



IB TESTER 0072
MENARA BANK ISLAM NO
A LUMPUR

TARIKH PENYATA
STATEMENT DATE

30/09/25

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NOMBOR AKAUN

ACCOUNT NO

12038028118097

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 | | | 1,005,801.93 |
| 1/07/25 | 9925 MB DuitNow IB TESTER 0072 Fund Transfer Hd 9811002 | 1.00 | | 1,005,800.93 |
| 1/07/25 | 9824 MBitNow QR P2P IB TESTER 0072 QR800766985638MB 'fnx 9811009 | 2.00 | | 1,005,798.93 |
| 1/07/25 | 9925 MB DuitNow IB TESTER 0072 Fund Transfer Hd 9811006 | 1.00 | | 1,005,797.93 |
| 1/07/25 | 9824 MBitNow QR P2P IB TESTER 0072 QR753487445869MB 'fnx 9811014 | 2.00 | | 1,005,795.93 |
| 1/07/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2739 | 10.00 | | 1,005,785.93 |
| 1/07/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2307 | 10.00 | | 1,005,775.93 |
| 1/07/25 | 9925 MB DuitNow IB TESTER 0072 Fund Transfer Hd 9811001 | 1.00 | | 1,005,774.93 |



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|----------------|---|----------------------|------------------------|-----------------------|
| 1/07/25 | 9824 MBitNow QR P2P IB TESTER 0072 QR540742799353MB 'fnx 9811018 | 2.00 | | 1,005,772.93 |
| 1/07/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2334 | 10.00 | | 1,005,762.93 |
| 1/07/25 | 9925 MB DuitNow IB TESTER 0072 Fund Transfer Hd 9811015 | 1.00 | | 1,005,761.93 |
| 1/07/25 | 9824 MBitNow QR P2P IB TESTER 0072 QR175587546700MB 'fnx 9811056 | 2.00 | | 1,005,759.93 |
| 1/07/25 | 9925 MB DuitNow IB TESTER 0072 Fund Transfer Hd 9811007 | 1.00 | | 1,005,758.93 |
| 1/07/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2476 | 10.00 | | 1,005,748.93 |
| 1/07/25 | 9925 MB DuitNow IB TESTER 0072 Fund Transfer Hd 9811003 | 1.00 | | 1,005,747.93 |



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| TARIKH DATE | KETERANGAN DESCRIPTION | DEBIT DEBIT RM | KREDIT CREDIT RM | BAKI BALANCE RM |
|----------------|---|----------------------|------------------------|-----------------------|
| 31/07/25 | 0160 PROFIT PAID | | 683.36 | 1,006,431.29 |
| 1/08/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2811 | 10.00 | | 1,006,421.29 |
| 1/08/25 | 9925 MB DuitNow IB TESTER 0072 Fund Transfer Hd 9811003 | 1.00 | | 1,006,420.29 |
| 1/08/25 | 9925 MB DuitNow IB TESTER 0072 Fund Transfer Hd 9811011 | 1.00 | | 1,006,419.29 |
| 1/08/25 | 9824 MBitNow QR P2P IB TESTER 0072 QR799650370525MB 'fnx 9811015 | 2.00 | | 1,006,417.29 |
| 1/08/25 | 9925 MB DuitNow IB TESTER 0072 Fund Transfer Hd 9811001 | 1.00 | | 1,006,416.29 |
| 1/08/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2345 | 10.00 | | 1,006,406.29 |
| 1/08/25 | 9925 MB DuitNow IB TESTER 0072 Fund Transfer Hd 9811003 | 1.00 | | 1,006,405.29 |



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| 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 EFO2740 | 10.00 | | 1,006,395.29 |
| 31/08/25 | 0160 PROFIT PAID | | 683.80 | 1,007,079.09 |
| 4/09/25 | 9925 MB DuitNow IB TESTER 0072 Fund Transfer Hd 9811005 | 1.00 | | 1,007,078.09 |
| 4/09/25 | 9824 MBitNow QR P2P IB TESTER 0072 QR417488963520MB 'fnx 9811009 | 2.00 | | 1,007,076.09 |
| 4/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2248 | 10.00 | | 1,007,066.09 |
| 4/09/25 | 9925 MB DuitNow IB TESTER 0072 Fund Transfer Hd 9811001 | 1.00 | | 1,007,065.09 |
| 4/09/25 | 9925 MB DuitNow IB TESTER 0072 Fund Transfer Hd 9811001 | 1.00 | | 1,007,064.09 |
| 4/09/25 | 9824 MBitNow QR P2P IB TESTER 0072 QR797081449534MB 'fnx 9811015 | 2.00 | | 1,007,062.09 |



