



IB TESTER 0105
MENARA BANK ISLAM NO
A LUMPUR

TARIKH PENYATA
STATEMENT DATE

30/09/25

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NOMBOR AKAUN

ACCOUNT NO

12038028118424

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 | | | 1,005,796.19 |
| 1/07/25 | 9925 MB DuitNow IB TESTER 0105 Fund Transfer Hd 9811002 | 1.00 | | 1,005,795.19 |
| 1/07/25 | 9926 MB DuitNow Reversal IB TESTER 0105 Fund Transfer Hd 9811005 | | 1.00 | 1,005,796.19 |
| 1/07/25 | 9824 MBitNow QR P2P IB TESTER 0105 QR331921506460MB 'fnx 9811010 | 2.00 | | 1,005,794.19 |
| 1/07/25 | 9925 MB DuitNow IB TESTER 0105 Fund Transfer Hd 9811013 | 1.00 | | 1,005,793.19 |
| 1/07/25 | 9926 MB DuitNow Reversal IB TESTER 0105 Fund Transfer Hd 9811006 | | 1.00 | 1,005,794.19 |
| 1/07/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2665 | 10.00 | | 1,005,784.19 |
| 1/07/25 | 9824 MBitNow QR P2P IB TESTER 0105 QR934223051383MB 'fnx 9811021 | 2.00 | | 1,005,782.19 |



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|----------------|---|----------------------|------------------------|-----------------------|
| 1/07/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2840 | 10.00 | | 1,005,772.19 |
| 1/07/25 | 9925 MB DuitNow IB TESTER 0105 Fund Transfer Hd 9811003 | 1.00 | | 1,005,771.19 |
| 1/07/25 | 9926 MB DuitNow Reversal IB TESTER 0105 Fund Transfer Hd 9811032 | | 1.00 | 1,005,772.19 |
| 1/07/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2824 | 10.00 | | 1,005,762.19 |
| 1/07/25 | 9925 MB DuitNow IB TESTER 0105 Fund Transfer Hd 9811006 | 1.00 | | 1,005,761.19 |
| 1/07/25 | 9926 MB DuitNow Reversal IB TESTER 0105 Fund Transfer Hd 9811084 | | 1.00 | 1,005,762.19 |
| 31/07/25 | 0160 PROFIT PAID | | 683.37 | 1,006,445.56 |
| 1/08/25 | 9925 MB DuitNow IB TESTER 0105 Fund Transfer Hd 9811002 | 1.00 | | 1,006,444.56 |



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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 0105 Fund Transfer Hd 9811006 | 1.00 | | 1,006,443.56 |
| 1/08/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2486 | 10.00 | | 1,006,433.56 |
| 1/08/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2204 | 10.00 | | 1,006,423.56 |
| 1/08/25 | 9925 MB DuitNow IB TESTER 0105 Fund Transfer Hd 9811008 | 1.00 | | 1,006,422.56 |
| 1/08/25 | 9926 MB DuitNow Reversal IB TESTER 0105 Fund Transfer Hd 9811003 | | 1.00 | 1,006,423.56 |
| 1/08/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2463 | 10.00 | | 1,006,413.56 |
| 2/08/25 | 9894 INWARD TRANSFER REV MISS YASMIN BC Credit Reversal MISS YASMIN BC XRPP001 | | 1.00 | 1,006,414.56 |



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| TARIKH DATE | KETERANGAN DESCRIPTION | DEBIT DEBIT RM | KREDIT CREDIT RM | BAKI BALANCE RM |
|----------------|---|----------------------|------------------------|-----------------------|
| 31/08/25 | 0160 PROFIT PAID | | 683.81 | 1,007,098.37 |
| 4/09/25 | 9925 MB DuitNow IB TESTER 0105 Fund Transfer Hd 9811001 | 1.00 | | 1,007,097.37 |
| 4/09/25 | 9926 MB DuitNow Reversal IB TESTER 0105 Fund Transfer Hd 9811001 | | 1.00 | 1,007,098.37 |
| 4/09/25 | 9824 MBitNow QR P2P IB TESTER 0105 QR094014674431MB 'fnx 9811010 | 2.00 | | 1,007,096.37 |
| 4/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2614 | 10.00 | | 1,007,086.37 |
| 4/09/25 | 9925 MB DuitNow IB TESTER 0105 Fund Transfer Hd 9811007 | 1.00 | | 1,007,085.37 |
| 4/09/25 | 9926 MB DuitNow Reversal IB TESTER 0105 Fund Transfer Hd 9811004 | | 1.00 | 1,007,086.37 |
| 4/09/25 | 9925 MB DuitNow IB TESTER 0105 Fund Transfer Hd 9811002 | 1.00 | | 1,007,085.37 |



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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 0105 Fund Transfer Hd 9811011 | | 1.00 | 1,007,086.37 |
| 4/09/25 | 9824 MBitNow QR P2P IB TESTER 0105 QR907088816898MB 'fnx 9811017 | 2.00 | | 1,007,084.37 |
| 4/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2843 | 10.00 | | 1,007,074.37 |
| 4/09/25 | 9925 MB DuitNow IB TESTER 0105 Fund Transfer Hd 9811004 | 1.00 | | 1,007,073.37 |
| 4/09/25 | 9926 MB DuitNow Reversal IB TESTER 0105 Fund Transfer Hd 9811014 | | 1.00 | 1,007,074.37 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0105 Fund Transfer Hd 9811005 | 1.00 | | 1,007,073.37 |
| 23/09/25 | 9926 MB DuitNow Reversal IB TESTER 0105 Fund Transfer Hd 9811001 | | 1.00 | 1,007,074.37 |



