



IB TESTER 0234
MENARA BANK ISLAM NO
A LUMPUR

TARIKH PENYATA
STATEMENT DATE
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ACCOUNT NO
CAWANGAN
BRANCH

30/09/25

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12038028119711

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 | | | 1,005,773.80 |
| 1/07/25 | 9925 MB DuitNow IB TESTER 0234 Fund Transfer Hd 9811003 | 1.00 | | 1,005,772.80 |
| 1/07/25 | 9926 MB DuitNow Reversal IB TESTER 0234 Fund Transfer Hd 9811012 | | 1.00 | 1,005,773.80 |
| 1/07/25 | 9824 MBitNow QR P2P IB TESTER 0234 QR260203568816MB 'fnx 9811025 | 2.00 | | 1,005,771.80 |
| 1/07/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2614 | 10.00 | | 1,005,761.80 |
| 1/07/25 | 9925 MB DuitNow IB TESTER 0234 Fund Transfer Hd 9811002 | 1.00 | | 1,005,760.80 |
| 1/07/25 | 9926 MB DuitNow Reversal IB TESTER 0234 Fund Transfer Hd 9811042 | | 1.00 | 1,005,761.80 |
| 1/07/25 | 9925 MB DuitNow IB TESTER 0234 Fund Transfer Hd 9811001 | 1.00 | | 1,005,760.80 |



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|----------------|---|----------------------|------------------------|-----------------------|
| 1/07/25 | 9926 MB DuitNow Reversal IB TESTER 0234 Fund Transfer Hd 9811065 | | 1.00 | 1,005,761.80 |
| 1/07/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2125 | 10.00 | | 1,005,751.80 |
| 31/07/25 | 0160 PROFIT PAID | | 683.36 | 1,006,435.16 |
| 1/08/25 | 9925 MB DuitNow IB TESTER 0234 Fund Transfer Hd 9811006 | 1.00 | | 1,006,434.16 |
| 1/08/25 | 9824 MBitNow QR P2P IB TESTER 0234 QR701935059026MB 'fnx 9811014 | 2.00 | | 1,006,432.16 |
| 1/08/25 | 9926 MB DuitNow Reversal IB TESTER 0234 Fund Transfer Hd 9811001 | | 1.00 | 1,006,433.16 |
| 1/08/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2420 | 10.00 | | 1,006,423.16 |
| 1/08/25 | 9925 MB DuitNow IB TESTER 0234 Fund Transfer Hd 9811006 | 1.00 | | 1,006,422.16 |



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|----------------|---|----------------------|------------------------|-----------------------|
| 1/08/25 | 9926 MB DuitNow Reversal IB TESTER 0234 Fund Transfer Hd 9811009 | | 1.00 | 1,006,423.16 |
| 1/08/25 | 9824 MBitNow QR P2P IB TESTER 0234 QR788836938629MB 'fnx 9811027 | 2.00 | | 1,006,421.16 |
| 1/08/25 | 9925 MB DuitNow IB TESTER 0234 Fund Transfer Hd 9811005 | 1.00 | | 1,006,420.16 |
| 1/08/25 | 9926 MB DuitNow Reversal IB TESTER 0234 Fund Transfer Hd 9811012 | | 1.00 | 1,006,421.16 |
| 31/08/25 | 0160 PROFIT PAID | | 683.82 | 1,007,104.98 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0234 Fund Transfer Hd 9811003 | 1.00 | | 1,007,103.98 |
| 23/09/25 | 9926 MB DuitNow Reversal IB TESTER 0234 Fund Transfer Hd 9811005 | | 1.00 | 1,007,104.98 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2078 | 10.00 | | 1,007,094.98 |



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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 0234 Fund Transfer Hd 9811003 | 1.00 | | 1,007,093.98 |
| 23/09/25 | 9926 MB DuitNow Reversal IB TESTER 0234 Fund Transfer Hd 9811016 | | 1.00 | 1,007,094.98 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2246 | 10.00 | | 1,007,084.98 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0234 Fund Transfer Hd 9811002 | 1.00 | | 1,007,083.98 |
| 23/09/25 | 9926 MB DuitNow Reversal IB TESTER 0234 Fund Transfer Hd 9811024 | | 1.00 | 1,007,084.98 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2023 | 10.00 | | 1,007,074.98 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0234 Fund Transfer Hd 9811002 | 1.00 | | 1,007,073.98 |



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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 0234 Fund Transfer Hd 9811041 | | 1.00 | 1,007,074.98 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0234 Fund Transfer Hd 9811004 | 1.00 | | 1,007,073.98 |
| 23/09/25 | 9926 MB DuitNow Reversal IB TESTER 0234 Fund Transfer Hd 9811053 | | 1.00 | 1,007,074.98 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2289 | 10.00 | | 1,007,064.98 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2144 | 10.00 | | 1,007,054.98 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0234 Fund Transfer Hd 9811012 | 1.00 | | 1,007,053.98 |
| 23/09/25 | 9926 MB DuitNow Reversal IB TESTER 0234 Fund Transfer Hd 9811057 | | 1.00 | 1,007,054.98 |



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|----------------|---|----------------------|------------------------|-----------------------|
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2175 | 10.00 | | 1,007,044.98 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0234 Fund Transfer Hd 9811002 | 1.00 | | 1,007,043.98 |
| 23/09/25 | 9926 MB DuitNow Reversal IB TESTER 0234 Fund Transfer Hd 9811081 | | 1.00 | 1,007,044.98 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2728 | 10.00 | | 1,007,034.98 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0234 Fund Transfer Hd 9811002 | 1.00 | | 1,007,033.98 |
| 23/09/25 | 9926 MB DuitNow Reversal IB TESTER 0234 Fund Transfer Hd 9811085 | | 1.00 | 1,007,034.98 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0234 Fund Transfer Hd 9811012 | 1.00 | | 1,007,033.98 |



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|----------------|---|----------------------|------------------------|-----------------------|
| 23/09/25 | 9926 MB DuitNow Reversal IB TESTER 0234 Fund Transfer Hd 9811090 | | 1.00 | 1,007,034.98 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2174 | 10.00 | | 1,007,024.98 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0234 Fund Transfer Hd 9811008 | 1.00 | | 1,007,023.98 |
| 23/09/25 | 9926 MB DuitNow Reversal IB TESTER 0234 Fund Transfer Hd 9811115 | | 1.00 | 1,007,024.98 |
| 23/09/25 | 9926 MB DuitNow Reversal IB TESTER 0234 Fund Transfer Hd 9811120 | | 1.00 | 1,007,025.98 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0234 Fund Transfer Hd 9811001 | 1.00 | | 1,007,024.98 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0234 Fund Transfer Hd 9811006 | 1.00 | | 1,007,023.98 |



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|----------------|---|----------------------|------------------------|-----------------------|
| 23/09/25 | 9926 MB DuitNow Reversal IB TESTER 0234 Fund Transfer Hd 9811107 | | 1.00 | 1,007,024.98 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2464 | 10.00 | | 1,007,014.98 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2885 | 10.00 | | 1,007,004.98 |
| 24/09/25 | 9925 MB DuitNow IB TESTER 0234 Fund Transfer Hd 9811003 | 1.00 | | 1,007,003.98 |
| 24/09/25 | 9926 MB DuitNow Reversal IB TESTER 0234 Fund Transfer Hd 9811035 | | 1.00 | 1,007,004.98 |
| 30/09/25 | 0160 PROFIT PAID | | 662.19 | 1,007,667.17 |



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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