



IB TESTER 0204  
MENARA BANK ISLAM NO  
A LUMPUR

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

**30/09/25**

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**12038028119412**

**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<br>DATE | KETERANGAN<br>DESCRIPTION   | DEBIT<br>DEBIT<br>RM | KREDIT<br>CREDIT<br>RM | BAKI<br>BALANCE<br>RM |
|----------------|---|----------------------|------------------------|-----------------------|
|                | BAL B/F   |                      |                        | 1,006,469.40          |
| 1/07/25        | 9925 MB DuitNow<br>IB TESTER 0204<br>Fund Transfer<br>Hd<br>9811002                                     | 1.00                 |                        | 1,006,468.40          |
| 1/07/25        | 9925 MB DuitNow<br>IB TESTER 0204<br>Fund Transfer<br>Hd<br>9811003                                     | 1.00                 |                        | 1,006,467.40          |
| 1/07/25        | 9824 MBitNow QR P2P<br>IB TESTER 0204<br>QR327613304446MB<br>'fnx<br>9811024                            | 2.00                 |                        | 1,006,465.40          |
| 1/07/25        | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2265 | 10.00                |                        | 1,006,455.40          |
| 1/07/25        | 9925 MB DuitNow<br>IB TESTER 0204<br>Fund Transfer<br>Hd<br>9811011                                     | 1.00                 |                        | 1,006,454.40          |
| 31/07/25       | 0160 PROFIT PAID  |                      | 683.84                 | 1,007,138.24          |
| 1/08/25        | 9925 MB DuitNow<br>IB TESTER 0204<br>Fund Transfer<br>Hd<br>9811002                                     | 1.00                 |                        | 1,007,137.24          |



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|----------------|---|----------------------|------------------------|-----------------------|
| 1/08/25        | 9824 MBitNow QR P2P<br>IB TESTER 0204<br>QR452600551989MB<br>'fnx<br>9811009                            | 2.00                 |                        | 1,007,135.24          |
| 1/08/25        | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2195 | 10.00                |                        | 1,007,125.24          |
| 1/08/25        | 9925 MB DuitNow<br>IB TESTER 0204<br>Fund Transfer<br>Hd<br>9811004                                     | 1.00                 |                        | 1,007,124.24          |
| 1/08/25        | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2477 | 10.00                |                        | 1,007,114.24          |
| 31/08/25       | 0160 PROFIT PAID  |                      | 684.29                 | 1,007,798.53          |
| 23/09/25       | 9925 MB DuitNow<br>IB TESTER 0204<br>Fund Transfer<br>Hd<br>9811002                                     | 1.00                 |                        | 1,007,797.53          |
| 23/09/25       | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2843 | 10.00                |                        | 1,007,787.53          |
| 23/09/25       | 9925 MB DuitNow<br>IB TESTER 0204<br>Fund Transfer<br>Hd<br>9811004                                     | 1.00                 |                        | 1,007,786.53          |



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| TARIKH<br>DATE | KETERANGAN<br>DESCRIPTION   | DEBIT<br>DEBIT<br>RM | KREDIT<br>CREDIT<br>RM | BAKI<br>BALANCE<br>RM |
|----------------|---|----------------------|------------------------|-----------------------|
| 23/09/25       | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2134 | 10.00                |                        | 1,007,776.53          |
| 23/09/25       | 9925 MB DuitNow<br>IB TESTER 0204<br>Fund Transfer<br>Hd<br>9811011                                     | 1.00                 |                        | 1,007,775.53          |
| 23/09/25       | 9925 MB DuitNow<br>IB TESTER 0204<br>Fund Transfer<br>Hd<br>9811007                                     | 1.00                 |                        | 1,007,774.53          |
| 23/09/25       | 9925 MB DuitNow<br>IB TESTER 0204<br>Fund Transfer<br>Hd<br>9811017                                     | 1.00                 |                        | 1,007,773.53          |
| 23/09/25       | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2961 | 10.00                |                        | 1,007,763.53          |
| 23/09/25       | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2147 | 10.00                |                        | 1,007,753.53          |
| 23/09/25       | 9925 MB DuitNow<br>IB TESTER 0204<br>Fund Transfer<br>Hd<br>9811003                                     | 1.00                 |                        | 1,007,752.53          |



