



IB TESTER 0097  
MENARA BANK ISLAM NO  
A LUMPUR

**TARIKH PENYATA**  
**STATEMENT DATE**  
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**12038028118345**

**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   |                      |                        | 1,005,764.94          |
| 1/07/25        | 9925 MB DuitNow<br>IB TESTER 0097<br>Fund Transfer<br>Hd<br>9811003                                     | 1.00                 |                        | 1,005,763.94          |
| 1/07/25        | 9926 MB DuitNow Reversal<br>IB TESTER 0097<br>Fund Transfer<br>Hd<br>9811004                            |                      | 1.00                   | 1,005,764.94          |
| 1/07/25        | 9824 MBitNow QR P2P<br>IB TESTER 0097<br>QR389793835257MB<br>'fnx<br>9811009                            | 2.00                 |                        | 1,005,762.94          |
| 1/07/25        | 9925 MB DuitNow<br>IB TESTER 0097<br>Fund Transfer<br>Hd<br>9811001                                     | 1.00                 |                        | 1,005,761.94          |
| 1/07/25        | 9926 MB DuitNow Reversal<br>IB TESTER 0097<br>Fund Transfer<br>Hd<br>9811005                            |                      | 1.00                   | 1,005,762.94          |
| 1/07/25        | 9824 MBitNow QR P2P<br>IB TESTER 0097<br>QR134632574101MB<br>'fnx<br>9811020                            | 2.00                 |                        | 1,005,760.94          |
| 1/07/25        | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2359 | 10.00                |                        | 1,005,750.94          |



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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 |
|----------------|---|----------------------|------------------------|-----------------------|
| 1/07/25        | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2994 | 10.00                |                        | 1,005,740.94          |
| 1/07/25        | 9926 MB DuitNow Reversal<br>IB TESTER 0097<br>Fund Transfer<br>Hd<br>9811012                            |                      | 1.00                   | 1,005,741.94          |
| 1/07/25        | 9925 MB DuitNow<br>IB TESTER 0097<br>Fund Transfer<br>Hd<br>9811008                                     | 1.00                 |                        | 1,005,740.94          |
| 1/07/25        | 9824 MBitNow QR P2P<br>IB TESTER 0097<br>QR552461924661MB<br>'fnx<br>9811020                            | 2.00                 |                        | 1,005,738.94          |
| 1/07/25        | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2109 | 10.00                |                        | 1,005,728.94          |
| 1/07/25        | 9925 MB DuitNow<br>IB TESTER 0097<br>Fund Transfer<br>Hd<br>9811001                                     | 1.00                 |                        | 1,005,727.94          |
| 1/07/25        | 9926 MB DuitNow Reversal<br>IB TESTER 0097<br>Fund Transfer<br>Hd<br>9811024                            |                      | 1.00                   | 1,005,728.94          |



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**AKAUN SIMPANAN / SAVINGS ACCOUNT**

(Dilindungi oleh PIDM setakat RM250,000 bagi setiap pendeposit. /

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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 |
|----------------|---|----------------------|------------------------|-----------------------|
| 31/07/25       | 0160 PROFIT PAID  |                      | 683.34                 | 1,006,412.28          |
| 1/08/25        | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2473 | 10.00                |                        | 1,006,402.28          |
| 1/08/25        | 9925 MB DuitNow<br>IB TESTER 0097<br>Fund Transfer<br>Hd<br>9811002                                     | 1.00                 |                        | 1,006,401.28          |
| 1/08/25        | 9925 MB DuitNow<br>IB TESTER 0097<br>Fund Transfer<br>Hd<br>9811009                                     | 1.00                 |                        | 1,006,400.28          |
| 1/08/25        | 9824 MBitNow QR P2P<br>IB TESTER 0097<br>QR840433365485MB<br>'fnx<br>9811012                            | 2.00                 |                        | 1,006,398.28          |
| 1/08/25        | 9925 MB DuitNow<br>IB TESTER 0097<br>Fund Transfer<br>Hd<br>9811003                                     | 1.00                 |                        | 1,006,397.28          |
| 1/08/25        | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2084 | 10.00                |                        | 1,006,387.28          |
| 1/08/25        | 9925 MB DuitNow<br>IB TESTER 0097<br>Fund Transfer<br>Hd<br>9811008                                     | 1.00                 |                        | 1,006,386.28          |



