



IB TESTER 0019
MENARA BANK ISLAM NO
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12038028117566

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 | | | 1,006,111.33 |
| 1/07/25 | 9824 MBitNow QR P2P IB TESTER 0019 QR179006615507MB 'fnx 9811004 | 2.00 | | 1,006,109.33 |
| 1/07/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2042 | 10.00 | | 1,006,099.33 |
| 1/07/25 | 9824 MBitNow QR P2P IB TESTER 0019 QR581969491047MB 'fnx 9811007 | 2.00 | | 1,006,097.33 |
| 1/07/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2418 | 10.00 | | 1,006,087.33 |
| 1/07/25 | 9824 MBitNow QR P2P IB TESTER 0019 QR452496892291MB 'fnx 9811008 | 2.00 | | 1,006,085.33 |
| 1/07/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2178 | 10.00 | | 1,006,075.33 |
| 1/07/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2472 | 10.00 | | 1,006,065.33 |



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|----------------|---|----------------------|------------------------|-----------------------|
| 1/07/25 | 9824 MBitNow QR P2P IB TESTER 0019 QR843395068357MB 'fnx 9811014 | 2.00 | | 1,006,063.33 |
| 1/07/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2439 | 10.00 | | 1,006,053.33 |
| 1/07/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2334 | 10.00 | | 1,006,043.33 |
| 1/07/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2914 | 10.00 | | 1,006,033.33 |
| 31/07/25 | 0160 PROFIT PAID | | 683.55 | 1,006,716.88 |
| 1/08/25 | 9824 MBitNow QR P2P IB TESTER 0019 QR571479207493MB 'fnx 9811004 | 2.00 | | 1,006,714.88 |
| 1/08/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2894 | 10.00 | | 1,006,704.88 |
| 1/08/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2244 | 10.00 | | 1,006,694.88 |



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|----------------|---|----------------------|------------------------|-----------------------|
| 1/08/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2614 | 10.00 | | 1,006,684.88 |
| 1/08/25 | 9824 MBitNow QR P2P IB TESTER 0019 QR246914157443MB 'fnx 9811016 | 2.00 | | 1,006,682.88 |
| 1/08/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2679 | 10.00 | | 1,006,672.88 |
| 31/08/25 | 0160 PROFIT PAID | | 683.99 | 1,007,356.87 |
| 4/09/25 | 9824 MBitNow QR P2P IB TESTER 0019 QR979008445512MB 'fnx 9811004 | 2.00 | | 1,007,354.87 |
| 4/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2472 | 10.00 | | 1,007,344.87 |
| 4/09/25 | 9824 MBitNow QR P2P IB TESTER 0019 QR794039666432MB 'fnx 9811003 | 2.00 | | 1,007,342.87 |
| 4/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2145 | 10.00 | | 1,007,332.87 |



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| TARIKH DATE | KETERANGAN DESCRIPTION | DEBIT DEBIT RM | KREDIT CREDIT RM | BAKI BALANCE RM |
|----------------|---|----------------------|------------------------|-----------------------|
| 4/09/25 | 9824 MBitNow QR P2P IB TESTER 0019 QR863294418492MB 'fnx 9811011 | 2.00 | | 1,007,330.87 |
| 4/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2483 | 10.00 | | 1,007,320.87 |
| 4/09/25 | 9824 MBitNow QR P2P IB TESTER 0019 QR301112332698MB 'fnx 9811014 | 2.00 | | 1,007,318.87 |
| 4/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2483 | 10.00 | | 1,007,308.87 |
| 4/09/25 | 9824 MBitNow QR P2P IB TESTER 0019 QR524316015807MB 'fnx 9811018 | 2.00 | | 1,007,306.87 |
| 4/09/25 | 9824 MBitNow QR P2P IB TESTER 0019 QR679248253821MB 'fnx 9811020 | 2.00 | | 1,007,304.87 |
| 4/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2943 | 10.00 | | 1,007,294.87 |



