



IB TESTER 0025
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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			1,006,002.74
1/07/25	9925 MB DuitNow IB TESTER 0025 Fund Transfer Hd 9811003	1.00		1,006,001.74
1/07/25	9926 MB DuitNow Reversal IB TESTER 0025 Fund Transfer Hd 9811001		1.00	1,006,002.74
1/07/25	9925 MB DuitNow IB TESTER 0025 Fund Transfer Hd 9811006	1.00		1,006,001.74
1/07/25	9926 MB DuitNow Reversal IB TESTER 0025 Fund Transfer Hd 9811003		1.00	1,006,002.74
1/07/25	9824 MBitNow QR P2P IB TESTER 0025 QR269108214113MB 'fnx 9811005	2.00		1,006,000.74
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2524	10.00		1,005,990.74
1/07/25	9925 MB DuitNow IB TESTER 0025 Fund Transfer Hd 9811003	1.00		1,005,989.74



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TARIKH DATE	KETERANGAN DESCRIPTION	DEBIT DEBIT RM	KREDIT CREDIT RM	BAKI BALANCE RM
1/07/25	9926 MB DuitNow Reversal IB TESTER 0025 Fund Transfer Hd 9811004		1.00	1,005,990.74
1/07/25	9824 MBitNow QR P2P IB TESTER 0025 QR168997397929MB 'fnx 9811005	2.00		1,005,988.74
1/07/25	9925 MB DuitNow IB TESTER 0025 Fund Transfer Hd 9811010	1.00		1,005,987.74
1/07/25	9926 MB DuitNow Reversal IB TESTER 0025 Fund Transfer Hd 9811004		1.00	1,005,988.74
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2048	10.00		1,005,978.74
1/07/25	9925 MB DuitNow IB TESTER 0025 Fund Transfer Hd 9811008	1.00		1,005,977.74
1/07/25	9926 MB DuitNow Reversal IB TESTER 0025 Fund Transfer Hd 9811008		1.00	1,005,978.74



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1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2344	10.00		1,005,968.74
1/07/25	9925 MB DuitNow IB TESTER 0025 Fund Transfer Hd 9811004	1.00		1,005,967.74
1/07/25	9926 MB DuitNow Reversal IB TESTER 0025 Fund Transfer Hd 9811008		1.00	1,005,968.74
1/07/25	9824 MBitNow QR P2P IB TESTER 0025 QR523806785441MB 'fnx 9811015	2.00		1,005,966.74
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2417	10.00		1,005,956.74
1/07/25	9925 MB DuitNow IB TESTER 0025 Fund Transfer Hd 9811004	1.00		1,005,955.74
1/07/25	9926 MB DuitNow Reversal IB TESTER 0025 Fund Transfer Hd 9811020		1.00	1,005,956.74



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1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2646	10.00		1,005,946.74
1/07/25	9925 MB DuitNow IB TESTER 0025 Fund Transfer Hd 9811002	1.00		1,005,945.74
1/07/25	9926 MB DuitNow Reversal IB TESTER 0025 Fund Transfer Hd 9811062		1.00	1,005,946.74
1/07/25	9824 MBitNow QR P2P IB TESTER 0025 QR617764605160MB 'fnx 9811063	2.00		1,005,944.74
1/07/25	9925 MB DuitNow IB TESTER 0025 Fund Transfer Hd 9811007	1.00		1,005,943.74
1/07/25	9926 MB DuitNow Reversal IB TESTER 0025 Fund Transfer Hd 9811076		1.00	1,005,944.74
31/07/25	0160 PROFIT PAID		683.49	1,006,628.23
1/08/25	9925 MB DuitNow IB TESTER 0025 Fund Transfer Hd 9811001	1.00		1,006,627.23



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TARIKH DATE	KETERANGAN DESCRIPTION	DEBIT DEBIT RM	KREDIT CREDIT RM	BAKI BALANCE RM
1/08/25	9925 MB DuitNow IB TESTER 0025 Fund Transfer Hd 9811003	1.00		1,006,626.23
1/08/25	9926 MB DuitNow Reversal IB TESTER 0025 Fund Transfer Hd 9811001		1.00	1,006,627.23
1/08/25	9824 MBitNow QR P2P IB TESTER 0025 QR867309576744MB 'fnx 9811004	2.00		1,006,625.23
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2743	10.00		1,006,615.23
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2447	10.00		1,006,605.23
1/08/25	9925 MB DuitNow IB TESTER 0025 Fund Transfer Hd 9811003	1.00		1,006,604.23
1/08/25	9925 MB DuitNow IB TESTER 0025 Fund Transfer Hd 9811004	1.00		1,006,603.23



