



IB TESTER 0324
MENARA BANK ISLAM NO
A LUMPUR

TARIKH PENYATA
STATEMENT DATE

30/09/25

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NOMBOR AKAUN

ACCOUNT NO

12038028120610

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 | | | 1,006,427.96 |
| 1/07/25 | 9925 MB DuitNow IB TESTER 0324 Fund Transfer Hd 9811012 | 1.00 | | 1,006,426.96 |
| 1/07/25 | 9824 MBitNow QR P2P IB TESTER 0324 QR896582411507MB 'fnx 9811033 | 2.00 | | 1,006,424.96 |
| 1/07/25 | 9925 MB DuitNow IB TESTER 0324 Fund Transfer Hd 9811002 | 1.00 | | 1,006,423.96 |
| 1/07/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2564 | 10.00 | | 1,006,413.96 |
| 1/07/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2394 | 10.00 | | 1,006,403.96 |
| 31/07/25 | 0160 PROFIT PAID | | 683.80 | 1,007,087.76 |
| 1/08/25 | 9925 MB DuitNow IB TESTER 0324 Fund Transfer Hd 9811005 | 1.00 | | 1,007,086.76 |



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|----------------|---|----------------------|------------------------|-----------------------|
| 1/08/25 | 9824 MBitNow QR P2P IB TESTER 0324 QR987932142935MB 'fnx 9811016 | 2.00 | | 1,007,084.76 |
| 1/08/25 | 9925 MB DuitNow IB TESTER 0324 Fund Transfer Hd 9811006 | 1.00 | | 1,007,083.76 |
| 1/08/25 | 9824 MBitNow QR P2P IB TESTER 0324 QR437817905667MB 'fnx 9811018 | 2.00 | | 1,007,081.76 |
| 1/08/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2540 | 10.00 | | 1,007,071.76 |
| 31/08/25 | 0160 PROFIT PAID | | 684.26 | 1,007,756.02 |
| 4/09/25 | 9925 MB DuitNow IB TESTER 0324 Fund Transfer Hd 9811002 | 1.00 | | 1,007,755.02 |
| 4/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2641 | 10.00 | | 1,007,745.02 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0324 Fund Transfer Hd 9811009 | 1.00 | | 1,007,744.02 |



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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 EFO2249 | 10.00 | | 1,007,734.02 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0324 Fund Transfer Hd 9811012 | 1.00 | | 1,007,733.02 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2473 | 10.00 | | 1,007,723.02 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0324 Fund Transfer Hd 9811001 | 1.00 | | 1,007,722.02 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0324 Fund Transfer Hd 9811002 | 1.00 | | 1,007,721.02 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2674 | 10.00 | | 1,007,711.02 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0324 Fund Transfer Hd 9811003 | 1.00 | | 1,007,710.02 |



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|----------------|---|----------------------|------------------------|-----------------------|
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2444 | 10.00 | | 1,007,700.02 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2554 | 10.00 | | 1,007,690.02 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0324 Fund Transfer Hd 9811003 | 1.00 | | 1,007,689.02 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2412 | 10.00 | | 1,007,679.02 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0324 Fund Transfer Hd 9811001 | 1.00 | | 1,007,678.02 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2049 | 10.00 | | 1,007,668.02 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0324 Fund Transfer Hd 9811007 | 1.00 | | 1,007,667.02 |



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|----------------|---|----------------------|------------------------|-----------------------|
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2080 | 10.00 | | 1,007,657.02 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0324 Fund Transfer Hd 9811005 | 1.00 | | 1,007,656.02 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0324 Fund Transfer Hd 9811014 | 1.00 | | 1,007,655.02 |
| 24/09/25 | 9925 MB DuitNow IB TESTER 0324 Fund Transfer Hd 9811004 | 1.00 | | 1,007,654.02 |
| 24/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2729 | 10.00 | | 1,007,644.02 |
| 24/09/25 | 9925 MB DuitNow IB TESTER 0324 Fund Transfer Hd 9811005 | 1.00 | | 1,007,643.02 |
| 24/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2144 | 10.00 | | 1,007,633.02 |



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|----------------|---|----------------------|------------------------|-----------------------|
| 24/09/25 | 9925 MB DuitNow IB TESTER 0324 Fund Transfer Hd 9811003 | 1.00 | | 1,007,632.02 |
| 24/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2409 | 10.00 | | 1,007,622.02 |
| 24/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2664 | 10.00 | | 1,007,612.02 |
| 24/09/25 | 9925 MB DuitNow IB TESTER 0324 Fund Transfer Hd 9811014 | 1.00 | | 1,007,611.02 |
| 30/09/25 | 0160 PROFIT PAID | | 662.61 | 1,008,273.63 |



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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