



IB TESTER 0133
MENARA BANK ISLAM NO
A LUMPUR

TARIKH PENYATA
STATEMENT DATE

30/09/25

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NOMBOR AKAUN

ACCOUNT NO

12038028118708

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 | | | 1,006,037.07 |
| 1/07/25 | 9925 MB DuitNow IB TESTER 0133 Fund Transfer Hd 9811004 | 1.00 | | 1,006,036.07 |
| 1/07/25 | 9926 MB DuitNow Reversal IB TESTER 0133 Fund Transfer Hd 9811004 | | 1.00 | 1,006,037.07 |
| 1/07/25 | 9824 MBitNow QR P2P IB TESTER 0133 QR838711659434MB 'fnx 9811015 | 2.00 | | 1,006,035.07 |
| 1/07/25 | 9925 MB DuitNow IB TESTER 0133 Fund Transfer Hd 9811013 | 1.00 | | 1,006,034.07 |
| 1/07/25 | 9926 MB DuitNow Reversal IB TESTER 0133 Fund Transfer Hd 9811008 | | 1.00 | 1,006,035.07 |
| 1/07/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2916 | 10.00 | | 1,006,025.07 |
| 1/07/25 | 9925 MB DuitNow IB TESTER 0133 Fund Transfer Hd 9811001 | 1.00 | | 1,006,024.07 |



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|----------------|---|----------------------|------------------------|-----------------------|
| 1/07/25 | 9926 MB DuitNow Reversal IB TESTER 0133 Fund Transfer Hd 9811012 | | 1.00 | 1,006,025.07 |
| 1/07/25 | 9824 MBitNow QR P2P IB TESTER 0133 QR329140229395MB 'fnx 9811023 | 2.00 | | 1,006,023.07 |
| 1/07/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2845 | 10.00 | | 1,006,013.07 |
| 1/07/25 | 9925 MB DuitNow IB TESTER 0133 Fund Transfer Hd 9811005 | 1.00 | | 1,006,012.07 |
| 1/07/25 | 9926 MB DuitNow Reversal IB TESTER 0133 Fund Transfer Hd 9811026 | | 1.00 | 1,006,013.07 |
| 1/07/25 | 9824 MBitNow QR P2P IB TESTER 0133 QR513061610783MB 'fnx 9811049 | 2.00 | | 1,006,011.07 |
| 1/07/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2640 | 10.00 | | 1,006,001.07 |



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| TARIKH DATE | KETERANGAN DESCRIPTION | DEBIT DEBIT RM | KREDIT CREDIT RM | BAKI BALANCE RM |
|----------------|---|----------------------|------------------------|-----------------------|
| 31/07/25 | 0160 PROFIT PAID | | 683.53 | 1,006,684.60 |
| 1/08/25 | 9925 MB DuitNow IB TESTER 0133 Fund Transfer Hd 9811004 | 1.00 | | 1,006,683.60 |
| 1/08/25 | 9925 MB DuitNow IB TESTER 0133 Fund Transfer Hd 9811001 | 1.00 | | 1,006,682.60 |
| 1/08/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2047 | 10.00 | | 1,006,672.60 |
| 1/08/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2384 | 10.00 | | 1,006,662.60 |
| 1/08/25 | 9925 MB DuitNow IB TESTER 0133 Fund Transfer Hd 9811012 | 1.00 | | 1,006,661.60 |
| 1/08/25 | 9926 MB DuitNow Reversal IB TESTER 0133 Fund Transfer Hd 9811006 | | 1.00 | 1,006,662.60 |
| 1/08/25 | 9824 MBitNow QR P2P IB TESTER 0133 QR941616778579MB 'fnx 9811032 | 2.00 | | 1,006,660.60 |



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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 EFO2014 | 10.00 | | 1,006,650.60 |
| 1/08/25 | 9925 MB DuitNow IB TESTER 0133 Fund Transfer Hd 9811001 | 1.00 | | 1,006,649.60 |
| 1/08/25 | 9926 MB DuitNow Reversal IB TESTER 0133 Fund Transfer Hd 9811018 | | 1.00 | 1,006,650.60 |
| 31/08/25 | 0160 PROFIT PAID | | 683.97 | 1,007,334.57 |
| 4/09/25 | 9925 MB DuitNow IB TESTER 0133 Fund Transfer Hd 9811004 | 1.00 | | 1,007,333.57 |
| 4/09/25 | 9926 MB DuitNow Reversal IB TESTER 0133 Fund Transfer Hd 9811005 | | 1.00 | 1,007,334.57 |
| 4/09/25 | 9824 MBitNow QR P2P IB TESTER 0133 QR787802161770MB 'fnx 9811008 | 2.00 | | 1,007,332.57 |
| 4/09/25 | 9925 MB DuitNow IB TESTER 0133 Fund Transfer Hd 9811001 | 1.00 | | 1,007,331.57 |



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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 0133 Fund Transfer Hd 9811012 | | 1.00 | 1,007,332.57 |
| 4/09/25 | 9824 MBitNow QR P2P IB TESTER 0133 QR427748117968MB 'fnx 9811020 | 2.00 | | 1,007,330.57 |
| 4/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2334 | 10.00 | | 1,007,320.57 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0133 Fund Transfer Hd 9811006 | 1.00 | | 1,007,319.57 |
| 23/09/25 | 9926 MB DuitNow Reversal IB TESTER 0133 Fund Transfer Hd 9811003 | | 1.00 | 1,007,320.57 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2148 | 10.00 | | 1,007,310.57 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0133 Fund Transfer Hd 9811001 | 1.00 | | 1,007,309.57 |



