



IB TESTER 2532
MENARA BANK ISLAM NO
A LUMPUR

TARIKH PENYATA
STATEMENT DATE

30/09/25

HALAMAN

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NOMBOR AKAUN

ACCOUNT NO

12038028142694

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 | | | 1,006,387.08 |
| 1/07/25 | 9925 MB DuitNow IB TESTER 2532 Fund Transfer Hd 9811007 | 1.00 | | 1,006,386.08 |
| 1/07/25 | 9926 MB DuitNow Reversal IB TESTER 2532 Fund Transfer Hd 9811020 | | 1.00 | 1,006,387.08 |
| 1/07/25 | 9824 MBitNow QR P2P IB TESTER 2532 QR101123950750MB 'fnx 9811039 | 2.00 | | 1,006,385.08 |
| 1/07/25 | 9925 MB DuitNow IB TESTER 2532 Fund Transfer Hd 9811001 | 1.00 | | 1,006,384.08 |
| 1/07/25 | 9926 MB DuitNow Reversal IB TESTER 2532 Fund Transfer Hd 9811041 | | 1.00 | 1,006,385.08 |
| 1/07/25 | 9824 MBitNow QR P2P IB TESTER 2532 QR352597748184MB 'fnx 9811067 | 2.00 | | 1,006,383.08 |
| 1/07/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2184 | 10.00 | | 1,006,373.08 |



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|----------------|---|----------------------|------------------------|-----------------------|
| 1/07/25 | 9925 MB DuitNow IB TESTER 2532 Fund Transfer Hd 9811006 | 1.00 | | 1,006,372.08 |
| 1/07/25 | 9926 MB DuitNow Reversal IB TESTER 2532 Fund Transfer Hd 9811068 | | 1.00 | 1,006,373.08 |
| 31/07/25 | 0160 PROFIT PAID | | 683.78 | 1,007,056.86 |
| 1/08/25 | 9925 MB DuitNow IB TESTER 2532 Fund Transfer Hd 9811008 | 1.00 | | 1,007,055.86 |
| 1/08/25 | 9926 MB DuitNow Reversal IB TESTER 2532 Fund Transfer Hd 9811011 | | 1.00 | 1,007,056.86 |
| 1/08/25 | 9824 MBitNow QR P2P IB TESTER 2532 QR461466905596MB 'fnx 9811029 | 2.00 | | 1,007,054.86 |
| 1/08/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2053 | 10.00 | | 1,007,044.86 |
| 31/08/25 | 0160 PROFIT PAID | | 684.24 | 1,007,729.10 |



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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 2532 Fund Transfer Hd 9811001 | 1.00 | | 1,007,728.10 |
| 23/09/25 | 9926 MB DuitNow Reversal IB TESTER 2532 Fund Transfer Hd 9811013 | | 1.00 | 1,007,729.10 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 2532 Fund Transfer Hd 9811002 | 1.00 | | 1,007,728.10 |
| 23/09/25 | 9926 MB DuitNow Reversal IB TESTER 2532 Fund Transfer Hd 9811035 | | 1.00 | 1,007,729.10 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2334 | 10.00 | | 1,007,719.10 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 2532 Fund Transfer Hd 9811001 | 1.00 | | 1,007,718.10 |
| 23/09/25 | 9926 MB DuitNow Reversal IB TESTER 2532 Fund Transfer Hd 9811056 | | 1.00 | 1,007,719.10 |



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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 EFO2497 | 10.00 | | 1,007,709.10 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2976 | 10.00 | | 1,007,699.10 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 2532 Fund Transfer Hd 9811008 | 1.00 | | 1,007,698.10 |
| 23/09/25 | 9926 MB DuitNow Reversal IB TESTER 2532 Fund Transfer Hd 9811062 | | 1.00 | 1,007,699.10 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2724 | 10.00 | | 1,007,689.10 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 2532 Fund Transfer Hd 9811005 | 1.00 | | 1,007,688.10 |
| 23/09/25 | 9926 MB DuitNow Reversal IB TESTER 2532 Fund Transfer Hd 9811073 | | 1.00 | 1,007,689.10 |



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AKAUN SIMPANAN / SAVINGS ACCOUNT
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|----------------|---|----------------------|------------------------|-----------------------|
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2949 | 10.00 | | 1,007,679.10 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 2532 Fund Transfer Hd 9811011 | 1.00 | | 1,007,678.10 |
| 23/09/25 | 9926 MB DuitNow Reversal IB TESTER 2532 Fund Transfer Hd 9811103 | | 1.00 | 1,007,679.10 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2454 | 10.00 | | 1,007,669.10 |
| 30/09/25 | 0160 PROFIT PAID | | 662.61 | 1,008,331.71 |



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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