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**PENYATA AKAUN / ACCOUNT STATEMENT**

**AKAUN SIMPANAN / SAVINGS ACCOUNT**

(Dilindungi oleh PIDM setakat RM250,000 bagi setiap pendeposit. /

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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 |
|----------------|---|----------------------|------------------------|-----------------------|
| 1/08/25        | 9926 MB DuitNow Reversal<br>IB TESTER 0097<br>Fund Transfer<br>Hd<br>9811007                            |                      | 1.00                   | 1,006,387.28          |
| 1/08/25        | 9824 MBitNow QR P2P<br>IB TESTER 0097<br>QR249968403079MB<br>'fnx<br>9811031                            | 2.00                 |                        | 1,006,385.28          |
| 1/08/25        | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2243 | 10.00                |                        | 1,006,375.28          |
| 1/08/25        | 9925 MB DuitNow<br>IB TESTER 0097<br>Fund Transfer<br>Hd<br>9811022                                     | 1.00                 |                        | 1,006,374.28          |
| 1/08/25        | 9926 MB DuitNow Reversal<br>IB TESTER 0097<br>Fund Transfer<br>Hd<br>9811010                            |                      | 1.00                   | 1,006,375.28          |
| 1/08/25        | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2748 | 10.00                |                        | 1,006,365.28          |
| 2/08/25        | 9894 INWARD TRANSFER REV<br>MISS YASMIN BC<br>Credit Reversal<br>MISS YASMIN BC<br>XRPP004              |                      | 1.00                   | 1,006,366.28          |



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AKAUN SIMPANAN / SAVINGS ACCOUNT

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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 |
|----------------|---|----------------------|------------------------|-----------------------|
| 31/08/25       | 0160 PROFIT PAID  |                      | 683.78                 | 1,007,050.06          |
| 4/09/25        | 9925 MB DuitNow<br>IB TESTER 0097<br>Fund Transfer<br>Hd<br>9811005                                     | 1.00                 |                        | 1,007,049.06          |
| 4/09/25        | 9926 MB DuitNow Reversal<br>IB TESTER 0097<br>Fund Transfer<br>Hd<br>9811004                            |                      | 1.00                   | 1,007,050.06          |
| 4/09/25        | 9824 MBitNow QR P2P<br>IB TESTER 0097<br>QR719943428415MB<br>'fnx<br>9811009                            | 2.00                 |                        | 1,007,048.06          |
| 4/09/25        | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2064 | 10.00                |                        | 1,007,038.06          |
| 4/09/25        | 9925 MB DuitNow<br>IB TESTER 0097<br>Fund Transfer<br>Hd<br>9811001                                     | 1.00                 |                        | 1,007,037.06          |
| 4/09/25        | 9926 MB DuitNow Reversal<br>IB TESTER 0097<br>Fund Transfer<br>Hd<br>9811003                            |                      | 1.00                   | 1,007,038.06          |
| 4/09/25        | 9925 MB DuitNow<br>IB TESTER 0097<br>Fund Transfer<br>Hd<br>9811013                                     | 1.00                 |                        | 1,007,037.06          |



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AKAUN SIMPANAN / SAVINGS ACCOUNT

