



IB TESTER 0132
MENARA BANK ISLAM NO
A LUMPUR

TARIKH PENYATA
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30/09/25

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12038028118695

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 | | | 1,006,229.21 |
| 1/07/25 | 9925 MB DuitNow IB TESTER 0132 Fund Transfer Hd 9811003 | 1.00 | | 1,006,228.21 |
| 1/07/25 | 9824 MBitNow QR P2P IB TESTER 0132 QR098833706661MB 'fnx 9811011 | 2.00 | | 1,006,226.21 |
| 1/07/25 | 9925 MB DuitNow IB TESTER 0132 Fund Transfer Hd 9811010 | 1.00 | | 1,006,225.21 |
| 1/07/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2038 | 10.00 | | 1,006,215.21 |
| 1/07/25 | 9925 MB DuitNow IB TESTER 0132 Fund Transfer Hd 9811005 | 1.00 | | 1,006,214.21 |
| 1/07/25 | 9824 MBitNow QR P2P IB TESTER 0132 QR007001471658MB 'fnx 9811021 | 2.00 | | 1,006,212.21 |
| 1/07/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2049 | 10.00 | | 1,006,202.21 |



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|----------------|---|----------------------|------------------------|-----------------------|
| 1/07/25 | 9925 MB DuitNow IB TESTER 0132 Fund Transfer Hd 9811004 | 1.00 | | 1,006,201.21 |
| 31/07/25 | 0160 PROFIT PAID | | 683.67 | 1,006,884.88 |
| 1/08/25 | 9925 MB DuitNow IB TESTER 0132 Fund Transfer Hd 9811003 | 1.00 | | 1,006,883.88 |
| 1/08/25 | 9925 MB DuitNow IB TESTER 0132 Fund Transfer Hd 9811010 | 1.00 | | 1,006,882.88 |
| 1/08/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2304 | 10.00 | | 1,006,872.88 |
| 1/08/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2444 | 10.00 | | 1,006,862.88 |
| 1/08/25 | 9925 MB DuitNow IB TESTER 0132 Fund Transfer Hd 9811014 | 1.00 | | 1,006,861.88 |
| 1/08/25 | 9824 MBitNow QR P2P IB TESTER 0132 QR005405718925MB 'fnx 9811023 | 2.00 | | 1,006,859.88 |



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| TARIKH DATE | KETERANGAN DESCRIPTION | DEBIT DEBIT RM | KREDIT CREDIT RM | BAKI BALANCE RM |
|----------------|---|----------------------|------------------------|-----------------------|
| 1/08/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2245 | 10.00 | | 1,006,849.88 |
| 31/08/25 | 0160 PROFIT PAID | | 684.11 | 1,007,533.99 |
| 4/09/25 | 9925 MB DuitNow IB TESTER 0132 Fund Transfer Hd 9811007 | 1.00 | | 1,007,532.99 |
| 4/09/25 | 9824 MBitNow QR P2P IB TESTER 0132 QR382872722070MB 'fnx 9811011 | 2.00 | | 1,007,530.99 |
| 4/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2997 | 10.00 | | 1,007,520.99 |
| 4/09/25 | 9925 MB DuitNow IB TESTER 0132 Fund Transfer Hd 9811001 | 1.00 | | 1,007,519.99 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0132 Fund Transfer Hd 9811003 | 1.00 | | 1,007,518.99 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2443 | 10.00 | | 1,007,508.99 |



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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 0132 Fund Transfer Hd 9811001 | 1.00 | | 1,007,507.99 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2206 | 10.00 | | 1,007,497.99 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0132 Fund Transfer Hd 9811004 | 1.00 | | 1,007,496.99 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2434 | 10.00 | | 1,007,486.99 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0132 Fund Transfer Hd 9811007 | 1.00 | | 1,007,485.99 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0132 Fund Transfer Hd 9811003 | 1.00 | | 1,007,484.99 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2044 | 10.00 | | 1,007,474.99 |



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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 EFO2450 | 10.00 | | 1,007,464.99 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0132 Fund Transfer Hd 9811002 | 1.00 | | 1,007,463.99 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2554 | 10.00 | | 1,007,453.99 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0132 Fund Transfer Hd 9811003 | 1.00 | | 1,007,452.99 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2254 | 10.00 | | 1,007,442.99 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0132 Fund Transfer Hd 9811005 | 1.00 | | 1,007,441.99 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0132 Fund Transfer Hd 9811006 | 1.00 | | 1,007,440.99 |



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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 EFO2900 | 10.00 | | 1,007,430.99 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0132 Fund Transfer Hd 9811006 | 1.00 | | 1,007,429.99 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0132 Fund Transfer Hd 9811014 | 1.00 | | 1,007,428.99 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2774 | 10.00 | | 1,007,418.99 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0132 Fund Transfer Hd 9811011 | 1.00 | | 1,007,417.99 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2544 | 10.00 | | 1,007,407.99 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2549 | 10.00 | | 1,007,397.99 |



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| TARIKH DATE | KETERANGAN DESCRIPTION | DEBIT DEBIT RM | KREDIT CREDIT RM | BAKI BALANCE RM |
|----------------|---|----------------------|------------------------|-----------------------|
| 24/09/25 | 9925 MB DuitNow IB TESTER 0132 Fund Transfer Hd 9811001 | 1.00 | | 1,007,396.99 |
| 24/09/25 | 9925 MB DuitNow IB TESTER 0132 Fund Transfer Hd 9811005 | 1.00 | | 1,007,395.99 |
| 24/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2064 | 10.00 | | 1,007,385.99 |
| 24/09/25 | 9925 MB DuitNow IB TESTER 0132 Fund Transfer Hd 9811001 | 1.00 | | 1,007,384.99 |
| 24/09/25 | 9925 MB DuitNow IB TESTER 0132 Fund Transfer Hd 9811008 | 1.00 | | 1,007,383.99 |
| 24/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2359 | 10.00 | | 1,007,373.99 |
| 24/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2714 | 10.00 | | 1,007,363.99 |



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|--------------------------------------|---------------------------|----------------------|------------------------|-----------------------|
| 30/09/25 | 0160 PROFIT PAID | | 662.45 | 1,008,026.44 |
| RINGKASAN AKAUN / SUMMARY OF ACCOUNT | | | | |
| TOTAL DEBIT | 49 | 233.00 | | |
| TOTAL CREDIT | 3 | 2,030.23 | | |
| MONTHLY AVERAGE | | 1,007,480.92 | | |
| 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