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| TARIKH DATE | KETERANGAN DESCRIPTION | DEBIT DEBIT RM | KREDIT CREDIT RM | BAKI BALANCE RM |
|----------------|---|----------------------|------------------------|-----------------------|
| 4/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2834 | 10.00 | | 1,007,284.87 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0019 Fund Transfer Hd 9811002 | 1.00 | | 1,007,283.87 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2967 | 10.00 | | 1,007,273.87 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0019 Fund Transfer Hd 9811007 | 1.00 | | 1,007,272.87 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2054 | 10.00 | | 1,007,262.87 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0019 Fund Transfer Hd 9811004 | 1.00 | | 1,007,261.87 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2890 | 10.00 | | 1,007,251.87 |



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| TARIKH DATE | KETERANGAN DESCRIPTION | DEBIT DEBIT RM | KREDIT CREDIT RM | BAKI BALANCE RM |
|----------------|---|----------------------|------------------------|-----------------------|
| 23/09/25 | 9925 MB DuitNow IB TESTER 0019 Fund Transfer Hd 9811006 | 1.00 | | 1,007,250.87 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0019 Fund Transfer Hd 9811002 | 1.00 | | 1,007,249.87 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2646 | 10.00 | | 1,007,239.87 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2634 | 10.00 | | 1,007,229.87 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0019 Fund Transfer Hd 9811012 | 1.00 | | 1,007,228.87 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2346 | 10.00 | | 1,007,218.87 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0019 Fund Transfer Hd 9811004 | 1.00 | | 1,007,217.87 |



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|----------------|---|----------------------|------------------------|-----------------------|
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2348 | 10.00 | | 1,007,207.87 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0019 Fund Transfer Hd 9811007 | 1.00 | | 1,007,206.87 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0019 Fund Transfer Hd 9811018 | 1.00 | | 1,007,205.87 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2242 | 10.00 | | 1,007,195.87 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0019 Fund Transfer Hd 9811004 | 1.00 | | 1,007,194.87 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0019 Fund Transfer Hd 9811006 | 1.00 | | 1,007,193.87 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2909 | 10.00 | | 1,007,183.87 |



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|----------------|---|----------------------|------------------------|-----------------------|
| 23/09/25 | 9925 MB DuitNow IB TESTER 0019 Fund Transfer Hd 9811006 | 1.00 | | 1,007,182.87 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2540 | 10.00 | | 1,007,172.87 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2143 | 10.00 | | 1,007,162.87 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2584 | 10.00 | | 1,007,152.87 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2642 | 10.00 | | 1,007,142.87 |
| 24/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2362 | 10.00 | | 1,007,132.87 |
| 24/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2431 | 10.00 | | 1,007,122.87 |



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|----------------|---|----------------------|------------------------|-----------------------|
| 24/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2746 | 10.00 | | 1,007,112.87 |
| 24/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2483 | 10.00 | | 1,007,102.87 |
| 24/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2284 | 10.00 | | 1,007,092.87 |
| 24/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2463 | 10.00 | | 1,007,082.87 |
| 24/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2347 | 10.00 | | 1,007,072.87 |
| 24/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2538 | 10.00 | | 1,007,062.87 |
| 24/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2947 | 10.00 | | 1,007,052.87 |



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|---|---|----------------------|------------------------|-----------------------|
| 24/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2148 | 10.00 | | 1,007,042.87 |
| 24/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2973 | 10.00 | | 1,007,032.87 |
| 30/09/25 | 0160 PROFIT PAID | | 662.29 | 1,007,695.16 |
| RINGKASAN AKAUN / SUMMARY OF ACCOUNT | | | | |
| TOTAL DEBIT | 65 | 446.00 | | |
| TOTAL CREDIT | 3 | 2,029.83 | | |
| MONTHLY AVERAGE | | 1,007,228.54 | | |
| 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