



IB TESTER 2615
MENARA BANK ISLAM NO
A LUMPUR

TARIKH PENYATA
STATEMENT DATE

30/09/25

HALAMAN

PAGE

1 of 6

NOMBOR AKAUN

ACCOUNT NO

12038028143526

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 | | | 1,006,620.55 |
| 1/07/25 | 9925 MB DuitNow IB TESTER 2615 Fund Transfer Hd 9811005 | 1.00 | | 1,006,619.55 |
| 1/07/25 | 9824 MBitNow QR P2P IB TESTER 2615 QR447793850877MB 'fnx 9811052 | 2.00 | | 1,006,617.55 |
| 1/07/25 | 9925 MB DuitNow IB TESTER 2615 Fund Transfer Hd 9811004 | 1.00 | | 1,006,616.55 |
| 1/07/25 | 9925 MB DuitNow IB TESTER 2615 Fund Transfer Hd 9811013 | 1.00 | | 1,006,615.55 |
| 1/07/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2478 | 10.00 | | 1,006,605.55 |
| 31/07/25 | 0160 PROFIT PAID | | 683.94 | 1,007,289.49 |
| 1/08/25 | 9925 MB DuitNow IB TESTER 2615 Fund Transfer Hd 9811008 | 1.00 | | 1,007,288.49 |



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2 of 6

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| 1/08/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2783 | 10.00 | | 1,007,278.49 |
| 1/08/25 | 9925 MB DuitNow IB TESTER 2615 Fund Transfer Hd 9811007 | 1.00 | | 1,007,277.49 |
| 1/08/25 | 9824 MBitNow QR P2P IB TESTER 2615 QR433101037508MB 'fnx 9811052 | 2.00 | | 1,007,275.49 |
| 1/08/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2503 | 10.00 | | 1,007,265.49 |
| 1/08/25 | 9925 MB DuitNow IB TESTER 2615 Fund Transfer Hd 9811004 | 1.00 | | 1,007,264.49 |
| 1/08/25 | 9824 MBitNow QR P2P IB TESTER 2615 QR478741158616MB 'fnx 9811057 | 2.00 | | 1,007,262.49 |
| 1/08/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2416 | 10.00 | | 1,007,252.49 |



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PAGE

3 of 6

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| TARIKH DATE | KETERANGAN DESCRIPTION | DEBIT DEBIT RM | KREDIT CREDIT RM | BAKI BALANCE RM |
|----------------|---|----------------------|------------------------|-----------------------|
| 31/08/25 | 0160 PROFIT PAID | | 684.38 | 1,007,936.87 |
| 4/09/25 | 9925 MB DuitNow IB TESTER 2615 Fund Transfer Hd 9811016 | 1.00 | | 1,007,935.87 |
| 4/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2746 | 10.00 | | 1,007,925.87 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 2615 Fund Transfer Hd 9811005 | 1.00 | | 1,007,924.87 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 2615 Fund Transfer Hd 9811012 | 1.00 | | 1,007,923.87 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2942 | 10.00 | | 1,007,913.87 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 2615 Fund Transfer Hd 9811008 | 1.00 | | 1,007,912.87 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 2615 Fund Transfer Hd 9811001 | 1.00 | | 1,007,911.87 |



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PAGE

4 of 6

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|----------------|---|----------------------|------------------------|-----------------------|
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2245 | 10.00 | | 1,007,901.87 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 2615 Fund Transfer Hd 9811006 | 1.00 | | 1,007,900.87 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2581 | 10.00 | | 1,007,890.87 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2941 | 10.00 | | 1,007,880.87 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 2615 Fund Transfer Hd 9811009 | 1.00 | | 1,007,879.87 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2467 | 10.00 | | 1,007,869.87 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 2615 Fund Transfer Hd 9811002 | 1.00 | | 1,007,868.87 |



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PAGE

5 of 6

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|----------------|---|----------------------|------------------------|-----------------------|
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2210 | 10.00 | | 1,007,858.87 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 2615 Fund Transfer Hd 9811001 | 1.00 | | 1,007,857.87 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2757 | 10.00 | | 1,007,847.87 |
| 24/09/25 | 9925 MB DuitNow IB TESTER 2615 Fund Transfer Hd 9811011 | 1.00 | | 1,007,846.87 |
| 30/09/25 | 0160 PROFIT PAID | | 662.73 | 1,008,509.60 |



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30/09/25

HALAMAN

PAGE

6 of 6

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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