



IB TESTER 0114  
MENARA BANK ISLAM NO  
A LUMPUR

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

**30/09/25**

**HALAMAN**

**PAGE**

**1 of 12**

**NOMBOR AKAUN**

**ACCOUNT NO**

**12038028118514**

**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<br>DATE | KETERANGAN<br>DESCRIPTION   | DEBIT<br>DEBIT<br>RM | KREDIT<br>CREDIT<br>RM | BAKI<br>BALANCE<br>RM |
|----------------|---|----------------------|------------------------|-----------------------|
|                | BAL B/F   |                      |                        | 1,005,882.41          |
| 1/07/25        | 9925 MB DuitNow<br>IB TESTER 0114<br>Fund Transfer<br>Hd<br>9811010                                     | 1.00                 |                        | 1,005,881.41          |
| 1/07/25        | 9926 MB DuitNow Reversal<br>IB TESTER 0114<br>Fund Transfer<br>Hd<br>9811007                            |                      | 1.00                   | 1,005,882.41          |
| 1/07/25        | 9824 MBitNow QR P2P<br>IB TESTER 0114<br>QR215942717639MB<br>'fnx<br>9811010                            | 2.00                 |                        | 1,005,880.41          |
| 1/07/25        | 9925 MB DuitNow<br>IB TESTER 0114<br>Fund Transfer<br>Hd<br>9811010                                     | 1.00                 |                        | 1,005,879.41          |
| 1/07/25        | 9926 MB DuitNow Reversal<br>IB TESTER 0114<br>Fund Transfer<br>Hd<br>9811008                            |                      | 1.00                   | 1,005,880.41          |
| 1/07/25        | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2489 | 10.00                |                        | 1,005,870.41          |
| 1/07/25        | 9925 MB DuitNow<br>IB TESTER 0114<br>Fund Transfer<br>Hd<br>9811014                                     | 1.00                 |                        | 1,005,869.41          |



IB TESTER 0114  
MENARA BANK ISLAM NO  
A LUMPUR

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

**30/09/25**

**HALAMAN**

**PAGE**

**2 of 12**

**NOMBOR AKAUN**

**ACCOUNT NO**

**12038028118514**

**CAWANGAN**

**BRANCH**

**SHAH ALAM**

**PENYATA AKAUN / ACCOUNT STATEMENT**

**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 |
|----------------|---|----------------------|------------------------|-----------------------|
| 1/07/25        | 9926 MB DuitNow Reversal<br>IB TESTER 0114<br>Fund Transfer<br>Hd<br>9811008                            |                      | 1.00                   | 1,005,870.41          |
| 1/07/25        | 9824 MBitNow QR P2P<br>IB TESTER 0114<br>QR584650453596MB<br>'fnx<br>9811019                            | 2.00                 |                        | 1,005,868.41          |
| 1/07/25        | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2746 | 10.00                |                        | 1,005,858.41          |
| 1/07/25        | 9925 MB DuitNow<br>IB TESTER 0114<br>Fund Transfer<br>Hd<br>9811003                                     | 1.00                 |                        | 1,005,857.41          |
| 1/07/25        | 9926 MB DuitNow Reversal<br>IB TESTER 0114<br>Fund Transfer<br>Hd<br>9811030                            |                      | 1.00                   | 1,005,858.41          |
| 1/07/25        | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2247 | 10.00                |                        | 1,005,848.41          |
| 31/07/25       | 0160 PROFIT PAID  |                      | 683.43                 | 1,006,531.84          |
| 1/08/25        | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2241 | 10.00                |                        | 1,006,521.84          |