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1/08/25	9824 MBitNow QR P2P IB TESTER 0025 QR795878951126MB 'fnx 9811014	2.00		1,006,601.23
1/08/25	9926 MB DuitNow Reversal IB TESTER 0025 Fund Transfer Hd 9811003		1.00	1,006,602.23
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2474	10.00		1,006,592.23
31/08/25	0160 PROFIT PAID		683.93	1,007,276.16
4/09/25	9925 MB DuitNow IB TESTER 0025 Fund Transfer Hd 9811001	1.00		1,007,275.16
4/09/25	9926 MB DuitNow Reversal IB TESTER 0025 Fund Transfer Hd 9811001		1.00	1,007,276.16
4/09/25	9824 MBitNow QR P2P IB TESTER 0025 QR267697091050MB 'fnx 9811004	2.00		1,007,274.16
4/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2547	10.00		1,007,264.16



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4/09/25	9925 MB DuitNow IB TESTER 0025 Fund Transfer Hd 9811008	1.00		1,007,263.16
4/09/25	9926 MB DuitNow Reversal IB TESTER 0025 Fund Transfer Hd 9811003		1.00	1,007,264.16
4/09/25	9824 MBitNow QR P2P IB TESTER 0025 QR501600941049MB 'fnx 9811005	2.00		1,007,262.16
4/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2947	10.00		1,007,252.16
4/09/25	9925 MB DuitNow IB TESTER 0025 Fund Transfer Hd 9811008	1.00		1,007,251.16
4/09/25	9926 MB DuitNow Reversal IB TESTER 0025 Fund Transfer Hd 9811006		1.00	1,007,252.16
4/09/25	9926 MB DuitNow Reversal IB TESTER 0025 Fund Transfer Hd 9811011		1.00	1,007,253.16



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4/09/25	9925 MB DuitNow IB TESTER 0025 Fund Transfer Hd 9811002	1.00		1,007,252.16
4/09/25	9824 MBitNow QR P2P IB TESTER 0025 QR389918435909MB 'fnx 9811008	2.00		1,007,250.16
4/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2116	10.00		1,007,240.16
4/09/25	9925 MB DuitNow IB TESTER 0025 Fund Transfer Hd 9811007	1.00		1,007,239.16
4/09/25	9926 MB DuitNow Reversal IB TESTER 0025 Fund Transfer Hd 9811011		1.00	1,007,240.16
4/09/25	9824 MBitNow QR P2P IB TESTER 0025 QR906709080149MB 'fnx 9811017	2.00		1,007,238.16
4/09/25	9925 MB DuitNow IB TESTER 0025 Fund Transfer Hd 9811001	1.00		1,007,237.16



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TARIKH DATE	KETERANGAN DESCRIPTION	DEBIT DEBIT RM	KREDIT CREDIT RM	BAKI BALANCE RM
4/09/25	9926 MB DuitNow Reversal IB TESTER 0025 Fund Transfer Hd 9811016		1.00	1,007,238.16
4/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2149	10.00		1,007,228.16
4/09/25	9824 MBitNow QR P2P IB TESTER 0025 QR159085226994MB 'fnx 9811025	2.00		1,007,226.16
4/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2400	10.00		1,007,216.16
23/09/25	9925 MB DuitNow IB TESTER 0025 Fund Transfer Hd 9811002	1.00		1,007,215.16
23/09/25	9926 MB DuitNow Reversal IB TESTER 0025 Fund Transfer Hd 9811001		1.00	1,007,216.16
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2404	10.00		1,007,206.16



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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 0025 Fund Transfer Hd 9811005	1.00		1,007,205.16
23/09/25	9926 MB DuitNow Reversal IB TESTER 0025 Fund Transfer Hd 9811006		1.00	1,007,206.16
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2948	10.00		1,007,196.16
23/09/25	9925 MB DuitNow IB TESTER 0025 Fund Transfer Hd 9811001	1.00		1,007,195.16
23/09/25	9926 MB DuitNow Reversal IB TESTER 0025 Fund Transfer Hd 9811019		1.00	1,007,196.16
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2942	10.00		1,007,186.16
23/09/25	9925 MB DuitNow IB TESTER 0025 Fund Transfer Hd 9811001	1.00		1,007,185.16



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TARIKH DATE	KETERANGAN DESCRIPTION	DEBIT DEBIT RM	KREDIT CREDIT RM	BAKI BALANCE RM
23/09/25	9926 MB DuitNow Reversal IB TESTER 0025 Fund Transfer Hd 9811032		1.00	1,007,186.16
23/09/25	9925 MB DuitNow IB TESTER 0025 Fund Transfer Hd 9811006	1.00		1,007,185.16
23/09/25	9926 MB DuitNow Reversal IB TESTER 0025 Fund Transfer Hd 9811047		1.00	1,007,186.16
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2954	10.00		1,007,176.16
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2918	10.00		1,007,166.16
23/09/25	9925 MB DuitNow IB TESTER 0025 Fund Transfer Hd 9811004	1.00		1,007,165.16
23/09/25	9926 MB DuitNow Reversal IB TESTER 0025 Fund Transfer Hd 9811059		1.00	1,007,166.16



