



IB TESTER 0392  
MENARA BANK ISLAM NO  
A LUMPUR

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

**30/09/25**

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**12038028121293**

**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   |                      |                        | 1,006,070.59          |
| 1/07/25        | 9925 MB DuitNow<br>IB TESTER 0392<br>Fund Transfer<br>Hd<br>9811014                                     | 1.00                 |                        | 1,006,069.59          |
| 1/07/25        | 9824 MBitNow QR P2P<br>IB TESTER 0392<br>QR052031691779MB<br>'fnx<br>9811029                            | 2.00                 |                        | 1,006,067.59          |
| 1/07/25        | 9925 MB DuitNow<br>IB TESTER 0392<br>Fund Transfer<br>Hd<br>9811013                                     | 1.00                 |                        | 1,006,066.59          |
| 1/07/25        | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2284 | 10.00                |                        | 1,006,056.59          |
| 1/07/25        | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2376 | 10.00                |                        | 1,006,046.59          |
| 31/07/25       | 0160 PROFIT PAID  |                      | 683.56                 | 1,006,730.15          |
| 1/08/25        | 9925 MB DuitNow<br>IB TESTER 0392<br>Fund Transfer<br>Hd<br>9811007                                     | 1.00                 |                        | 1,006,729.15          |



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|----------------|---|----------------------|------------------------|-----------------------|
| 1/08/25        | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2222 | 10.00                |                        | 1,006,719.15          |
| 1/08/25        | 9824 MBitNow QR P2P<br>IB TESTER 0392<br>QR274423369903MB<br>'fnx<br>9811027                            | 2.00                 |                        | 1,006,717.15          |
| 1/08/25        | 9925 MB DuitNow<br>IB TESTER 0392<br>Fund Transfer<br>Hd<br>9811001                                     | 1.00                 |                        | 1,006,716.15          |
| 31/08/25       | 0160 PROFIT PAID  |                      | 684.02                 | 1,007,400.17          |
| 23/09/25       | 9925 MB DuitNow<br>IB TESTER 0392<br>Fund Transfer<br>Hd<br>9811003                                     | 1.00                 |                        | 1,007,399.17          |
| 23/09/25       | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2843 | 10.00                |                        | 1,007,389.17          |
| 23/09/25       | 9925 MB DuitNow<br>IB TESTER 0392<br>Fund Transfer<br>Hd<br>9811007                                     | 1.00                 |                        | 1,007,388.17          |
| 23/09/25       | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2284 | 10.00                |                        | 1,007,378.17          |



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|----------------|---|----------------------|------------------------|-----------------------|
| 23/09/25       | 9925 MB DuitNow<br>IB TESTER 0392<br>Fund Transfer<br>Hd<br>9811005                                     | 1.00                 |                        | 1,007,377.17          |
| 23/09/25       | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2337 | 10.00                |                        | 1,007,367.17          |
| 23/09/25       | 9925 MB DuitNow<br>IB TESTER 0392<br>Fund Transfer<br>Hd<br>9811003                                     | 1.00                 |                        | 1,007,366.17          |
| 23/09/25       | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2768 | 10.00                |                        | 1,007,356.17          |
| 23/09/25       | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2408 | 10.00                |                        | 1,007,346.17          |
| 23/09/25       | 9925 MB DuitNow<br>IB TESTER 0392<br>Fund Transfer<br>Hd<br>9811015                                     | 1.00                 |                        | 1,007,345.17          |
| 23/09/25       | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2400 | 10.00                |                        | 1,007,335.17          |



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|----------------|---|----------------------|------------------------|-----------------------|
| 23/09/25       | 9925 MB DuitNow<br>IB TESTER 0392<br>Fund Transfer<br>Hd<br>9811006                                     | 1.00                 |                        | 1,007,334.17          |
| 23/09/25       | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2944 | 10.00                |                        | 1,007,324.17          |
| 23/09/25       | 9925 MB DuitNow<br>IB TESTER 0392<br>Fund Transfer<br>Hd<br>9811007                                     | 1.00                 |                        | 1,007,323.17          |
| 23/09/25       | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2274 | 10.00                |                        | 1,007,313.17          |
| 23/09/25       | 9925 MB DuitNow<br>IB TESTER 0392<br>Fund Transfer<br>Hd<br>9811005                                     | 1.00                 |                        | 1,007,312.17          |
| 23/09/25       | 9925 MB DuitNow<br>IB TESTER 0392<br>Fund Transfer<br>Hd<br>9811005                                     | 1.00                 |                        | 1,007,311.17          |
| 23/09/25       | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2448 | 10.00                |                        | 1,007,301.17          |



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|----------------|---|----------------------|------------------------|-----------------------|
| 24/09/25       | 9925 MB DuitNow<br>IB TESTER 0392<br>Fund Transfer<br>Hd<br>9811008                                     | 1.00                 |                        | 1,007,300.17          |
| 24/09/25       | 9925 MB DuitNow<br>IB TESTER 0392<br>Fund Transfer<br>Hd<br>9811010                                     | 1.00                 |                        | 1,007,299.17          |
| 24/09/25       | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2843 | 10.00                |                        | 1,007,289.17          |
| 24/09/25       | 9925 MB DuitNow<br>IB TESTER 0392<br>Fund Transfer<br>Hd<br>9811002                                     | 1.00                 |                        | 1,007,288.17          |
| 24/09/25       | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2189 | 10.00                |                        | 1,007,278.17          |
| 24/09/25       | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2445 | 10.00                |                        | 1,007,268.17          |
| 24/09/25       | 9925 MB DuitNow<br>IB TESTER 0392<br>Fund Transfer<br>Hd<br>9811001                                     | 1.00                 |                        | 1,007,267.17          |



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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                                    | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2787 | 10.00                |                        | 1,007,257.17          |
| 24/09/25                                    | 9925 MB DuitNow<br>IB TESTER 0392<br>Fund Transfer<br>Hd<br>9811010                                     | 1.00                 |                        | 1,007,256.17          |
| 24/09/25                                    | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2400 | 10.00                |                        | 1,007,246.17          |
| 30/09/25                                    | 0160 PROFIT PAID  |                      | 662.37                 | 1,007,908.54          |
| <b>RINGKASAN AKAUN / SUMMARY OF ACCOUNT</b> |   |                      |                        |                       |
| TOTAL DEBIT                                 | 37  | 192.00               |                        |                       |
| TOTAL CREDIT                                | 3   | 2,029.95             |                        |                       |
| MONTHLY AVERAGE                             |   | 1,007,360.94         |                        |                       |
| <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