/09/25	9925 MB DuitNow IB TESTER 0049 Fund Transfer Hd 9811001	1.00		1,007,227.00
23/09/25	9926 MB DuitNow Reversal IB TESTER 0049 Fund Transfer Hd 9811002		1.00	1,007,228.00
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2747	10.00		1,007,218.00
23/09/25	9925 MB DuitNow IB TESTER 0049 Fund Transfer Hd 9811013	1.00		1,007,217.00
23/09/25	9926 MB DuitNow Reversal IB TESTER 0049 Fund Transfer Hd 9811011		1.00	1,007,218.00



IB TESTER 0049
MENARA BANK ISLAM NO
A LUMPUR

TARIKH PENYATA
STATEMENT DATE

30/09/25

HALAMAN

PAGE

9 of 15

NOMBOR AKAUN

ACCOUNT NO

12038028117862

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
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2633	10.00		1,007,208.00
23/09/25	9925 MB DuitNow IB TESTER 0049 Fund Transfer Hd 9811002	1.00		1,007,207.00
23/09/25	9926 MB DuitNow Reversal IB TESTER 0049 Fund Transfer Hd 9811023		1.00	1,007,208.00
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2362	10.00		1,007,198.00
23/09/25	9926 MB DuitNow Reversal IB TESTER 0049 Fund Transfer Hd 9811031		1.00	1,007,199.00
23/09/25	9925 MB DuitNow IB TESTER 0049 Fund Transfer Hd 9811008	1.00		1,007,198.00
23/09/25	9925 MB DuitNow IB TESTER 0049 Fund Transfer Hd 9811001	1.00		1,007,197.00



IB TESTER 0049
MENARA BANK ISLAM NO
A LUMPUR

TARIKH PENYATA
STATEMENT DATE

30/09/25

HALAMAN

PAGE

10 of 15

NOMBOR AKAUN

ACCOUNT NO

12038028117862

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 <i>DATE</i>	KETERANGAN <i>DESCRIPTION</i>	DEBIT <i>DEBIT</i> RM	KREDIT <i>CREDIT</i> RM	BAKI <i>BALANCE</i> RM
23/09/25	9926 MB DuitNow Reversal IB TESTER 0049 Fund Transfer Hd 9811040		1.00	1,007,198.00
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2552	10.00		1,007,188.00
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2467	10.00		1,007,178.00
23/09/25	9925 MB DuitNow IB TESTER 0049 Fund Transfer Hd 9811001	1.00		1,007,177.00
23/09/25	9926 MB DuitNow Reversal IB TESTER 0049 Fund Transfer Hd 9811061		1.00	1,007,178.00
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2654	10.00		1,007,168.00
23/09/25	9925 MB DuitNow IB TESTER 0049 Fund Transfer Hd 9811005	1.00		1,007,167.00



IB TESTER 0049
MENARA BANK ISLAM NO
A LUMPUR

TARIKH PENYATA
STATEMENT DATE
HALAMAN
PAGE
NOMBOR AKAUN
ACCOUNT NO
CAWANGAN
BRANCH

30/09/25

11 of 15

12038028117862

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
23/09/25	9926 MB DuitNow Reversal IB TESTER 0049 Fund Transfer Hd 9811070		1.00	1,007,168.00
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2014	10.00		1,007,158.00
23/09/25	9925 MB DuitNow IB TESTER 0049 Fund Transfer Hd 9811004	1.00		1,007,157.00
23/09/25	9926 MB DuitNow Reversal IB TESTER 0049 Fund Transfer Hd 9811078		1.00	1,007,158.00
23/09/25	9925 MB DuitNow IB TESTER 0049 Fund Transfer Hd 9811004	1.00		1,007,157.00
23/09/25	9926 MB DuitNow Reversal IB TESTER 0049 Fund Transfer Hd 9811097		1.00	1,007,158.00
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2442	10.00		1,007,148.00



IB TESTER 0049
MENARA BANK ISLAM NO
A LUMPUR

TARIKH PENYATA
STATEMENT DATE
HALAMAN
PAGE
NOMBOR AKAUN
ACCOUNT NO
CAWANGAN
BRANCH

30/09/25

12 of 15

12038028117862

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
23/09/25	9925 MB DuitNow IB TESTER 0049 Fund Transfer Hd 9811009	1.00		1,007,147.00
23/09/25	9926 MB DuitNow Reversal IB TESTER 0049 Fund Transfer Hd 9811103		1.00	1,007,148.00
23/09/25	9925 MB DuitNow IB TESTER 0049 Fund Transfer Hd 9811011	1.00		1,007,147.00
23/09/25	9926 MB DuitNow Reversal IB TESTER 0049 Fund Transfer Hd 9811112		1.00	1,007,148.00
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2464	10.00		1,007,138.00
23/09/25	9925 MB DuitNow IB TESTER 0049 Fund Transfer Hd 9811014	1.00		1,007,137.00
23/09/25	9926 MB DuitNow Reversal IB TESTER 0049 Fund Transfer Hd 9811117		1.00	1,007,138.00



IB TESTER 0049
MENARA BANK ISLAM NO
A LUMPUR

TARIKH PENYATA
STATEMENT DATE
HALAMAN
PAGE
NOMBOR AKAUN
ACCOUNT NO
CAWANGAN
BRANCH

30/09/25

13 of 15

12038028117862

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
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2483	10.00		1,007,128.00
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2644	10.00		1,007,118.00
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2427	10.00		1,007,108.00
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2133	10.00		1,007,098.00
24/09/25	9925 MB DuitNow IB TESTER 0049 Fund Transfer Hd 9811004	1.00		1,007,097.00
24/09/25	9926 MB DuitNow Reversal IB TESTER 0049 Fund Transfer Hd 9811001		1.00	1,007,098.00
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2994	10.00		1,007,088.00



IB TESTER 0049
MENARA BANK ISLAM NO
A LUMPUR

TARIKH PENYATA
STATEMENT DATE
HALAMAN
PAGE
NOMBOR AKAUN
ACCOUNT NO
CAWANGAN
BRANCH

30/09/25

14 of 15

12038028117862

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
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2534	10.00		1,007,078.00
24/09/25	9925 MB DuitNow IB TESTER 0049 Fund Transfer Hd 9811002	1.00		1,007,077.00
24/09/25	9926 MB DuitNow Reversal IB TESTER 0049 Fund Transfer Hd 9811033		1.00	1,007,078.00
24/09/25	9925 MB DuitNow IB TESTER 0049 Fund Transfer Hd 9811005	1.00		1,007,077.00
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2404	10.00		1,007,067.00
24/09/25	9925 MB DuitNow IB TESTER 0049 Fund Transfer Hd 9811012	1.00		1,007,066.00
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2554	10.00		1,007,056.00



IB TESTER 0049
MENARA BANK ISLAM NO
A LUMPUR

TARIKH PENYATA
STATEMENT DATE

30/09/25

HALAMAN

PAGE

15 of 15

NOMBOR AKAUN

ACCOUNT NO

12038028117862

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
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2491	10.00		1,007,046.00
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2874	10.00		1,007,036.00
30/09/25	0160 PROFIT PAID		662.26	1,007,698.26
RINGKASAN AKAUN / SUMMARY OF ACCOUNT				
TOTAL DEBIT	72	376.00		
TOTAL CREDIT	31	2,057.70		
MONTHLY AVERAGE		1,007,185.00		
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