IB TESTER 0114  
MENARA BANK ISLAM NO  
A LUMPUR

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

**30/09/25**

**3 of 12**

**12038028118514**

**SHAH ALAM**

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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 |
|----------------|---|----------------------|------------------------|-----------------------|
| 1/08/25        | 9925 MB DuitNow<br>IB TESTER 0114<br>Fund Transfer<br>Hd<br>9811008                                     | 1.00                 |                        | 1,006,520.84          |
| 1/08/25        | 9925 MB DuitNow<br>IB TESTER 0114<br>Fund Transfer<br>Hd<br>9811003                                     | 1.00                 |                        | 1,006,519.84          |
| 1/08/25        | 9824 MBitNow QR P2P<br>IB TESTER 0114<br>QR694779134189MB<br>'fnx<br>9811012                            | 2.00                 |                        | 1,006,517.84          |
| 1/08/25        | 9824 MBitNow QR P2P<br>IB TESTER 0114<br>QR262379677146MB<br>'fnx<br>9811016                            | 2.00                 |                        | 1,006,515.84          |
| 1/08/25        | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2498 | 10.00                |                        | 1,006,505.84          |
| 1/08/25        | 9926 MB DuitNow Reversal<br>IB TESTER 0114<br>Fund Transfer<br>Hd<br>9811008                            |                      | 1.00                   | 1,006,506.84          |
| 1/08/25        | 9925 MB DuitNow<br>IB TESTER 0114<br>Fund Transfer<br>Hd<br>9811007                                     | 1.00                 |                        | 1,006,505.84          |



IB TESTER 0114  
MENARA BANK ISLAM NO  
A LUMPUR

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

**30/09/25**

**HALAMAN**

**PAGE**

**4 of 12**

**NOMBOR AKAUN**

**ACCOUNT NO**

**12038028118514**

**CAWANGAN**

**BRANCH**

**SHAH ALAM**

**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        | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2209 | 10.00                |                        | 1,006,495.84          |
| 1/08/25        | 9824 MBitNow QR P2P<br>IB TESTER 0114<br>QR264186653672MB<br>'fnx<br>9811029                            | 2.00                 |                        | 1,006,493.84          |
| 1/08/25        | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2115 | 10.00                |                        | 1,006,483.84          |
| 31/08/25       | 0160 PROFIT PAID  |                      | 683.86                 | 1,007,167.70          |
| 4/09/25        | 9925 MB DuitNow<br>IB TESTER 0114<br>Fund Transfer<br>Hd<br>9811002                                     | 1.00                 |                        | 1,007,166.70          |
| 4/09/25        | 9926 MB DuitNow Reversal<br>IB TESTER 0114<br>Fund Transfer<br>Hd<br>9811002                            |                      | 1.00                   | 1,007,167.70          |
| 4/09/25        | 9824 MBitNow QR P2P<br>IB TESTER 0114<br>QR010136079019MB<br>'fnx<br>9811008                            | 2.00                 |                        | 1,007,165.70          |
| 4/09/25        | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2034 | 10.00                |                        | 1,007,155.70          |



IB TESTER 0114  
MENARA BANK ISLAM NO  
A LUMPUR

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

**30/09/25**

**5 of 12**

**12038028118514**

**SHAH ALAM**

**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 |
|----------------|---|----------------------|------------------------|-----------------------|
| 4/09/25        | 9925 MB DuitNow<br>IB TESTER 0114<br>Fund Transfer<br>Hd<br>9811002                                     | 1.00                 |                        | 1,007,154.70          |
| 4/09/25        | 9926 MB DuitNow Reversal<br>IB TESTER 0114<br>Fund Transfer<br>Hd<br>9811013                            |                      | 1.00                   | 1,007,155.70          |
| 4/09/25        | 9824 MBitNow QR P2P<br>IB TESTER 0114<br>QR242238505843MB<br>'fnx<br>9811024                            | 2.00                 |                        | 1,007,153.70          |
| 4/09/25        | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2144 | 10.00                |                        | 1,007,143.70          |
| 23/09/25       | 9925 MB DuitNow<br>IB TESTER 0114<br>Fund Transfer<br>Hd<br>9811005                                     | 1.00                 |                        | 1,007,142.70          |
| 23/09/25       | 9926 MB DuitNow Reversal<br>IB TESTER 0114<br>Fund Transfer<br>Hd<br>9811003                            |                      | 1.00                   | 1,007,143.70          |
| 23/09/25       | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2454 | 10.00                |                        | 1,007,133.70          |