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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 0072 Fund Transfer Hd 9811007 | 1.00 | | 1,007,061.09 |
| 4/09/25 | 9824 MBitNow QR P2P IB TESTER 0072 QR565292077380MB 'fnx 9811023 | 2.00 | | 1,007,059.09 |
| 4/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2799 | 10.00 | | 1,007,049.09 |
| 4/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2584 | 10.00 | | 1,007,039.09 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0072 Fund Transfer Hd 9811004 | 1.00 | | 1,007,038.09 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2544 | 10.00 | | 1,007,028.09 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0072 Fund Transfer Hd 9811010 | 1.00 | | 1,007,027.09 |



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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 EFO2004 | 10.00 | | 1,007,017.09 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0072 Fund Transfer Hd 9811017 | 1.00 | | 1,007,016.09 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2729 | 10.00 | | 1,007,006.09 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0072 Fund Transfer Hd 9811004 | 1.00 | | 1,007,005.09 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2854 | 10.00 | | 1,006,995.09 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0072 Fund Transfer Hd 9811007 | 1.00 | | 1,006,994.09 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2454 | 10.00 | | 1,006,984.09 |



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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 0072 Fund Transfer Hd 9811005 | 1.00 | | 1,006,983.09 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2509 | 10.00 | | 1,006,973.09 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0072 Fund Transfer Hd 9811007 | 1.00 | | 1,006,972.09 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0072 Fund Transfer Hd 9811002 | 1.00 | | 1,006,971.09 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2844 | 10.00 | | 1,006,961.09 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0072 Fund Transfer Hd 9811017 | 1.00 | | 1,006,960.09 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0072 Fund Transfer Hd 9811012 | 1.00 | | 1,006,959.09 |



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|----------------|---|----------------------|------------------------|-----------------------|
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2593 | 10.00 | | 1,006,949.09 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0072 Fund Transfer Hd 9811003 | 1.00 | | 1,006,948.09 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2045 | 10.00 | | 1,006,938.09 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2384 | 10.00 | | 1,006,928.09 |
| 24/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2546 | 10.00 | | 1,006,918.09 |
| 24/09/25 | 9925 MB DuitNow IB TESTER 0072 Fund Transfer Hd 9811002 | 1.00 | | 1,006,917.09 |
| 24/09/25 | 9925 MB DuitNow IB TESTER 0072 Fund Transfer Hd 9811005 | 1.00 | | 1,006,916.09 |



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|----------------|---|----------------------|------------------------|-----------------------|
| 24/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2475 | 10.00 | | 1,006,906.09 |
| 24/09/25 | 9925 MB DuitNow IB TESTER 0072 Fund Transfer Hd 9811003 | 1.00 | | 1,006,905.09 |
| 24/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2682 | 10.00 | | 1,006,895.09 |
| 24/09/25 | 9925 MB DuitNow IB TESTER 0072 Fund Transfer Hd 9811007 | 1.00 | | 1,006,894.09 |
| 24/09/25 | 9925 MB DuitNow IB TESTER 0072 Fund Transfer Hd 9811010 | 1.00 | | 1,006,893.09 |
| 24/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2414 | 10.00 | | 1,006,883.09 |
| 24/09/25 | 9925 MB DuitNow IB TESTER 0072 Fund Transfer Hd 9811010 | 1.00 | | 1,006,882.09 |



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|--------------------------------------|---|----------------------|------------------------|-----------------------|
| 24/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2694 | 10.00 | | 1,006,872.09 |
| 30/09/25 | 0160 PROFIT PAID | | 662.14 | 1,007,534.23 |
| RINGKASAN AKAUN / SUMMARY OF ACCOUNT | | | | |
| TOTAL DEBIT | | 64 | 297.00 | |
| TOTAL CREDIT | | 3 | 2,029.30 | |
| MONTHLY AVERAGE | | | 1,007,000.42 | |
| 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