



IB TESTER 0323  
MENARA BANK ISLAM NO  
A LUMPUR

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

**30/09/25**

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**12038028120609**

**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   |                      |                        | 1,006,231.09          |
| 1/07/25        | 9824 MBitNow QR P2P<br>IB TESTER 0323<br>QR163506509693MB<br>'fnx<br>9811035                            | 2.00                 |                        | 1,006,229.09          |
| 1/07/25        | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2034 | 10.00                |                        | 1,006,219.09          |
| 1/07/25        | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2623 | 10.00                |                        | 1,006,209.09          |
| 31/07/25       | 0160 PROFIT PAID  |                      | 683.67                 | 1,006,892.76          |
| 1/08/25        | 9824 MBitNow QR P2P<br>IB TESTER 0323<br>QR876782053228MB<br>'fnx<br>9811017                            | 2.00                 |                        | 1,006,890.76          |
| 1/08/25        | 9824 MBitNow QR P2P<br>IB TESTER 0323<br>QR607846918020MB<br>'fnx<br>9811016                            | 2.00                 |                        | 1,006,888.76          |
| 1/08/25        | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2406 | 10.00                |                        | 1,006,878.76          |



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|----------------|---|----------------------|------------------------|-----------------------|
| 31/08/25       | 0160 PROFIT PAID  |                      | 684.13                 | 1,007,562.89          |
| 23/09/25       | 9925 MB DuitNow<br>IB TESTER 0323<br>Fund Transfer<br>Hd<br>9811012                                     | 1.00                 |                        | 1,007,561.89          |
| 23/09/25       | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2816 | 10.00                |                        | 1,007,551.89          |
| 23/09/25       | 9925 MB DuitNow<br>IB TESTER 0323<br>Fund Transfer<br>Hd<br>9811002                                     | 1.00                 |                        | 1,007,550.89          |
| 23/09/25       | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2454 | 10.00                |                        | 1,007,540.89          |
| 23/09/25       | 9925 MB DuitNow<br>IB TESTER 0323<br>Fund Transfer<br>Hd<br>9811002                                     | 1.00                 |                        | 1,007,539.89          |
| 23/09/25       | 9925 MB DuitNow<br>IB TESTER 0323<br>Fund Transfer<br>Hd<br>9811003                                     | 1.00                 |                        | 1,007,538.89          |
| 23/09/25       | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2544 | 10.00                |                        | 1,007,528.89          |



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|----------------|---|----------------------|------------------------|-----------------------|
| 23/09/25       | 9925 MB DuitNow<br>IB TESTER 0323<br>Fund Transfer<br>Hd<br>9811003                                     | 1.00                 |                        | 1,007,527.89          |
| 23/09/25       | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2848 | 10.00                |                        | 1,007,517.89          |
| 23/09/25       | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2805 | 10.00                |                        | 1,007,507.89          |
| 23/09/25       | 9925 MB DuitNow<br>IB TESTER 0323<br>Fund Transfer<br>Hd<br>9811002                                     | 1.00                 |                        | 1,007,506.89          |
| 23/09/25       | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2148 | 10.00                |                        | 1,007,496.89          |
| 23/09/25       | 9925 MB DuitNow<br>IB TESTER 0323<br>Fund Transfer<br>Hd<br>9811013                                     | 1.00                 |                        | 1,007,495.89          |
| 23/09/25       | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2323 | 10.00                |                        | 1,007,485.89          |



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|----------------|---|----------------------|------------------------|-----------------------|
| 23/09/25       | 9925 MB DuitNow<br>IB TESTER 0323<br>Fund Transfer<br>Hd<br>9811002                                     | 1.00                 |                        | 1,007,484.89          |
| 23/09/25       | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2384 | 10.00                |                        | 1,007,474.89          |
| 23/09/25       | 9925 MB DuitNow<br>IB TESTER 0323<br>Fund Transfer<br>Hd<br>9811004                                     | 1.00                 |                        | 1,007,473.89          |
| 23/09/25       | 9925 MB DuitNow<br>IB TESTER 0323<br>Fund Transfer<br>Hd<br>9811015                                     | 1.00                 |                        | 1,007,472.89          |
| 23/09/25       | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2694 | 10.00                |                        | 1,007,462.89          |
| 24/09/25       | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2473 | 10.00                |                        | 1,007,452.89          |
| 24/09/25       | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2534 | 10.00                |                        | 1,007,442.89          |



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|----------------|---|----------------------|------------------------|-----------------------|
| 24/09/25       | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2417 | 10.00                |                        | 1,007,432.89          |
| 24/09/25       | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2788 | 10.00                |                        | 1,007,422.89          |
| 24/09/25       | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2254 | 10.00                |                        | 1,007,412.89          |
| 24/09/25       | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2474 | 10.00                |                        | 1,007,402.89          |
| 30/09/25       | 0160 PROFIT PAID  |                      | 662.48                 | 1,008,065.37          |



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|------------------|---------------------------|----------------------|------------------------|-----------------------|
|                  |                           |                      |                        |                       |
| 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)