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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 |
|----------------|---|----------------------|------------------------|-----------------------|
| 4/09/25        | 9926 MB DuitNow Reversal<br>IB TESTER 0097<br>Fund Transfer<br>Hd<br>9811013                            |                      | 1.00                   | 1,007,038.06          |
| 4/09/25        | 9824 MBitNow QR P2P<br>IB TESTER 0097<br>QR721590685391MB<br>'fnx<br>9811020                            | 2.00                 |                        | 1,007,036.06          |
| 4/09/25        | 9925 MB DuitNow<br>IB TESTER 0097<br>Fund Transfer<br>Hd<br>9811003                                     | 1.00                 |                        | 1,007,035.06          |
| 4/09/25        | 9926 MB DuitNow Reversal<br>IB TESTER 0097<br>Fund Transfer<br>Hd<br>9811015                            |                      | 1.00                   | 1,007,036.06          |
| 4/09/25        | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2600 | 10.00                |                        | 1,007,026.06          |
| 23/09/25       | 9925 MB DuitNow<br>IB TESTER 0097<br>Fund Transfer<br>Hd<br>9811005                                     | 1.00                 |                        | 1,007,025.06          |
| 23/09/25       | 9926 MB DuitNow Reversal<br>IB TESTER 0097<br>Fund Transfer<br>Hd<br>9811002                            |                      | 1.00                   | 1,007,026.06          |



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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>EFO2035 | 10.00                |                        | 1,007,016.06          |
| 23/09/25       | 9925 MB DuitNow<br>IB TESTER 0097<br>Fund Transfer<br>Hd<br>9811005                                     | 1.00                 |                        | 1,007,015.06          |
| 23/09/25       | 9926 MB DuitNow Reversal<br>IB TESTER 0097<br>Fund Transfer<br>Hd<br>9811012                            |                      | 1.00                   | 1,007,016.06          |
| 23/09/25       | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2507 | 10.00                |                        | 1,007,006.06          |
| 23/09/25       | 9925 MB DuitNow<br>IB TESTER 0097<br>Fund Transfer<br>Hd<br>9811004                                     | 1.00                 |                        | 1,007,005.06          |
| 23/09/25       | 9926 MB DuitNow Reversal<br>IB TESTER 0097<br>Fund Transfer<br>Hd<br>9811020                            |                      | 1.00                   | 1,007,006.06          |
| 23/09/25       | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2332 | 10.00                |                        | 1,006,996.06          |



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|----------------|---|----------------------|------------------------|-----------------------|
| 23/09/25       | 9926 MB DuitNow Reversal<br>IB TESTER 0097<br>Fund Transfer<br>Hd<br>9811042                            |                      | 1.00                   | 1,006,997.06          |
| 23/09/25       | 9925 MB DuitNow<br>IB TESTER 0097<br>Fund Transfer<br>Hd<br>9811012                                     | 1.00                 |                        | 1,006,996.06          |
| 23/09/25       | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2647 | 10.00                |                        | 1,006,986.06          |
| 23/09/25       | 9925 MB DuitNow<br>IB TESTER 0097<br>Fund Transfer<br>Hd<br>9811012                                     | 1.00                 |                        | 1,006,985.06          |
| 23/09/25       | 9926 MB DuitNow Reversal<br>IB TESTER 0097<br>Fund Transfer<br>Hd<br>9811071                            |                      | 1.00                   | 1,006,986.06          |
| 23/09/25       | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2196 | 10.00                |                        | 1,006,976.06          |
| 23/09/25       | 9926 MB DuitNow Reversal<br>IB TESTER 0097<br>Fund Transfer<br>Hd<br>9811071                            |                      | 1.00                   | 1,006,977.06          |





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|----------------|---|----------------------|------------------------|-----------------------|
| 23/09/25       | 9925 MB DuitNow<br>IB TESTER 0097<br>Fund Transfer<br>Hd<br>9811001                                     | 1.00                 |                        | 1,006,976.06          |
| 23/09/25       | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2449 | 10.00                |                        | 1,006,966.06          |
| 23/09/25       | 9925 MB DuitNow<br>IB TESTER 0097<br>Fund Transfer<br>Hd<br>9811006                                     | 1.00                 |                        | 1,006,965.06          |
| 23/09/25       | 9926 MB DuitNow Reversal<br>IB TESTER 0097<br>Fund Transfer<br>Hd<br>9811089                            |                      | 1.00                   | 1,006,966.06          |
| 23/09/25       | 9925 MB DuitNow<br>IB TESTER 0097<br>Fund Transfer<br>Hd<br>9811010                                     | 1.00                 |                        | 1,006,965.06          |
| 23/09/25       | 9926 MB DuitNow Reversal<br>IB TESTER 0097<br>Fund Transfer<br>Hd<br>9811088                            |                      | 1.00                   | 1,006,966.06          |
| 23/09/25       | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2500 | 10.00                |                        | 1,006,956.06          |