IB TESTER 0114  
MENARA BANK ISLAM NO  
A LUMPUR

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

**30/09/25**

**HALAMAN**

**PAGE**

**6 of 12**

**NOMBOR AKAUN**

**ACCOUNT NO**

**12038028118514**

**CAWANGAN**

**BRANCH**

**SHAH ALAM**

**PENYATA AKAUN / ACCOUNT STATEMENT**

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(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 |
|----------------|---|----------------------|------------------------|-----------------------|
| 23/09/25       | 9925 MB DuitNow<br>IB TESTER 0114<br>Fund Transfer<br>Hd<br>9811012                                     | 1.00                 |                        | 1,007,132.70          |
| 23/09/25       | 9926 MB DuitNow Reversal<br>IB TESTER 0114<br>Fund Transfer<br>Hd<br>9811010                            |                      | 1.00                   | 1,007,133.70          |
| 23/09/25       | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2934 | 10.00                |                        | 1,007,123.70          |
| 23/09/25       | 9925 MB DuitNow<br>IB TESTER 0114<br>Fund Transfer<br>Hd<br>9811007                                     | 1.00                 |                        | 1,007,122.70          |
| 23/09/25       | 9926 MB DuitNow Reversal<br>IB TESTER 0114<br>Fund Transfer<br>Hd<br>9811019                            |                      | 1.00                   | 1,007,123.70          |
| 23/09/25       | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2444 | 10.00                |                        | 1,007,113.70          |
| 23/09/25       | 9925 MB DuitNow<br>IB TESTER 0114<br>Fund Transfer<br>Hd<br>9811001                                     | 1.00                 |                        | 1,007,112.70          |



IB TESTER 0114  
MENARA BANK ISLAM NO  
A LUMPUR

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

**30/09/25**

**HALAMAN**

**PAGE**

**7 of 12**

**NOMBOR AKAUN**

**ACCOUNT NO**

**12038028118514**

**CAWANGAN**

**BRANCH**

**SHAH ALAM**

**PENYATA AKAUN / ACCOUNT STATEMENT**

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 |
|----------------|---|----------------------|------------------------|-----------------------|
| 23/09/25       | 9926 MB DuitNow Reversal<br>IB TESTER 0114<br>Fund Transfer<br>Hd<br>9811049                            |                      | 1.00                   | 1,007,113.70          |
| 23/09/25       | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2012 | 10.00                |                        | 1,007,103.70          |
| 23/09/25       | 9925 MB DuitNow<br>IB TESTER 0114<br>Fund Transfer<br>Hd<br>9811008                                     | 1.00                 |                        | 1,007,102.70          |
| 23/09/25       | 9926 MB DuitNow Reversal<br>IB TESTER 0114<br>Fund Transfer<br>Hd<br>9811060                            |                      | 1.00                   | 1,007,103.70          |
| 23/09/25       | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2651 | 10.00                |                        | 1,007,093.70          |
| 23/09/25       | 9925 MB DuitNow<br>IB TESTER 0114<br>Fund Transfer<br>Hd<br>9811003                                     | 1.00                 |                        | 1,007,092.70          |
| 23/09/25       | 9926 MB DuitNow Reversal<br>IB TESTER 0114<br>Fund Transfer<br>Hd<br>9811079                            |                      | 1.00                   | 1,007,093.70          |



IB TESTER 0114  
MENARA BANK ISLAM NO  
A LUMPUR

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

**30/09/25**

**HALAMAN**

**PAGE**

**8 of 12**

**NOMBOR AKAUN**

**ACCOUNT NO**

**12038028118514**

**CAWANGAN**

**BRANCH**

**SHAH ALAM**

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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>EFO2304 | 10.00                |                        | 1,007,083.70          |
| 23/09/25       | 9925 MB DuitNow<br>IB TESTER 0114<br>Fund Transfer<br>Hd<br>9811007                                     | 1.00                 |                        | 1,007,082.70          |
| 23/09/25       | 9926 MB DuitNow Reversal<br>IB TESTER 0114<br>Fund Transfer<br>Hd<br>9811077                            |                      | 1.00                   | 1,007,083.70          |
| 23/09/25       | 9925 MB DuitNow<br>IB TESTER 0114<br>Fund Transfer<br>Hd<br>9811002                                     | 1.00                 |                        | 1,007,082.70          |
| 23/09/25       | 9926 MB DuitNow Reversal<br>IB TESTER 0114<br>Fund Transfer<br>Hd<br>9811092                            |                      | 1.00                   | 1,007,083.70          |
| 23/09/25       | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2989 | 10.00                |                        | 1,007,073.70          |
| 23/09/25       | 9925 MB DuitNow<br>IB TESTER 0114<br>Fund Transfer<br>Hd<br>9811007                                     | 1.00                 |                        | 1,007,072.70          |





