



IB TESTER 0080
MENARA BANK ISLAM NO
A LUMPUR

TARIKH PENYATA
STATEMENT DATE

30/09/25

HALAMAN

PAGE

1 of 10

NOMBOR AKAUN

ACCOUNT NO

12038028118176

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 | | | 1,005,768.95 |
| 1/07/25 | 9925 MB DuitNow IB TESTER 0080 Fund Transfer Hd 9811007 | 1.00 | | 1,005,767.95 |
| 1/07/25 | 9824 MBitNow QR P2P IB TESTER 0080 QR010862442701MB 'fnx 9811007 | 2.00 | | 1,005,765.95 |
| 1/07/25 | 9925 MB DuitNow IB TESTER 0080 Fund Transfer Hd 9811001 | 1.00 | | 1,005,764.95 |
| 1/07/25 | 9824 MBitNow QR P2P IB TESTER 0080 QR396995243343MB 'fnx 9811012 | 2.00 | | 1,005,762.95 |
| 1/07/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2134 | 10.00 | | 1,005,752.95 |
| 1/07/25 | 9925 MB DuitNow IB TESTER 0080 Fund Transfer Hd 9811001 | 1.00 | | 1,005,751.95 |
| 1/07/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2834 | 10.00 | | 1,005,741.95 |



IB TESTER 0080
MENARA BANK ISLAM NO
A LUMPUR

TARIKH PENYATA
STATEMENT DATE

30/09/25

HALAMAN

PAGE

2 of 10

NOMBOR AKAUN

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BRANCH

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|----------------|---|----------------------|------------------------|-----------------------|
| 1/07/25 | 9925 MB DuitNow IB TESTER 0080 Fund Transfer Hd 9811013 | 1.00 | | 1,005,740.95 |
| 1/07/25 | 9824 MBitNow QR P2P IB TESTER 0080 QR749406589270MB 'fnx 9811019 | 2.00 | | 1,005,738.95 |
| 1/07/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2143 | 10.00 | | 1,005,728.95 |
| 1/07/25 | 9925 MB DuitNow IB TESTER 0080 Fund Transfer Hd 9811004 | 1.00 | | 1,005,727.95 |
| 1/07/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2247 | 10.00 | | 1,005,717.95 |
| 1/07/25 | 9925 MB DuitNow IB TESTER 0080 Fund Transfer Hd 9811008 | 1.00 | | 1,005,716.95 |
| 1/07/25 | 9824 MBitNow QR P2P IB TESTER 0080 QR859572154215MB 'fnx 9811067 | 2.00 | | 1,005,714.95 |



IB TESTER 0080
MENARA BANK ISLAM NO
A LUMPUR

TARIKH PENYATA
STATEMENT DATE

30/09/25

HALAMAN

PAGE

3 of 10

NOMBOR AKAUN

ACCOUNT NO

12038028118176

CAWANGAN

BRANCH

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| TARIKH DATE | KETERANGAN DESCRIPTION | DEBIT DEBIT RM | KREDIT CREDIT RM | BAKI BALANCE RM |
|----------------|---|----------------------|------------------------|-----------------------|
| 31/07/25 | 0160 PROFIT PAID | | 683.34 | 1,006,398.29 |
| 1/08/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2463 | 10.00 | | 1,006,388.29 |
| 1/08/25 | 9925 MB DuitNow IB TESTER 0080 Fund Transfer Hd 9811001 | 1.00 | | 1,006,387.29 |
| 1/08/25 | 9925 MB DuitNow IB TESTER 0080 Fund Transfer Hd 9811011 | 1.00 | | 1,006,386.29 |
| 1/08/25 | 9824 MBitNow QR P2P IB TESTER 0080 QR805911788907MB 'fnx 9811014 | 2.00 | | 1,006,384.29 |
| 1/08/25 | 9925 MB DuitNow IB TESTER 0080 Fund Transfer Hd 9811001 | 1.00 | | 1,006,383.29 |
| 1/08/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2662 | 10.00 | | 1,006,373.29 |
| 31/08/25 | 0160 PROFIT PAID | | 683.78 | 1,007,057.07 |



IB TESTER 0080
MENARA BANK ISLAM NO
A LUMPUR

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

30/09/25

4 of 10

12038028118176

SHAH ALAM

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(Dilindungi oleh PIDM setakat RM250,000 bagi setiap pendeposit. /

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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 0080 Fund Transfer Hd 9811007 | 1.00 | | 1,007,056.07 |
| 4/09/25 | 9824 MBitNow QR P2P IB TESTER 0080 QR951529174004MB 'fnx 9811009 | 2.00 | | 1,007,054.07 |
| 4/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2248 | 10.00 | | 1,007,044.07 |
| 4/09/25 | 9925 MB DuitNow IB TESTER 0080 Fund Transfer Hd 9811002 | 1.00 | | 1,007,043.07 |
| 4/09/25 | 9925 MB DuitNow IB TESTER 0080 Fund Transfer Hd 9811003 | 1.00 | | 1,007,042.07 |
| 4/09/25 | 9824 MBitNow QR P2P IB TESTER 0080 QR119221320469MB 'fnx 9811018 | 2.00 | | 1,007,040.07 |
| 4/09/25 | 9925 MB DuitNow IB TESTER 0080 Fund Transfer Hd 9811003 | 1.00 | | 1,007,039.07 |



