



IB TESTER 0152
MENARA BANK ISLAM NO
A LUMPUR

TARIKH PENYATA
STATEMENT DATE
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BRANCH

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12038028118890

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 | | | 1,006,524.90 |
| 1/07/25 | 9925 MB DuitNow IB TESTER 0152 Fund Transfer Hd 9811003 | 1.00 | | 1,006,523.90 |
| 1/07/25 | 9824 MBitNow QR P2P IB TESTER 0152 QR417303831798MB 'fnx 9811015 | 2.00 | | 1,006,521.90 |
| 1/07/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2714 | 10.00 | | 1,006,511.90 |
| 1/07/25 | 9925 MB DuitNow IB TESTER 0152 Fund Transfer Hd 9811006 | 1.00 | | 1,006,510.90 |
| 1/07/25 | 9824 MBitNow QR P2P IB TESTER 0152 QR513827252444MB 'fnx 9811016 | 2.00 | | 1,006,508.90 |
| 1/07/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2754 | 10.00 | | 1,006,498.90 |
| 1/07/25 | 9925 MB DuitNow IB TESTER 0152 Fund Transfer Hd 9811021 | 1.00 | | 1,006,497.90 |



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| TARIKH DATE | KETERANGAN DESCRIPTION | DEBIT DEBIT RM | KREDIT CREDIT RM | BAKI BALANCE RM |
|----------------|---|----------------------|------------------------|-----------------------|
| 31/07/25 | 0160 PROFIT PAID | | 683.87 | 1,007,181.77 |
| 1/08/25 | 9925 MB DuitNow IB TESTER 0152 Fund Transfer Hd 9811001 | 1.00 | | 1,007,180.77 |
| 1/08/25 | 9925 MB DuitNow IB TESTER 0152 Fund Transfer Hd 9811002 | 1.00 | | 1,007,179.77 |
| 1/08/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2819 | 10.00 | | 1,007,169.77 |
| 1/08/25 | 9925 MB DuitNow IB TESTER 0152 Fund Transfer Hd 9811004 | 1.00 | | 1,007,168.77 |
| 1/08/25 | 9824 MBitNow QR P2P IB TESTER 0152 QR434871164081MB 'fnx 9811026 | 2.00 | | 1,007,166.77 |
| 1/08/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2193 | 10.00 | | 1,007,156.77 |
| 1/08/25 | 9925 MB DuitNow IB TESTER 0152 Fund Transfer Hd 9811009 | 1.00 | | 1,007,155.77 |



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|----------------|---|----------------------|------------------------|-----------------------|
| 1/08/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2123 | 10.00 | | 1,007,145.77 |
| 31/08/25 | 0160 PROFIT PAID | | 684.31 | 1,007,830.08 |
| 4/09/25 | 9925 MB DuitNow IB TESTER 0152 Fund Transfer Hd 9811001 | 1.00 | | 1,007,829.08 |
| 4/09/25 | 9925 MB DuitNow IB TESTER 0152 Fund Transfer Hd 9811005 | 1.00 | | 1,007,828.08 |
| 4/09/25 | 9824 MBitNow QR P2P IB TESTER 0152 QR922451263690MB 'fnx 9811024 | 2.00 | | 1,007,826.08 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0152 Fund Transfer Hd 9811002 | 1.00 | | 1,007,825.08 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2768 | 10.00 | | 1,007,815.08 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0152 Fund Transfer Hd 9811009 | 1.00 | | 1,007,814.08 |



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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 EFO2666 | 10.00 | | 1,007,804.08 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0152 Fund Transfer Hd 9811013 | 1.00 | | 1,007,803.08 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2450 | 10.00 | | 1,007,793.08 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0152 Fund Transfer Hd 9811009 | 1.00 | | 1,007,792.08 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0152 Fund Transfer Hd 9811015 | 1.00 | | 1,007,791.08 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2674 | 10.00 | | 1,007,781.08 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2074 | 10.00 | | 1,007,771.08 |



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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 0152 Fund Transfer Hd 9811009 | 1.00 | | 1,007,770.08 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2994 | 10.00 | | 1,007,760.08 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0152 Fund Transfer Hd 9811003 | 1.00 | | 1,007,759.08 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2284 | 10.00 | | 1,007,749.08 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0152 Fund Transfer Hd 9811014 | 1.00 | | 1,007,748.08 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0152 Fund Transfer Hd 9811004 | 1.00 | | 1,007,747.08 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2494 | 10.00 | | 1,007,737.08 |



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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 0152 Fund Transfer Hd 9811003 | 1.00 | | 1,007,736.08 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0152 Fund Transfer Hd 9811007 | 1.00 | | 1,007,735.08 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2521 | 10.00 | | 1,007,725.08 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0152 Fund Transfer Hd 9811004 | 1.00 | | 1,007,724.08 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2483 | 10.00 | | 1,007,714.08 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2646 | 10.00 | | 1,007,704.08 |
| 24/09/25 | 9925 MB DuitNow IB TESTER 0152 Fund Transfer Hd 9811001 | 1.00 | | 1,007,703.08 |



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|----------------|---|----------------------|------------------------|-----------------------|
| 24/09/25 | 9925 MB DuitNow IB TESTER 0152 Fund Transfer Hd 9811002 | 1.00 | | 1,007,702.08 |
| 24/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2124 | 10.00 | | 1,007,692.08 |
| 24/09/25 | 9925 MB DuitNow IB TESTER 0152 Fund Transfer Hd 9811002 | 1.00 | | 1,007,691.08 |
| 24/09/25 | 9925 MB DuitNow IB TESTER 0152 Fund Transfer Hd 9811003 | 1.00 | | 1,007,690.08 |
| 24/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2350 | 10.00 | | 1,007,680.08 |
| 24/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2105 | 10.00 | | 1,007,670.08 |
| 30/09/25 | 0160 PROFIT PAID | | 662.65 | 1,008,332.73 |



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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