



IB TESTER 0112
MENARA BANK ISLAM NO
A LUMPUR

TARIKH PENYATA
STATEMENT DATE

30/09/25

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NOMBOR AKAUN

ACCOUNT NO

12038028118497

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 | | | 1,005,845.23 |
| 1/07/25 | 9925 MB DuitNow IB TESTER 0112 Fund Transfer Hd 9811006 | 1.00 | | 1,005,844.23 |
| 1/07/25 | 9824 MBitNow QR P2P IB TESTER 0112 QR667358079498MB 'fnx 9811009 | 2.00 | | 1,005,842.23 |
| 1/07/25 | 9925 MB DuitNow IB TESTER 0112 Fund Transfer Hd 9811014 | 1.00 | | 1,005,841.23 |
| 1/07/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2068 | 10.00 | | 1,005,831.23 |
| 1/07/25 | 9925 MB DuitNow IB TESTER 0112 Fund Transfer Hd 9811002 | 1.00 | | 1,005,830.23 |
| 1/07/25 | 9824 MBitNow QR P2P IB TESTER 0112 QR471235460582MB 'fnx 9811018 | 2.00 | | 1,005,828.23 |
| 1/07/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2131 | 10.00 | | 1,005,818.23 |



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|----------------|---|----------------------|------------------------|-----------------------|
| 1/07/25 | 9925 MB DuitNow IB TESTER 0112 Fund Transfer Hd 9811001 | 1.00 | | 1,005,817.23 |
| 1/07/25 | 9925 MB DuitNow IB TESTER 0112 Fund Transfer Hd 9811009 | 1.00 | | 1,005,816.23 |
| 1/07/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2540 | 10.00 | | 1,005,806.23 |
| 31/07/25 | 0160 PROFIT PAID | | 683.40 | 1,006,489.63 |
| 1/08/25 | 9925 MB DuitNow IB TESTER 0112 Fund Transfer Hd 9811003 | 1.00 | | 1,006,488.63 |
| 1/08/25 | 9925 MB DuitNow IB TESTER 0112 Fund Transfer Hd 9811014 | 1.00 | | 1,006,487.63 |
| 1/08/25 | 9824 MBitNow QR P2P IB TESTER 0112 QR479986180421MB 'fnx 9811015 | 2.00 | | 1,006,485.63 |
| 1/08/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2294 | 10.00 | | 1,006,475.63 |



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| TARIKH DATE | KETERANGAN DESCRIPTION | DEBIT DEBIT RM | KREDIT CREDIT RM | BAKI BALANCE RM |
|----------------|---|----------------------|------------------------|-----------------------|
| 1/08/25 | 9824 MBitNow QR P2P IB TESTER 0112 QR526409815619MB 'fnx 9811016 | 2.00 | | 1,006,473.63 |
| 1/08/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2495 | 10.00 | | 1,006,463.63 |
| 1/08/25 | 9925 MB DuitNow IB TESTER 0112 Fund Transfer Hd 9811003 | 1.00 | | 1,006,462.63 |
| 1/08/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2219 | 10.00 | | 1,006,452.63 |
| 1/08/25 | 9925 MB DuitNow IB TESTER 0112 Fund Transfer Hd 9811021 | 1.00 | | 1,006,451.63 |
| 1/08/25 | 9824 MBitNow QR P2P IB TESTER 0112 QR601673419432MB 'fnx 9811035 | 2.00 | | 1,006,449.63 |
| 1/08/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2141 | 10.00 | | 1,006,439.63 |



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| TARIKH DATE | KETERANGAN DESCRIPTION | DEBIT DEBIT RM | KREDIT CREDIT RM | BAKI BALANCE RM |
|----------------|---|----------------------|------------------------|-----------------------|
| 31/08/25 | 0160 PROFIT PAID | | 683.83 | 1,007,123.46 |
| 4/09/25 | 9925 MB DuitNow IB TESTER 0112 Fund Transfer Hd 9811002 | 1.00 | | 1,007,122.46 |
| 4/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2382 | 10.00 | | 1,007,112.46 |
| 4/09/25 | 9925 MB DuitNow IB TESTER 0112 Fund Transfer Hd 9811004 | 1.00 | | 1,007,111.46 |
| 4/09/25 | 9925 MB DuitNow IB TESTER 0112 Fund Transfer Hd 9811002 | 1.00 | | 1,007,110.46 |
| 4/09/25 | 9824 MBitNow QR P2P IB TESTER 0112 QR346871745654MB 'fnx 9811025 | 2.00 | | 1,007,108.46 |
| 4/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2439 | 10.00 | | 1,007,098.46 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0112 Fund Transfer Hd 9811005 | 1.00 | | 1,007,097.46 |



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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 EFO2343 | 10.00 | | 1,007,087.46 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0112 Fund Transfer Hd 9811018 | 1.00 | | 1,007,086.46 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2385 | 10.00 | | 1,007,076.46 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0112 Fund Transfer Hd 9811004 | 1.00 | | 1,007,075.46 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2876 | 10.00 | | 1,007,065.46 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0112 Fund Transfer Hd 9811002 | 1.00 | | 1,007,064.46 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0112 Fund Transfer Hd 9811008 | 1.00 | | 1,007,063.46 |



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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 EFO2741 | 10.00 | | 1,007,053.46 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2634 | 10.00 | | 1,007,043.46 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0112 Fund Transfer Hd 9811005 | 1.00 | | 1,007,042.46 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2154 | 10.00 | | 1,007,032.46 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0112 Fund Transfer Hd 9811005 | 1.00 | | 1,007,031.46 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2606 | 10.00 | | 1,007,021.46 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0112 Fund Transfer Hd 9811002 | 1.00 | | 1,007,020.46 |



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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 0112 Fund Transfer Hd 9811004 | 1.00 | | 1,007,019.46 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2934 | 10.00 | | 1,007,009.46 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0112 Fund Transfer Hd 9811011 | 1.00 | | 1,007,008.46 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0112 Fund Transfer Hd 9811016 | 1.00 | | 1,007,007.46 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2684 | 10.00 | | 1,006,997.46 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0112 Fund Transfer Hd 9811003 | 1.00 | | 1,006,996.46 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2274 | 10.00 | | 1,006,986.46 |



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|----------------|---|----------------------|------------------------|-----------------------|
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2779 | 10.00 | | 1,006,976.46 |
| 24/09/25 | 9925 MB DuitNow IB TESTER 0112 Fund Transfer Hd 9811003 | 1.00 | | 1,006,975.46 |
| 24/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2343 | 10.00 | | 1,006,965.46 |
| 24/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2326 | 10.00 | | 1,006,955.46 |
| 24/09/25 | 9925 MB DuitNow IB TESTER 0112 Fund Transfer Hd 9811002 | 1.00 | | 1,006,954.46 |
| 24/09/25 | 9925 MB DuitNow IB TESTER 0112 Fund Transfer Hd 9811004 | 1.00 | | 1,006,953.46 |
| 24/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2749 | 10.00 | | 1,006,943.46 |



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|--------------------------------------|---|----------------------|------------------------|-----------------------|
| 24/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2341 | 10.00 | | 1,006,933.46 |
| 30/09/25 | 0160 PROFIT PAID | | 662.18 | 1,007,595.64 |
| RINGKASAN AKAUN / SUMMARY OF ACCOUNT | | | | |
| TOTAL DEBIT | 57 | 279.00 | | |
| TOTAL CREDIT | 3 | 2,029.41 | | |
| MONTHLY AVERAGE | | 1,007,058.39 | | |
| 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