IB TESTER 0080
MENARA BANK ISLAM NO
A LUMPUR

TARIKH PENYATA
STATEMENT DATE

30/09/25

HALAMAN

PAGE

5 of 10

NOMBOR AKAUN

ACCOUNT NO

12038028118176

CAWANGAN

BRANCH

SHAH ALAM

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(Dilindungi oleh PIDM setakat RM250,000 bagi setiap pendeposit. /

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| 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 EFO2645 | 10.00 | | 1,007,029.07 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0080 Fund Transfer Hd 9811004 | 1.00 | | 1,007,028.07 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2848 | 10.00 | | 1,007,018.07 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0080 Fund Transfer Hd 9811002 | 1.00 | | 1,007,017.07 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2645 | 10.00 | | 1,007,007.07 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0080 Fund Transfer Hd 9811004 | 1.00 | | 1,007,006.07 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2875 | 10.00 | | 1,006,996.07 |



IB TESTER 0080
MENARA BANK ISLAM NO
A LUMPUR

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

30/09/25

6 of 10

12038028118176

SHAH ALAM

PENYATA AKAUN / ACCOUNT STATEMENT

AKAUN SIMPANAN / SAVINGS ACCOUNT

(Dilindungi oleh PIDM setakat RM250,000 bagi setiap pendeposit. /

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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 0080 Fund Transfer Hd 9811017 | 1.00 | | 1,006,995.07 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0080 Fund Transfer Hd 9811010 | 1.00 | | 1,006,994.07 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2463 | 10.00 | | 1,006,984.07 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2084 | 10.00 | | 1,006,974.07 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0080 Fund Transfer Hd 9811007 | 1.00 | | 1,006,973.07 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2089 | 10.00 | | 1,006,963.07 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0080 Fund Transfer Hd 9811007 | 1.00 | | 1,006,962.07 |



IB TESTER 0080
MENARA BANK ISLAM NO
A LUMPUR

TARIKH PENYATA
STATEMENT DATE

30/09/25

HALAMAN

PAGE

7 of 10

NOMBOR AKAUN

ACCOUNT NO

12038028118176

CAWANGAN

BRANCH

SHAH ALAM

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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 EFO2474 | 10.00 | | 1,006,952.07 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0080 Fund Transfer Hd 9811010 | 1.00 | | 1,006,951.07 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0080 Fund Transfer Hd 9811020 | 1.00 | | 1,006,950.07 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2441 | 10.00 | | 1,006,940.07 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0080 Fund Transfer Hd 9811003 | 1.00 | | 1,006,939.07 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0080 Fund Transfer Hd 9811003 | 1.00 | | 1,006,938.07 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2584 | 10.00 | | 1,006,928.07 |



IB TESTER 0080
MENARA BANK ISLAM NO
A LUMPUR

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

30/09/25

8 of 10

12038028118176

SHAH ALAM

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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 0080 Fund Transfer Hd 9811008 | 1.00 | | 1,006,927.07 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2940 | 10.00 | | 1,006,917.07 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2453 | 10.00 | | 1,006,907.07 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2849 | 10.00 | | 1,006,897.07 |
| 24/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2977 | 10.00 | | 1,006,887.07 |
| 24/09/25 | 9925 MB DuitNow IB TESTER 0080 Fund Transfer Hd 9811003 | 1.00 | | 1,006,886.07 |
| 24/09/25 | 9925 MB DuitNow IB TESTER 0080 Fund Transfer Hd 9811004 | 1.00 | | 1,006,885.07 |



IB TESTER 0080
MENARA BANK ISLAM NO
A LUMPUR

TARIKH PENYATA
STATEMENT DATE

30/09/25

HALAMAN

PAGE

9 of 10

NOMBOR AKAUN

ACCOUNT NO

12038028118176

CAWANGAN

BRANCH

SHAH ALAM

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| 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 EFO2476 | 10.00 | | 1,006,875.07 |
| 24/09/25 | 9925 MB DuitNow IB TESTER 0080 Fund Transfer Hd 9811004 | 1.00 | | 1,006,874.07 |
| 24/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2428 | 10.00 | | 1,006,864.07 |
| 24/09/25 | 9925 MB DuitNow IB TESTER 0080 Fund Transfer Hd 9811004 | 1.00 | | 1,006,863.07 |
| 24/09/25 | 9925 MB DuitNow IB TESTER 0080 Fund Transfer Hd 9811001 | 1.00 | | 1,006,862.07 |
| 24/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2144 | 10.00 | | 1,006,852.07 |
| 24/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2425 | 10.00 | | 1,006,842.07 |



IB TESTER 0080
MENARA BANK ISLAM NO
A LUMPUR

TARIKH PENYATA
STATEMENT DATE

30/09/25

HALAMAN

PAGE

10 of 10

NOMBOR AKAUN

ACCOUNT NO

12038028118176

CAWANGAN

BRANCH

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|--------------------------------------|---------------------------|----------------------|------------------------|-----------------------|
| 30/09/25 | 0160 PROFIT PAID | | 662.13 | 1,007,504.20 |
| RINGKASAN AKAUN / SUMMARY OF ACCOUNT | | | | |
| TOTAL DEBIT | 62 | 294.00 | | |
| TOTAL CREDIT | 3 | 2,029.25 | | |
| MONTHLY AVERAGE | | 1,006,983.84 | | |
| 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