



IB TESTER 0006
MENARA BANK ISLAM NO
A LUMPUR

TARIKH PENYATA
STATEMENT DATE

30/09/25

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NOMBOR AKAUN

ACCOUNT NO

12038028117436

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 | | | 1,006,131.55 |
| 1/07/25 | 9824 MBitNow QR P2P IB TESTER 0006 QR312494036765MB 'fnx 9811001 | 2.00 | | 1,006,129.55 |
| 1/07/25 | 9824 MBitNow QR P2P IB TESTER 0006 QR784812903809MB 'fnx 9811003 | 2.00 | | 1,006,127.55 |
| 1/07/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2847 | 10.00 | | 1,006,117.55 |
| 1/07/25 | 9824 MBitNow QR P2P IB TESTER 0006 QR668304773926MB 'fnx 9811006 | 2.00 | | 1,006,115.55 |
| 1/07/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2011 | 10.00 | | 1,006,105.55 |
| 1/07/25 | 9824 MBitNow QR P2P IB TESTER 0006 QR730351897222MB 'fnx 9811009 | 2.00 | | 1,006,103.55 |
| 1/07/25 | 9824 MBitNow QR P2P IB TESTER 0006 QR245270430976MB 'fnx 9811012 | 2.00 | | 1,006,101.55 |



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|----------------|---|----------------------|------------------------|-----------------------|
| 1/07/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2247 | 10.00 | | 1,006,091.55 |
| 1/07/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2404 | 10.00 | | 1,006,081.55 |
| 1/07/25 | 9824 MBitNow QR P2P IB TESTER 0006 QR257555054898MB 'fnx 9811016 | 2.00 | | 1,006,079.55 |
| 1/07/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2394 | 10.00 | | 1,006,069.55 |
| 31/07/25 | 0160 PROFIT PAID | | 683.58 | 1,006,753.13 |
| 1/08/25 | 9824 MBitNow QR P2P IB TESTER 0006 QR517119374502MB 'fnx 9811002 | 2.00 | | 1,006,751.13 |
| 1/08/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2968 | 10.00 | | 1,006,741.13 |
| 1/08/25 | 9824 MBitNow QR P2P IB TESTER 0006 QR857383913228MB 'fnx 9811005 | 2.00 | | 1,006,739.13 |



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|----------------|---|----------------------|------------------------|-----------------------|
| 1/08/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2455 | 10.00 | | 1,006,729.13 |
| 31/08/25 | 0160 PROFIT PAID | | 684.02 | 1,007,413.15 |
| 4/09/25 | 9824 MBitNow QR P2P IB TESTER 0006 QR155574705770MB 'fnx 9811003 | 2.00 | | 1,007,411.15 |
| 4/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2437 | 10.00 | | 1,007,401.15 |
| 4/09/25 | 9824 MBitNow QR P2P IB TESTER 0006 QR864368379168MB 'fnx 9811005 | 2.00 | | 1,007,399.15 |
| 4/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2644 | 10.00 | | 1,007,389.15 |
| 4/09/25 | 9824 MBitNow QR P2P IB TESTER 0006 QR845514537605MB 'fnx 9811011 | 2.00 | | 1,007,387.15 |
| 4/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2058 | 10.00 | | 1,007,377.15 |



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|----------------|---|----------------------|------------------------|-----------------------|
| 4/09/25 | 9824 MBitNow QR P2P IB TESTER 0006 QR200025271400MB 'fnx 9811017 | 2.00 | | 1,007,375.15 |
| 4/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2573 | 10.00 | | 1,007,365.15 |
| 4/09/25 | 9824 MBitNow QR P2P IB TESTER 0006 QR042661584974MB 'fnx 9811018 | 2.00 | | 1,007,363.15 |
| 4/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2431 | 10.00 | | 1,007,353.15 |
| 4/09/25 | 9824 MBitNow QR P2P IB TESTER 0006 QR548032999223MB 'fnx 9811019 | 2.00 | | 1,007,351.15 |
| 4/09/25 | 9824 MBitNow QR P2P IB TESTER 0006 QR651967650098MB 'fnx 9811026 | 2.00 | | 1,007,349.15 |
| 4/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2469 | 10.00 | | 1,007,339.15 |



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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 0006 Fund Transfer Hd 9811002 | 1.00 | | 1,007,338.15 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2949 | 10.00 | | 1,007,328.15 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0006 Fund Transfer Hd 9811004 | 1.00 | | 1,007,327.15 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2442 | 10.00 | | 1,007,317.15 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0006 Fund Transfer Hd 9811003 | 1.00 | | 1,007,316.15 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2564 | 10.00 | | 1,007,306.15 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0006 Fund Transfer Hd 9811002 | 1.00 | | 1,007,305.15 |



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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 0006 Fund Transfer Hd 9811001 | 1.00 | | 1,007,304.15 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2831 | 10.00 | | 1,007,294.15 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2432 | 10.00 | | 1,007,284.15 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0006 Fund Transfer Hd 9811002 | 1.00 | | 1,007,283.15 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2736 | 10.00 | | 1,007,273.15 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0006 Fund Transfer Hd 9811008 | 1.00 | | 1,007,272.15 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2482 | 10.00 | | 1,007,262.15 |



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|----------------|---|----------------------|------------------------|-----------------------|
| 23/09/25 | 9925 MB DuitNow IB TESTER 0006 Fund Transfer Hd 9811002 | 1.00 | | 1,007,261.15 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2764 | 10.00 | | 1,007,251.15 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0006 Fund Transfer Hd 9811009 | 1.00 | | 1,007,250.15 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2438 | 10.00 | | 1,007,240.15 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0006 Fund Transfer Hd 9811006 | 1.00 | | 1,007,239.15 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0006 Fund Transfer Hd 9811021 | 1.00 | | 1,007,238.15 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2210 | 10.00 | | 1,007,228.15 |



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|----------------|---|----------------------|------------------------|-----------------------|
| 23/09/25 | 9925 MB DuitNow IB TESTER 0006 Fund Transfer Hd 9811006 | 1.00 | | 1,007,227.15 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2842 | 10.00 | | 1,007,217.15 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2509 | 10.00 | | 1,007,207.15 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2485 | 10.00 | | 1,007,197.15 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2586 | 10.00 | | 1,007,187.15 |
| 24/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2604 | 10.00 | | 1,007,177.15 |
| 24/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2302 | 10.00 | | 1,007,167.15 |



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|----------------|---|----------------------|------------------------|-----------------------|
| 24/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2124 | 10.00 | | 1,007,157.15 |
| 24/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2446 | 10.00 | | 1,007,147.15 |
| 24/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2847 | 10.00 | | 1,007,137.15 |
| 24/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2624 | 10.00 | | 1,007,127.15 |
| 24/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2471 | 10.00 | | 1,007,117.15 |
| 24/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2254 | 10.00 | | 1,007,107.15 |
| 24/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2384 | 10.00 | | 1,007,097.15 |



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|----------------|---|----------------------|------------------------|-----------------------|
| 24/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2410 | 10.00 | | 1,007,087.15 |
| 24/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2674 | 10.00 | | 1,007,077.15 |
| 24/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2446 | 10.00 | | 1,007,067.15 |
| 24/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2123 | 10.00 | | 1,007,057.15 |
| 30/09/25 | 0160 PROFIT PAID | | 662.32 | 1,007,719.47 |



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| | | | | |
| 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