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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 0133 Fund Transfer Hd 9811014 | | 1.00 | 1,007,310.57 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2421 | 10.00 | | 1,007,300.57 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0133 Fund Transfer Hd 9811002 | 1.00 | | 1,007,299.57 |
| 23/09/25 | 9926 MB DuitNow Reversal IB TESTER 0133 Fund Transfer Hd 9811021 | | 1.00 | 1,007,300.57 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2504 | 10.00 | | 1,007,290.57 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0133 Fund Transfer Hd 9811002 | 1.00 | | 1,007,289.57 |
| 23/09/25 | 9926 MB DuitNow Reversal IB TESTER 0133 Fund Transfer Hd 9811034 | | 1.00 | 1,007,290.57 |



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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 0133 Fund Transfer Hd 9811002 | 1.00 | | 1,007,289.57 |
| 23/09/25 | 9926 MB DuitNow Reversal IB TESTER 0133 Fund Transfer Hd 9811052 | | 1.00 | 1,007,290.57 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2064 | 10.00 | | 1,007,280.57 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2470 | 10.00 | | 1,007,270.57 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0133 Fund Transfer Hd 9811007 | 1.00 | | 1,007,269.57 |
| 23/09/25 | 9926 MB DuitNow Reversal IB TESTER 0133 Fund Transfer Hd 9811066 | | 1.00 | 1,007,270.57 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2807 | 10.00 | | 1,007,260.57 |



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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 0133 Fund Transfer Hd 9811001 | 1.00 | | 1,007,259.57 |
| 23/09/25 | 9926 MB DuitNow Reversal IB TESTER 0133 Fund Transfer Hd 9811085 | | 1.00 | 1,007,260.57 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2240 | 10.00 | | 1,007,250.57 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0133 Fund Transfer Hd 9811002 | 1.00 | | 1,007,249.57 |
| 23/09/25 | 9926 MB DuitNow Reversal IB TESTER 0133 Fund Transfer Hd 9811087 | | 1.00 | 1,007,250.57 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0133 Fund Transfer Hd 9811003 | 1.00 | | 1,007,249.57 |
| 23/09/25 | 9926 MB DuitNow Reversal IB TESTER 0133 Fund Transfer Hd 9811095 | | 1.00 | 1,007,250.57 |



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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 EFO2439 | 10.00 | | 1,007,240.57 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0133 Fund Transfer Hd 9811003 | 1.00 | | 1,007,239.57 |
| 23/09/25 | 9926 MB DuitNow Reversal IB TESTER 0133 Fund Transfer Hd 9811091 | | 1.00 | 1,007,240.57 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0133 Fund Transfer Hd 9811001 | 1.00 | | 1,007,239.57 |
| 23/09/25 | 9926 MB DuitNow Reversal IB TESTER 0133 Fund Transfer Hd 9811105 | | 1.00 | 1,007,240.57 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2421 | 10.00 | | 1,007,230.57 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0133 Fund Transfer Hd 9811015 | 1.00 | | 1,007,229.57 |



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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 0133 Fund Transfer Hd 9811126 | | 1.00 | 1,007,230.57 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2438 | 10.00 | | 1,007,220.57 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2494 | 10.00 | | 1,007,210.57 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2498 | 10.00 | | 1,007,200.57 |
| 24/09/25 | 9925 MB DuitNow IB TESTER 0133 Fund Transfer Hd 9811002 | 1.00 | | 1,007,199.57 |
| 24/09/25 | 9926 MB DuitNow Reversal IB TESTER 0133 Fund Transfer Hd 9811001 | | 1.00 | 1,007,200.57 |
| 24/09/25 | 9925 MB DuitNow IB TESTER 0133 Fund Transfer Hd 9811001 | 1.00 | | 1,007,199.57 |



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|----------------|---|----------------------|------------------------|-----------------------|
| 24/09/25 | 9926 MB DuitNow Reversal IB TESTER 0133 Fund Transfer Hd 9811003 | | 1.00 | 1,007,200.57 |
| 24/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2055 | 10.00 | | 1,007,190.57 |
| 24/09/25 | 9925 MB DuitNow IB TESTER 0133 Fund Transfer Hd 9811004 | 1.00 | | 1,007,189.57 |
| 24/09/25 | 9926 MB DuitNow Reversal IB TESTER 0133 Fund Transfer Hd 9811037 | | 1.00 | 1,007,190.57 |
| 24/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2899 | 10.00 | | 1,007,180.57 |
| 24/09/25 | 9925 MB DuitNow IB TESTER 0133 Fund Transfer Hd 9811002 | 1.00 | | 1,007,179.57 |
| 24/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2347 | 10.00 | | 1,007,169.57 |



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|--------------------------------------|---|----------------------|------------------------|-----------------------|
| 24/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2486 | 10.00 | | 1,007,159.57 |
| 30/09/25 | 0160 PROFIT PAID | | 662.32 | 1,007,821.89 |
| RINGKASAN AKAUN / SUMMARY OF ACCOUNT | | | | |
| TOTAL DEBIT | 55 | 268.00 | | |
| TOTAL CREDIT | 26 | 2,052.82 | | |
| MONTHLY AVERAGE | | 1,007,280.40 | | |
| 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