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TARIKH DATE	KETERANGAN DESCRIPTION	DEBIT DEBIT RM	KREDIT CREDIT RM	BAKI BALANCE RM
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2154	10.00		1,007,156.16
23/09/25	9925 MB DuitNow IB TESTER 0025 Fund Transfer Hd 9811001	1.00		1,007,155.16
23/09/25	9926 MB DuitNow Reversal IB TESTER 0025 Fund Transfer Hd 9811071		1.00	1,007,156.16
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2050	10.00		1,007,146.16
23/09/25	9925 MB DuitNow IB TESTER 0025 Fund Transfer Hd 9811006	1.00		1,007,145.16
23/09/25	9926 MB DuitNow Reversal IB TESTER 0025 Fund Transfer Hd 9811094		1.00	1,007,146.16
23/09/25	9925 MB DuitNow IB TESTER 0025 Fund Transfer Hd 9811003	1.00		1,007,145.16



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23/09/25	9926 MB DuitNow Reversal IB TESTER 0025 Fund Transfer Hd 9811092		1.00	1,007,146.16
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2402	10.00		1,007,136.16
23/09/25	9925 MB DuitNow IB TESTER 0025 Fund Transfer Hd 9811002	1.00		1,007,135.16
23/09/25	9926 MB DuitNow Reversal IB TESTER 0025 Fund Transfer Hd 9811096		1.00	1,007,136.16
23/09/25	9925 MB DuitNow IB TESTER 0025 Fund Transfer Hd 9811003	1.00		1,007,135.16
23/09/25	9926 MB DuitNow Reversal IB TESTER 0025 Fund Transfer Hd 9811098		1.00	1,007,136.16
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2240	10.00		1,007,126.16



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23/09/25	9925 MB DuitNow IB TESTER 0025 Fund Transfer Hd 9811005	1.00		1,007,125.16
23/09/25	9926 MB DuitNow Reversal IB TESTER 0025 Fund Transfer Hd 9811118		1.00	1,007,126.16
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2419	10.00		1,007,116.16
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2142	10.00		1,007,106.16
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2405	10.00		1,007,096.16
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2448	10.00		1,007,086.16
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2674	10.00		1,007,076.16



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24/09/25	9925 MB DuitNow IB TESTER 0025 Fund Transfer Hd 9811004	1.00		1,007,075.16
24/09/25	9926 MB DuitNow Reversal IB TESTER 0025 Fund Transfer Hd 9811003		1.00	1,007,076.16
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2019	10.00		1,007,066.16
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2429	10.00		1,007,056.16
24/09/25	9925 MB DuitNow IB TESTER 0025 Fund Transfer Hd 9811002	1.00		1,007,055.16
24/09/25	9926 MB DuitNow Reversal IB TESTER 0025 Fund Transfer Hd 9811042		1.00	1,007,056.16
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2843	10.00		1,007,046.16



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12038028117620

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
24/09/25	9925 MB DuitNow IB TESTER 0025 Fund Transfer Hd 9811007	1.00		1,007,045.16
24/09/25	9926 MB DuitNow Reversal IB TESTER 0025 Fund Transfer Hd 9811043		1.00	1,007,046.16
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2642	10.00		1,007,036.16
24/09/25	9925 MB DuitNow IB TESTER 0025 Fund Transfer Hd 9811004	1.00		1,007,035.16
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2525	10.00		1,007,025.16
24/09/25	9925 MB DuitNow IB TESTER 0025 Fund Transfer Hd 9811007	1.00		1,007,024.16
24/09/25	9926 MB DuitNow Reversal IB TESTER 0025 Fund Transfer Hd 9811033		1.00	1,007,025.16



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PENYATA AKAUN / ACCOUNT STATEMENT

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(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
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2045	10.00		1,007,015.16
24/09/25	9925 MB DuitNow IB TESTER 0025 Fund Transfer Hd 9811002	1.00		1,007,014.16
24/09/25	9925 MB DuitNow IB TESTER 0025 Fund Transfer Hd 9811002	1.00		1,007,013.16
24/09/25	9926 MB DuitNow Reversal IB TESTER 0025 Fund Transfer Hd 9811039		1.00	1,007,014.16
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2654	10.00		1,007,004.16
24/09/25	9925 MB DuitNow IB TESTER 0025 Fund Transfer Hd 9811011	1.00		1,007,003.16
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2143	10.00		1,006,993.16



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PENYATA AKAUN / ACCOUNT STATEMENT

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Protected by PIDM up to RM250,000 for each depositor.)

TARIKH DATE	KETERANGAN DESCRIPTION	DEBIT DEBIT RM	KREDIT CREDIT RM	BAKI BALANCE RM
30/09/25	0160 PROFIT PAID		662.25	1,007,655.41
RINGKASAN AKAUN / SUMMARY OF ACCOUNT				
TOTAL DEBIT	85	411.00		
TOTAL CREDIT	37	2,063.67		
MONTHLY AVERAGE		1,007,165.79		
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