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|----------------|---|----------------------|------------------------|-----------------------|
| 23/09/25       | 9925 MB DuitNow<br>IB TESTER 0097<br>Fund Transfer<br>Hd<br>9811003                                     | 1.00                 |                        | 1,006,955.06          |
| 23/09/25       | 9926 MB DuitNow Reversal<br>IB TESTER 0097<br>Fund Transfer<br>Hd<br>9811102                            |                      | 1.00                   | 1,006,956.06          |
| 23/09/25       | 9925 MB DuitNow<br>IB TESTER 0097<br>Fund Transfer<br>Hd<br>9811001                                     | 1.00                 |                        | 1,006,955.06          |
| 23/09/25       | 9926 MB DuitNow Reversal<br>IB TESTER 0097<br>Fund Transfer<br>Hd<br>9811114                            |                      | 1.00                   | 1,006,956.06          |
| 23/09/25       | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2973 | 10.00                |                        | 1,006,946.06          |
| 23/09/25       | 9925 MB DuitNow<br>IB TESTER 0097<br>Fund Transfer<br>Hd<br>9811015                                     | 1.00                 |                        | 1,006,945.06          |
| 23/09/25       | 9926 MB DuitNow Reversal<br>IB TESTER 0097<br>Fund Transfer<br>Hd<br>9811120                            |                      | 1.00                   | 1,006,946.06          |



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|----------------|---|----------------------|------------------------|-----------------------|
| 23/09/25       | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2788 | 10.00                |                        | 1,006,936.06          |
| 23/09/25       | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2396 | 10.00                |                        | 1,006,926.06          |
| 24/09/25       | 9925 MB DuitNow<br>IB TESTER 0097<br>Fund Transfer<br>Hd<br>9811001                                     | 1.00                 |                        | 1,006,925.06          |
| 24/09/25       | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2114 | 10.00                |                        | 1,006,915.06          |
| 24/09/25       | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2044 | 10.00                |                        | 1,006,905.06          |
| 24/09/25       | 9925 MB DuitNow<br>IB TESTER 0097<br>Fund Transfer<br>Hd<br>9811002                                     | 1.00                 |                        | 1,006,904.06          |
| 24/09/25       | 9926 MB DuitNow Reversal<br>IB TESTER 0097<br>Fund Transfer<br>Hd<br>9811033                            |                      | 1.00                   | 1,006,905.06          |



IB TESTER 0097  
MENARA BANK ISLAM NO  
A LUMPUR

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

**30/09/25**

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**12038028118345**

**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 |
|----------------|---|----------------------|------------------------|-----------------------|
| 24/09/25       | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2414 | 10.00                |                        | 1,006,895.06          |
| 24/09/25       | 9925 MB DuitNow<br>IB TESTER 0097<br>Fund Transfer<br>Hd<br>9811005                                     | 1.00                 |                        | 1,006,894.06          |
| 24/09/25       | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2434 | 10.00                |                        | 1,006,884.06          |
| 24/09/25       | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2849 | 10.00                |                        | 1,006,874.06          |
| 30/09/25       | 0160 PROFIT PAID  |                      | 662.13                 | 1,007,536.19          |



IB TESTER 0097  
MENARA BANK ISLAM NO  
A LUMPUR

**TARIKH PENYATA**  
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**NOMBOR AKAUN**

**ACCOUNT NO**

**12038028118345**

**CAWANGAN**

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**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 |
|------------------|---------------------------|----------------------|------------------------|-----------------------|
|                  |                           |                      |                        |                       |
| 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](mailto:contactcenter@bankislam.com.my)