



IB TESTER 0524
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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12038028122611

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 | | | 1,006,381.86 |
| 1/07/25 | 9925 MB DuitNow IB TESTER 0524 Fund Transfer Hd 9811001 | 1.00 | | 1,006,380.86 |
| 1/07/25 | 9824 MBitNow QR P2P IB TESTER 0524 QR479319823691MB 'fnx 9811042 | 2.00 | | 1,006,378.86 |
| 1/07/25 | 9925 MB DuitNow IB TESTER 0524 Fund Transfer Hd 9811003 | 1.00 | | 1,006,377.86 |
| 1/07/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2274 | 10.00 | | 1,006,367.86 |
| 1/07/25 | 9925 MB DuitNow IB TESTER 0524 Fund Transfer Hd 9811002 | 1.00 | | 1,006,366.86 |
| 1/07/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2084 | 10.00 | | 1,006,356.86 |
| 31/07/25 | 0160 PROFIT PAID | | 683.77 | 1,007,040.63 |



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|----------------|---|----------------------|------------------------|-----------------------|
| 1/08/25 | 9925 MB DuitNow IB TESTER 0524 Fund Transfer Hd 9811001 | 1.00 | | 1,007,039.63 |
| 1/08/25 | 9925 MB DuitNow IB TESTER 0524 Fund Transfer Hd 9811007 | 1.00 | | 1,007,038.63 |
| 1/08/25 | 9824 MBitNow QR P2P IB TESTER 0524 QR875375111359MB 'fnx 9811041 | 2.00 | | 1,007,036.63 |
| 1/08/25 | 9925 MB DuitNow IB TESTER 0524 Fund Transfer Hd 9811002 | 1.00 | | 1,007,035.63 |
| 1/08/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2894 | 10.00 | | 1,007,025.63 |
| 31/08/25 | 0160 PROFIT PAID | | 684.23 | 1,007,709.86 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0524 Fund Transfer Hd 9811008 | 1.00 | | 1,007,708.86 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2428 | 10.00 | | 1,007,698.86 |



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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 0524 Fund Transfer Hd 9811003 | 1.00 | | 1,007,697.86 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2444 | 10.00 | | 1,007,687.86 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0524 Fund Transfer Hd 9811004 | 1.00 | | 1,007,686.86 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2224 | 10.00 | | 1,007,676.86 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2475 | 10.00 | | 1,007,666.86 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0524 Fund Transfer Hd 9811002 | 1.00 | | 1,007,665.86 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2177 | 10.00 | | 1,007,655.86 |



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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 0524 Fund Transfer Hd 9811001 | 1.00 | | 1,007,654.86 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2883 | 10.00 | | 1,007,644.86 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0524 Fund Transfer Hd 9811002 | 1.00 | | 1,007,643.86 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2793 | 10.00 | | 1,007,633.86 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0524 Fund Transfer Hd 9811010 | 1.00 | | 1,007,632.86 |
| 24/09/25 | 9925 MB DuitNow IB TESTER 0524 Fund Transfer Hd 9811010 | 1.00 | | 1,007,631.86 |
| 24/09/25 | 9925 MB DuitNow IB TESTER 0524 Fund Transfer Hd 9811020 | 1.00 | | 1,007,630.86 |



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|----------------|---|----------------------|------------------------|-----------------------|
| 24/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2084 | 10.00 | | 1,007,620.86 |
| 24/09/25 | 9925 MB DuitNow IB TESTER 0524 Fund Transfer Hd 9811002 | 1.00 | | 1,007,619.86 |
| 24/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2759 | 10.00 | | 1,007,609.86 |
| 30/09/25 | 0160 PROFIT PAID | | 662.59 | 1,008,272.45 |

RINGKASAN AKAUN / SUMMARY OF ACCOUNT

| | | |
|-----------------|----|--------------|
| TOTAL DEBIT | 30 | 140.00 |
| TOTAL CREDIT | 3 | 2,030.59 |
| MONTHLY AVERAGE | | 1,007,683.96 |

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