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30/09/25

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NOMBOR AKAUN ACCOUNT NO

12038028117761

CAWANGAN

BRANCH SHAH ALAM

PENYATA AKAUN / ACCOUNT STATEMENT

AKAUN SIMPANAN / SAVINGS ACCOUNT

TARIKH	KETERANGAN	DEBIT	KREDIT	BAKI
DATE	DESCRIPTION	DEBIT	CREDIT	BALANCE
		RM	RM	RM
	BAL B/F			1,006,087.13
1/07/25	9824 MBitNow QR P2P IB TESTER 0039 QR255348893403MB 'fnx 9811006	2.00		1,006,085.13
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2147	10.00		1,006,075.13
1/07/25	9824 MBitNow QR P2P IB TESTER 0039 QR941576260728MB 'fnx 9811008	2.00		1,006,073.13
1/07/25	9824 MBitNow QR P2P IB TESTER 0039 QR839282172236MB 'fnx 9811014	2.00		1,006,071.13
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2155	10.00		1,006,061.13
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2894	10.00		1,006,051.13
1/07/25	9824 MBitNow QR P2P IB TESTER 0039 QR646224612565MB 'fnx 9811015	2.00		1,006,049.13

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IB TESTER 0039 MENARA BANK ISLAM NO A LUMPUR

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CAWANGAN BRANCH 1200002011770

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AKAUN SIMPANAN / SAVINGS ACCOUNT

TARIKH	KETERANGAN	DEBIT	KREDIT	BAKI
DATE	DESCRIPTION	DEBIT	CREDIT	BALANCE
		RM	RM	RM
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2833	10.00		1,006,039.13
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EF02429	10.00		1,006,029.13
31/07/25	0160 PROFIT PAID		683.55	1,006,712.68
1/08/25	9824 MBitNow QR P2P IB TESTER 0039 QR093873261806MB 'fnx 9811004	2.00		1,006,710.68
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE FF02411	10.00		1,006,700.68
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EF02745	10.00		1,006,690.68
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2483	10.00		1,006,680.68
1/08/25	9824 MBitNow QR P2P IB TESTER 0039 QR137566896152MB 'fnx 9811024	2.00		1,006,678.68





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TARIKH	KETERANGAN	DEBIT	KREDIT	BAKI
DATE	DESCRIPTION	DEBIT	CREDIT	BALANCE
		RM	RM	RM
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2824	10.00		1,006,668.68
31/08/25	0160 PROFIT PAID		683.98	1,007,352.6
4/09/25	9824 MBitNow QR P2P IB TESTER 0039 QR632369339572MB 'fnx 9811004	2.00		1,007,350.6
4/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2249	10.00		1,007,340.6
4/09/25	9824 MBitNow QR P2P IB TESTER 0039 QR460511885504MB 'fnx 9811008	2.00		1,007,338.6
4/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2503	10.00		1,007,328.6
4/09/25	9824 MBitNow QR P2P IB TESTER 0039 QR411870883880MB 'fnx 9811018	2.00		1,007,326.6
4/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2451	10.00		1,007,316.6





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AKAUN SIMPANAN / SAVINGS ACCOUNT

TARIKH	KETERANGAN	DEBIT	KREDIT	BAKI
DATE	DESCRIPTION	DEBIT	CREDIT	BALANCE
		RM	RM	RM
4/09/25	9824 MBitNow QR P2P	2.00		1,007,314.6
	IB TESTER 0039			
	QR019231760890MB 'fnx			
	9811021			
4/09/25	9824 MBitNow QR P2P	2.00		1,007,312.6
	IB TESTER 0039 QR662517199598MB			
	'fnx			
4/09/25	9811017 9026 MB SA PREPAID RELOAD	10.00		1,007,302.6
4/09/23	E-PAY - DIGI PREPAID DIGI	10.00		1,007,302.0
	0191234567			
	SYKT PERKHIDMATAN LE FEO2464			
4/09/25	9026 MB SA PREPAID RELOAD	10.00		1,007,292.6
	E-PAY - DIGI PREPAID DIGI			
	0191234567 SYKT PERKHIDMATAN LE			
	EFO2492			
23/09/25	9026 MB SA PREPAID RELOAD	10.00		1,007,282.6
	E-PAY - DIGI PREPAID DIGI 0191234567			
	SYKT PERKHIDMATAN LE			
	EFO2946			
23/09/25	9026 MB SA PREPAID RELOAD	10.00		1,007,272.6
	E-PAY - DIGI PREPAID DIGI 0191234567			
	SYKT PERKHIDMATAN LE			
23/09/25	9026 MB SA PREPAID RELOAD	10.00		1,007,262.6
20/03/20	E-PAY - DIGI PREPAID DIGI	10.00		1,007,202.0
	0191234567			
	SYKT PERKHIDMATAN LE EFO2664			





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AKAUN SIMPANAN / SAVINGS ACCOUNT

TARIKH	KETERANGAN	DEBIT	KREDIT	BAKI
DATE	DESCRIPTION	DEBIT	CREDIT	BALANCE
		RM	RM	RM
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2543	10.00		1,007,252.66
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2034	10.00		1,007,242.66
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2624	10.00		1,007,232.66
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2074	10.00		1,007,222.66
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2584	10.00		1,007,212.66
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2491	10.00		1,007,202.66
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2409	10.00		1,007,192.66





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PENYATA AKAUN / ACCOUNT STATEMENT

AKAUN SIMPANAN / SAVINGS ACCOUNT

TARIKH	KETERANGAN	DEBIT	KREDIT	BAKI
DATE	DESCRIPTION	DEBIT	CREDIT	BALANCE
		RM	RM	RM
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE FFO2241	10.00		1,007,182.66
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2040	10.00		1,007,172.66
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2658	10.00		1,007,162.66
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2946	10.00		1,007,152.66
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2359	10.00		1,007,142.66
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2896	10.00		1,007,132.66
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2054	10.00		1,007,122.66





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TARIKH	KETERANGAN	DEBIT	KREDIT	BAKI
DATE	DESCRIPTION	DEBIT	CREDIT	BALANCE
		RM	RM	RM
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2095	10.00		1,007,112.66
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2467	10.00		1,007,102.66
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2597	10.00		1,007,092.66
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2141	10.00		1,007,082.66
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2349	10.00		1,007,072.66
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2145	10.00		1,007,062.66
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2744	10.00		1,007,052.66





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AKAUN SIMPANAN / SAVINGS ACCOUNT

(Dilindungi oleh PIDM setakat RM250,000 bagi setiap pendeposit. / Protected by PIDM up to RM250,000 for each depositor.)

TARIKH	KETERANGAN	DEBIT	KREDIT	BAKI
DATE	DESCRIPTION	DEBIT	CREDIT	BALANCE
		RM	RM	RM
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2459	10.00		1,007,042.66
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2404	10.00		1,007,032.66
30/09/25	0160 PROFIT PAID		662.29	1,007,694.95

RINGKASAN AKAUN / SUMMARY OF ACCOUNT

TOTAL DEBIT 422.00 51 **TOTAL CREDIT** 3 2,029.82 **MONTHLY AVERAGE** 1,007,233.33

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