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30/09/25

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NOMBOR AKAUN

12038028118204

ACCOUNT NO

12030020110204

CAWANGAN BRANCH

RANCH 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	KETERANGAN	DEBIT	KREDIT	BAKI
DATE	DESCRIPTION	DEBIT	CREDIT	BALANCE
		RM	RM	RM
	BAL B/F			1,005,941.84
1/07/25	9824 MBitNow QR P2P IB TESTER 0083 QR176937389066MB 'fnx 9811009	2.00		1,005,939.84
1/07/25	9824 MBitNow QR P2P IB TESTER 0083 QR435213044927MB 'fnx 9811016	2.00		1,005,937.84
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2075	10.00		1,005,927.84
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2108	10.00		1,005,917.84
1/07/25	9824 MBitNow QR P2P IB TESTER 0083 QR025490967950MB 'fnx 9811018	2.00		1,005,915.84
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2948	10.00		1,005,905.84
1/07/25	9824 MBitNow QR P2P IB TESTER 0083 QR742255011198MB 'fnx 9811057	2.00		1,005,903.84





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DATE	DESCRIPTION	DEBIT	CREDIT	BALANCE
		RM	RM	RM
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2952	10.00		1,005,893.84
31/07/25	0160 PROFIT PAID		683.46	1,006,577.30
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2440	10.00		1,006,567.30
1/08/25	9824 MBitNow QR P2P IB TESTER 0083 QR553713464372MB 'fnx 9811014	2.00		1,006,565.30
31/08/25	0160 PROFIT PAID		683.91	1,007,249.21
4/09/25	9824 MBitNow QR P2P IB TESTER 0083 QR441221392404MB 'fnx 9811007	2.00		1,007,247.21
4/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2981	10.00		1,007,237.21
4/09/25	9824 MBitNow QR P2P IB TESTER 0083 QR898773864117MB 'fnx 9811024	2.00		1,007,235.21





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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	KETERANGAN	DEBIT	KREDIT	BAKI
DATE	DESCRIPTION	DEBIT	CREDIT	BALANCE
		RM	RM	RM
4/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2845	10.00		1,007,225.21
23/09/25	9925 MB DuitNow IB TESTER 0083 Fund Transfer Hd 9811004	1.00		1,007,224.21
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2430	10.00		1,007,214.21
23/09/25	9925 MB DuitNow IB TESTER 0083 Fund Transfer Hd 9811016	1.00		1,007,213.21
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2280	10.00		1,007,203.21
23/09/25	9925 MB DuitNow IB TESTER 0083 Fund Transfer Hd 9811005	1.00		1,007,202.21
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2010	10.00		1,007,192.21





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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	KETERANGAN	DEBIT	KREDIT	BAKI
DATE	DESCRIPTION	DEBIT	CREDIT	BALANCE
		RM	RM	RM
23/09/25	9925 MB DuitNow IB TESTER 0083 Fund Transfer Hd 9811001	1.00		1,007,191.21
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2235	10.00		1,007,181.21
23/09/25	9925 MB DuitNow IB TESTER 0083 Fund Transfer Hd 9811007	1.00		1,007,180.21
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2971	10.00		1,007,170.21
23/09/25	9925 MB DuitNow IB TESTER 0083 Fund Transfer Hd 9811016	1.00		1,007,169.21
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2109	10.00		1,007,159.21
23/09/25	9925 MB DuitNow IB TESTER 0083 Fund Transfer Hd 9811001	1.00		1,007,158.21





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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	KETERANGAN	DEBIT	KREDIT	BAKI
DATE	DESCRIPTION	DEBIT	CREDIT	BALANCE
		RM	RM	RM
23/09/25	9925 MB DuitNow IB TESTER 0083 Fund Transfer Hd 9811010	1.00		1,007,157.21
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2844	10.00		1,007,147.21
23/09/25	9925 MB DuitNow IB TESTER 0083 Fund Transfer Hd 9811004	1.00		1,007,146.21
23/09/25	9925 MB DuitNow IB TESTER 0083 Fund Transfer Hd 9811002	1.00		1,007,145.21
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2786	10.00		1,007,135.21
23/09/25	9925 MB DuitNow IB TESTER 0083 Fund Transfer Hd 9811004	1.00		1,007,134.21
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2146	10.00		1,007,124.21

SHAH ALAM





IB TESTER 0083 MENARA BANK ISLAM NO A LUMPUR

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CAWANGAN *BRANCH* -----

PENYATA AKAUN / ACCOUNT STATEMENT

AKAUN SIMPANAN / SAVINGS ACCOUNT

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TARIKH	KETERANGAN	DEBIT	KREDIT	BAKI
DATE	DESCRIPTION	DEBIT	CREDIT	BALANCE
		RM	RM	RM
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2334	10.00		1,007,114.21
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2216	10.00		1,007,104.21
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2048	10.00		1,007,094.21
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2307	10.00		1,007,084.21
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2634	10.00		1,007,074.21
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2175	10.00		1,007,064.21
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2143	10.00		1,007,054.21





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PENYATA AKAUN / ACCOUNT STATEMENT

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DATE	DESCRIPTION	DEBIT	CREDIT	BALANCE
		RM	RM	RM
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2392	10.00		1,007,044.21
30/09/25	0160 PROFIT PAID		662.26	1.007.706.47

RINGKASAN AKAUN / SUMMARY OF ACCOUNT

TOTAL DEBIT 42 265.00 **TOTAL CREDIT** 2,029.63 **MONTHLY AVERAGE** 1,007,181.34

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