



IB TESTER 0022
MENARA BANK ISLAM NO
A LUMPUR

TARIKH PENYATA
STATEMENT DATE

30/09/25

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NOMBOR AKAUN

ACCOUNT NO

12038028117592

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 DATE | KETERANGAN DESCRIPTION | DEBIT DEBIT RM | KREDIT CREDIT RM | BAKI BALANCE RM |
|----------------|---|----------------------|------------------------|-----------------------|
| | BAL B/F | | | 1,006,109.45 |
| 1/07/25 | 9824 MBitNow QR P2P IB TESTER 0022 QR967106566921MB 'fnx 9811004 | 2.00 | | 1,006,107.45 |
| 1/07/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2545 | 10.00 | | 1,006,097.45 |
| 1/07/25 | 9824 MBitNow QR P2P IB TESTER 0022 QR327435763227MB 'fnx 9811006 | 2.00 | | 1,006,095.45 |
| 1/07/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2034 | 10.00 | | 1,006,085.45 |
| 1/07/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2144 | 10.00 | | 1,006,075.45 |
| 1/07/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2645 | 10.00 | | 1,006,065.45 |
| 1/07/25 | 9824 MBitNow QR P2P IB TESTER 0022 QR699595950061MB 'fnx 9811015 | 2.00 | | 1,006,063.45 |



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|----------------|---|----------------------|------------------------|-----------------------|
| 1/07/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2455 | 10.00 | | 1,006,053.45 |
| 1/07/25 | 9824 MBitNow QR P2P IB TESTER 0022 QR949040205949MB 'fnx 9811056 | 2.00 | | 1,006,051.45 |
| 1/07/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2256 | 10.00 | | 1,006,041.45 |
| 1/07/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2198 | 10.00 | | 1,006,031.45 |
| 31/07/25 | 0160 PROFIT PAID | | 683.55 | 1,006,715.00 |
| 1/08/25 | 9824 MBitNow QR P2P IB TESTER 0022 QR782416718042MB 'fnx 9811004 | 2.00 | | 1,006,713.00 |
| 1/08/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2134 | 10.00 | | 1,006,703.00 |
| 1/08/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2444 | 10.00 | | 1,006,693.00 |



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|----------------|---|----------------------|------------------------|-----------------------|
| 1/08/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2594 | 10.00 | | 1,006,683.00 |
| 31/08/25 | 0160 PROFIT PAID | | 683.99 | 1,007,366.99 |
| 4/09/25 | 9824 MBitNow QR P2P IB TESTER 0022 QR804338402509MB 'fnx 9811003 | 2.00 | | 1,007,364.99 |
| 4/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2909 | 10.00 | | 1,007,354.99 |
| 4/09/25 | 9824 MBitNow QR P2P IB TESTER 0022 QR222680176079MB 'fnx 9811007 | 2.00 | | 1,007,352.99 |
| 4/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2256 | 10.00 | | 1,007,342.99 |
| 4/09/25 | 9824 MBitNow QR P2P IB TESTER 0022 QR034967419121MB 'fnx 9811011 | 2.00 | | 1,007,340.99 |
| 4/09/25 | 9824 MBitNow QR P2P IB TESTER 0022 QR652438107450MB 'fnx 9811012 | 2.00 | | 1,007,338.99 |



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|----------------|---|----------------------|------------------------|-----------------------|
| 4/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2149 | 10.00 | | 1,007,328.99 |
| 4/09/25 | 9824 MBitNow QR P2P IB TESTER 0022 QR384934535540MB 'fnx 9811014 | 2.00 | | 1,007,326.99 |
| 4/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2464 | 10.00 | | 1,007,316.99 |
| 4/09/25 | 9824 MBitNow QR P2P IB TESTER 0022 QR436981219485MB 'fnx 9811025 | 2.00 | | 1,007,314.99 |
| 4/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2049 | 10.00 | | 1,007,304.99 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0022 Fund Transfer Hd 9811001 | 1.00 | | 1,007,303.99 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2188 | 10.00 | | 1,007,293.99 |



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|----------------|---|----------------------|------------------------|-----------------------|
| 23/09/25 | 9925 MB DuitNow IB TESTER 0022 Fund Transfer Hd 9811012 | 1.00 | | 1,007,292.99 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2124 | 10.00 | | 1,007,282.99 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0022 Fund Transfer Hd 9811012 | 1.00 | | 1,007,281.99 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2059 | 10.00 | | 1,007,271.99 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0022 Fund Transfer Hd 9811005 | 1.00 | | 1,007,270.99 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0022 Fund Transfer Hd 9811001 | 1.00 | | 1,007,269.99 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2846 | 10.00 | | 1,007,259.99 |



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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 EFO2341 | 10.00 | | 1,007,249.99 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0022 Fund Transfer Hd 9811003 | 1.00 | | 1,007,248.99 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2827 | 10.00 | | 1,007,238.99 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0022 Fund Transfer Hd 9811003 | 1.00 | | 1,007,237.99 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2804 | 10.00 | | 1,007,227.99 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0022 Fund Transfer Hd 9811010 | 1.00 | | 1,007,226.99 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0022 Fund Transfer Hd 9811005 | 1.00 | | 1,007,225.99 |



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|----------------|---|----------------------|------------------------|-----------------------|
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2734 | 10.00 | | 1,007,215.99 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0022 Fund Transfer Hd 9811014 | 1.00 | | 1,007,214.99 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0022 Fund Transfer Hd 9811008 | 1.00 | | 1,007,213.99 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2749 | 10.00 | | 1,007,203.99 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0022 Fund Transfer Hd 9811002 | 1.00 | | 1,007,202.99 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2967 | 10.00 | | 1,007,192.99 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2494 | 10.00 | | 1,007,182.99 |



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|----------------|---|----------------------|------------------------|-----------------------|
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2841 | 10.00 | | 1,007,172.99 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2124 | 10.00 | | 1,007,162.99 |
| 24/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2049 | 10.00 | | 1,007,152.99 |
| 24/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2846 | 10.00 | | 1,007,142.99 |
| 24/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2848 | 10.00 | | 1,007,132.99 |
| 24/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2743 | 10.00 | | 1,007,122.99 |
| 24/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2677 | 10.00 | | 1,007,112.99 |



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|----------------|---|----------------------|------------------------|-----------------------|
| 24/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2327 | 10.00 | | 1,007,102.99 |
| 24/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2495 | 10.00 | | 1,007,092.99 |
| 24/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2354 | 10.00 | | 1,007,082.99 |
| 24/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2855 | 10.00 | | 1,007,072.99 |
| 24/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2842 | 10.00 | | 1,007,062.99 |
| 24/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2399 | 10.00 | | 1,007,052.99 |
| 24/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2974 | 10.00 | | 1,007,042.99 |



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|--------------------------------------|---------------------------|----------------------|------------------------|-----------------------|
| 30/09/25 | 0160 PROFIT PAID | | 662.30 | 1,007,705.29 |
| RINGKASAN AKAUN / SUMMARY OF ACCOUNT | | | | |
| TOTAL DEBIT | 63 | 434.00 | | |
| TOTAL CREDIT | 3 | 2,029.84 | | |
| MONTHLY AVERAGE | | 1,007,245.32 | | |
| 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