IB TESTER 0114  
MENARA BANK ISLAM NO  
A LUMPUR

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

**30/09/25**

**HALAMAN**

**PAGE**

**9 of 12**

**NOMBOR AKAUN**

**ACCOUNT NO**

**12038028118514**

**CAWANGAN**

**BRANCH**

**SHAH ALAM**

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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       | 9926 MB DuitNow Reversal<br>IB TESTER 0114<br>Fund Transfer<br>Hd<br>9811088                            |                      | 1.00                   | 1,007,073.70          |
| 23/09/25       | 9925 MB DuitNow<br>IB TESTER 0114<br>Fund Transfer<br>Hd<br>9811003                                     | 1.00                 |                        | 1,007,072.70          |
| 23/09/25       | 9926 MB DuitNow Reversal<br>IB TESTER 0114<br>Fund Transfer<br>Hd<br>9811109                            |                      | 1.00                   | 1,007,073.70          |
| 23/09/25       | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2049 | 10.00                |                        | 1,007,063.70          |
| 23/09/25       | 9925 MB DuitNow<br>IB TESTER 0114<br>Fund Transfer<br>Hd<br>9811007                                     | 1.00                 |                        | 1,007,062.70          |
| 23/09/25       | 9926 MB DuitNow Reversal<br>IB TESTER 0114<br>Fund Transfer<br>Hd<br>9811116                            |                      | 1.00                   | 1,007,063.70          |
| 23/09/25       | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2140 | 10.00                |                        | 1,007,053.70          |



IB TESTER 0114  
MENARA BANK ISLAM NO  
A LUMPUR

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

**30/09/25**

**HALAMAN**

**PAGE**

**10 of 12**

**NOMBOR AKAUN**

**ACCOUNT NO**

**12038028118514**

**CAWANGAN**

**BRANCH**

**SHAH ALAM**

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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>EFO2723 | 10.00                |                        | 1,007,043.70          |
| 24/09/25       | 9925 MB DuitNow<br>IB TESTER 0114<br>Fund Transfer<br>Hd<br>9811002                                     | 1.00                 |                        | 1,007,042.70          |
| 24/09/25       | 9926 MB DuitNow Reversal<br>IB TESTER 0114<br>Fund Transfer<br>Hd<br>9811001                            |                      | 1.00                   | 1,007,043.70          |
| 24/09/25       | 9925 MB DuitNow<br>IB TESTER 0114<br>Fund Transfer<br>Hd<br>9811005                                     | 1.00                 |                        | 1,007,042.70          |
| 24/09/25       | 9926 MB DuitNow Reversal<br>IB TESTER 0114<br>Fund Transfer<br>Hd<br>9811003                            |                      | 1.00                   | 1,007,043.70          |
| 24/09/25       | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2041 | 10.00                |                        | 1,007,033.70          |
| 24/09/25       | 9925 MB DuitNow<br>IB TESTER 0114<br>Fund Transfer<br>Hd<br>9811002                                     | 1.00                 |                        | 1,007,032.70          |



IB TESTER 0114  
MENARA BANK ISLAM NO  
A LUMPUR

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

**30/09/25**

**11 of 12**

**12038028118514**

**SHAH ALAM**

**PENYATA AKAUN / ACCOUNT STATEMENT**

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|----------------|---|----------------------|------------------------|-----------------------|
| 24/09/25       | 9926 MB DuitNow Reversal<br>IB TESTER 0114<br>Fund Transfer<br>Hd<br>9811037                            |                      | 1.00                   | 1,007,033.70          |
| 24/09/25       | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2923 | 10.00                |                        | 1,007,023.70          |
| 24/09/25       | 9925 MB DuitNow<br>IB TESTER 0114<br>Fund Transfer<br>Hd<br>9811002                                     | 1.00                 |                        | 1,007,022.70          |
| 24/09/25       | 9925 MB DuitNow<br>IB TESTER 0114<br>Fund Transfer<br>Hd<br>9811001                                     | 1.00                 |                        | 1,007,021.70          |
| 24/09/25       | 9926 MB DuitNow Reversal<br>IB TESTER 0114<br>Fund Transfer<br>Hd<br>9811041                            |                      | 1.00                   | 1,007,022.70          |
| 24/09/25       | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2447 | 10.00                |                        | 1,007,012.70          |
| 30/09/25       | 0160 PROFIT PAID  |                      | 662.21                 | 1,007,674.91          |



IB TESTER 0114  
MENARA BANK ISLAM NO  
A LUMPUR

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

**30/09/25**

**HALAMAN**

**PAGE**

**12 of 12**

**NOMBOR AKAUN**

**ACCOUNT NO**

**12038028118514**

**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<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)