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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 EFO2540 | 10.00 | | 1,007,064.37 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0105 Fund Transfer Hd 9811004 | 1.00 | | 1,007,063.37 |
| 23/09/25 | 9926 MB DuitNow Reversal IB TESTER 0105 Fund Transfer Hd 9811014 | | 1.00 | 1,007,064.37 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2740 | 10.00 | | 1,007,054.37 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0105 Fund Transfer Hd 9811001 | 1.00 | | 1,007,053.37 |
| 23/09/25 | 9926 MB DuitNow Reversal IB TESTER 0105 Fund Transfer Hd 9811030 | | 1.00 | 1,007,054.37 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2364 | 10.00 | | 1,007,044.37 |



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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 0105 Fund Transfer Hd 9811009 | 1.00 | | 1,007,043.37 |
| 23/09/25 | 9926 MB DuitNow Reversal IB TESTER 0105 Fund Transfer Hd 9811040 | | 1.00 | 1,007,044.37 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0105 Fund Transfer Hd 9811012 | 1.00 | | 1,007,043.37 |
| 23/09/25 | 9926 MB DuitNow Reversal IB TESTER 0105 Fund Transfer Hd 9811044 | | 1.00 | 1,007,044.37 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2434 | 10.00 | | 1,007,034.37 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2884 | 10.00 | | 1,007,024.37 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0105 Fund Transfer Hd 9811002 | 1.00 | | 1,007,023.37 |



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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 0105 Fund Transfer Hd 9811065 | | 1.00 | 1,007,024.37 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2547 | 10.00 | | 1,007,014.37 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0105 Fund Transfer Hd 9811003 | 1.00 | | 1,007,013.37 |
| 23/09/25 | 9926 MB DuitNow Reversal IB TESTER 0105 Fund Transfer Hd 9811072 | | 1.00 | 1,007,014.37 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2546 | 10.00 | | 1,007,004.37 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0105 Fund Transfer Hd 9811003 | 1.00 | | 1,007,003.37 |
| 23/09/25 | 9926 MB DuitNow Reversal IB TESTER 0105 Fund Transfer Hd 9811085 | | 1.00 | 1,007,004.37 |



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|----------------|---|----------------------|------------------------|-----------------------|
| 23/09/25 | 9925 MB DuitNow IB TESTER 0105 Fund Transfer Hd 9811007 | 1.00 | | 1,007,003.37 |
| 23/09/25 | 9926 MB DuitNow Reversal IB TESTER 0105 Fund Transfer Hd 9811102 | | 1.00 | 1,007,004.37 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2022 | 10.00 | | 1,006,994.37 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0105 Fund Transfer Hd 9811001 | 1.00 | | 1,006,993.37 |
| 23/09/25 | 9926 MB DuitNow Reversal IB TESTER 0105 Fund Transfer Hd 9811122 | | 1.00 | 1,006,994.37 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0105 Fund Transfer Hd 9811003 | 1.00 | | 1,006,993.37 |
| 23/09/25 | 9926 MB DuitNow Reversal IB TESTER 0105 Fund Transfer Hd 9811122 | | 1.00 | 1,006,994.37 |



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|----------------|---|----------------------|------------------------|-----------------------|
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2754 | 10.00 | | 1,006,984.37 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0105 Fund Transfer Hd 9811003 | 1.00 | | 1,006,983.37 |
| 23/09/25 | 9926 MB DuitNow Reversal IB TESTER 0105 Fund Transfer Hd 9811134 | | 1.00 | 1,006,984.37 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2317 | 10.00 | | 1,006,974.37 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2324 | 10.00 | | 1,006,964.37 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2666 | 10.00 | | 1,006,954.37 |
| 24/09/25 | 9925 MB DuitNow IB TESTER 0105 Fund Transfer Hd 9811002 | 1.00 | | 1,006,953.37 |



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|----------------|---|----------------------|------------------------|-----------------------|
| 24/09/25 | 9926 MB DuitNow Reversal IB TESTER 0105 Fund Transfer Hd 9811002 | | 1.00 | 1,006,954.37 |
| 24/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2574 | 10.00 | | 1,006,944.37 |
| 24/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2016 | 10.00 | | 1,006,934.37 |
| 24/09/25 | 9925 MB DuitNow IB TESTER 0105 Fund Transfer Hd 9811005 | 1.00 | | 1,006,933.37 |
| 24/09/25 | 9926 MB DuitNow Reversal IB TESTER 0105 Fund Transfer Hd 9811041 | | 1.00 | 1,006,934.37 |
| 24/09/25 | 9925 MB DuitNow IB TESTER 0105 Fund Transfer Hd 9811001 | 1.00 | | 1,006,933.37 |
| 24/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2361 | 10.00 | | 1,006,923.37 |



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|--------------------------------------|---------------------------|----------------------|------------------------|-----------------------|
| 30/09/25 | 0160 PROFIT PAID | | 662.16 | 1,007,585.53 |
| RINGKASAN AKAUN / SUMMARY OF ACCOUNT | | | | |
| TOTAL DEBIT | 53 | 264.00 | | |
| TOTAL CREDIT | 27 | 2,053.34 | | |
| MONTHLY AVERAGE | | 1,007,037.54 | | |
| 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