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| TARIKH<br>DATE | KETERANGAN<br>DESCRIPTION   | DEBIT<br>DEBIT<br>RM | KREDIT<br>CREDIT<br>RM | BAKI<br>BALANCE<br>RM |
|----------------|---|----------------------|------------------------|-----------------------|
| 23/09/25       | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2814 | 10.00                |                        | 1,007,742.53          |
| 23/09/25       | 9925 MB DuitNow<br>IB TESTER 0204<br>Fund Transfer<br>Hd<br>9811007                                     | 1.00                 |                        | 1,007,741.53          |
| 23/09/25       | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2245 | 10.00                |                        | 1,007,731.53          |
| 23/09/25       | 9925 MB DuitNow<br>IB TESTER 0204<br>Fund Transfer<br>Hd<br>9811006                                     | 1.00                 |                        | 1,007,730.53          |
| 23/09/25       | 9925 MB DuitNow<br>IB TESTER 0204<br>Fund Transfer<br>Hd<br>9811011                                     | 1.00                 |                        | 1,007,729.53          |
| 23/09/25       | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2718 | 10.00                |                        | 1,007,719.53          |
| 23/09/25       | 9925 MB DuitNow<br>IB TESTER 0204<br>Fund Transfer<br>Hd<br>9811001                                     | 1.00                 |                        | 1,007,718.53          |



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|----------------|---|----------------------|------------------------|-----------------------|
| 23/09/25       | 9925 MB DuitNow<br>IB TESTER 0204<br>Fund Transfer<br>Hd<br>9811008                                     | 1.00                 |                        | 1,007,717.53          |
| 23/09/25       | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2754 | 10.00                |                        | 1,007,707.53          |
| 23/09/25       | 9925 MB DuitNow<br>IB TESTER 0204<br>Fund Transfer<br>Hd<br>9811011                                     | 1.00                 |                        | 1,007,706.53          |
| 23/09/25       | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2593 | 10.00                |                        | 1,007,696.53          |
| 24/09/25       | 9925 MB DuitNow<br>IB TESTER 0204<br>Fund Transfer<br>Hd<br>9811001                                     | 1.00                 |                        | 1,007,695.53          |
| 24/09/25       | 9925 MB DuitNow<br>IB TESTER 0204<br>Fund Transfer<br>Hd<br>9811002                                     | 1.00                 |                        | 1,007,694.53          |
| 24/09/25       | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2494 | 10.00                |                        | 1,007,684.53          |



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| TARIKH<br>DATE                              | KETERANGAN<br>DESCRIPTION   | DEBIT<br>DEBIT<br>RM | KREDIT<br>CREDIT<br>RM | BAKI<br>BALANCE<br>RM |
|---|---|----------------------|------------------------|-----------------------|
| 24/09/25                                    | 9925 MB DuitNow<br>IB TESTER 0204<br>Fund Transfer<br>Hd<br>9811009                                     | 1.00                 |                        | 1,007,683.53          |
| 24/09/25                                    | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2518 | 10.00                |                        | 1,007,673.53          |
| 30/09/25                                    | 0160 PROFIT PAID  |                      | 662.64                 | 1,008,336.17          |
| <b>RINGKASAN AKAUN / SUMMARY OF ACCOUNT</b> |   |                      |                        |                       |
| TOTAL DEBIT                                 | 36  | 164.00               |                        |                       |
| TOTAL CREDIT                                | 3   | 2,030.77             |                        |                       |
| MONTHLY AVERAGE                             |   | 1,007,765.96         |                        |                       |
| <b>MESEJ / MESSAGES</b>                     |   |                      |                        |                       |

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](mailto:contactcenter@bankislam.com.my)