



IB TESTER 0045
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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			1,006,149.34
1/07/25	9925 MB DuitNow IB TESTER 0045 Fund Transfer Hd 9811001	1.00		1,006,148.34
1/07/25	9926 MB DuitNow Reversal IB TESTER 0045 Fund Transfer Hd 9811002		1.00	1,006,149.34
1/07/25	9925 MB DuitNow IB TESTER 0045 Fund Transfer Hd 9811004	1.00		1,006,148.34
1/07/25	9926 MB DuitNow Reversal IB TESTER 0045 Fund Transfer Hd 9811002		1.00	1,006,149.34
1/07/25	9824 MBitNow QR P2P IB TESTER 0045 QR326553349636MB 'fnx 9811005	2.00		1,006,147.34
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2405	10.00		1,006,137.34
1/07/25	9925 MB DuitNow IB TESTER 0045 Fund Transfer Hd 9811001	1.00		1,006,136.34



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(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
1/07/25	9926 MB DuitNow Reversal IB TESTER 0045 Fund Transfer Hd 9811004		1.00	1,006,137.34
1/07/25	9824 MBitNow QR P2P IB TESTER 0045 QR180425689883MB 'fnx 9811009	2.00		1,006,135.34
1/07/25	9925 MB DuitNow IB TESTER 0045 Fund Transfer Hd 9811003	1.00		1,006,134.34
1/07/25	9926 MB DuitNow Reversal IB TESTER 0045 Fund Transfer Hd 9811009		1.00	1,006,135.34
1/07/25	9824 MBitNow QR P2P IB TESTER 0045 QR518963142676MB 'fnx 9811013	2.00		1,006,133.34
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2704	10.00		1,006,123.34
1/07/25	9925 MB DuitNow IB TESTER 0045 Fund Transfer Hd 9811010	1.00		1,006,122.34



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TARIKH DATE	KETERANGAN DESCRIPTION	DEBIT DEBIT RM	KREDIT CREDIT RM	BAKI BALANCE RM
1/07/25	9926 MB DuitNow Reversal IB TESTER 0045 Fund Transfer Hd 9811008		1.00	1,006,123.34
1/07/25	9824 MBitNow QR P2P IB TESTER 0045 QR159835341565MB 'fnx 9811019	2.00		1,006,121.34
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2243	10.00		1,006,111.34
1/07/25	9925 MB DuitNow IB TESTER 0045 Fund Transfer Hd 9811001	1.00		1,006,110.34
1/07/25	9926 MB DuitNow Reversal IB TESTER 0045 Fund Transfer Hd 9811021		1.00	1,006,111.34
31/07/25	0160 PROFIT PAID		683.60	1,006,794.94
1/08/25	9925 MB DuitNow IB TESTER 0045 Fund Transfer Hd 9811001	1.00		1,006,793.94
1/08/25	9925 MB DuitNow IB TESTER 0045 Fund Transfer Hd 9811004	1.00		1,006,792.94



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1/08/25	9926 MB DuitNow Reversal IB TESTER 0045 Fund Transfer Hd 9811002		1.00	1,006,793.94
1/08/25	9824 MBitNow QR P2P IB TESTER 0045 QR330006642949MB 'fnx 9811004	2.00		1,006,791.94
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2847	10.00		1,006,781.94
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2414	10.00		1,006,771.94
1/08/25	9925 MB DuitNow IB TESTER 0045 Fund Transfer Hd 9811007	1.00		1,006,770.94
1/08/25	9925 MB DuitNow IB TESTER 0045 Fund Transfer Hd 9811004	1.00		1,006,769.94
1/08/25	9824 MBitNow QR P2P IB TESTER 0045 QR631716730897MB 'fnx 9811013	2.00		1,006,767.94



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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 0045 Fund Transfer Hd 9811007	1.00		1,006,766.94
1/08/25	9926 MB DuitNow Reversal IB TESTER 0045 Fund Transfer Hd 9811005		1.00	1,006,767.94
1/08/25	9824 MBitNow QR P2P IB TESTER 0045 QR705636069070MB 'fnx 9811019	2.00		1,006,765.94
31/08/25	0160 PROFIT PAID		684.05	1,007,449.99
4/09/25	9925 MB DuitNow IB TESTER 0045 Fund Transfer Hd 9811004	1.00		1,007,448.99
4/09/25	9926 MB DuitNow Reversal IB TESTER 0045 Fund Transfer Hd 9811002		1.00	1,007,449.99
4/09/25	9824 MBitNow QR P2P IB TESTER 0045 QR199133469039MB 'fnx 9811008	2.00		1,007,447.99
4/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2514	10.00		1,007,437.99



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4/09/25	9925 MB DuitNow IB TESTER 0045 Fund Transfer Hd 9811006	1.00		1,007,436.99
4/09/25	9926 MB DuitNow Reversal IB TESTER 0045 Fund Transfer Hd 9811003		1.00	1,007,437.99
4/09/25	9824 MBitNow QR P2P IB TESTER 0045 QR188279369935MB 'fnx 9811011	2.00		1,007,435.99
4/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2479	10.00		1,007,425.99
4/09/25	9925 MB DuitNow IB TESTER 0045 Fund Transfer Hd 9811001	1.00		1,007,424.99
4/09/25	9926 MB DuitNow Reversal IB TESTER 0045 Fund Transfer Hd 9811003		1.00	1,007,425.99
4/09/25	9925 MB DuitNow IB TESTER 0045 Fund Transfer Hd 9811009	1.00		1,007,424.99



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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 0045 Fund Transfer Hd 9811012		1.00	1,007,425.99
4/09/25	9824 MBitNow QR P2P IB TESTER 0045 QR646153607722MB 'fnx 9811016	2.00		1,007,423.99
4/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2954	10.00		1,007,413.99
4/09/25	9925 MB DuitNow IB TESTER 0045 Fund Transfer Hd 9811012	1.00		1,007,412.99
4/09/25	9926 MB DuitNow Reversal IB TESTER 0045 Fund Transfer Hd 9811008		1.00	1,007,413.99
4/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2713	10.00		1,007,403.99
23/09/25	9925 MB DuitNow IB TESTER 0045 Fund Transfer Hd 9811003	1.00		1,007,402.99



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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 0045 Fund Transfer Hd 9811002		1.00	1,007,403.99
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2379	10.00		1,007,393.99
23/09/25	9925 MB DuitNow IB TESTER 0045 Fund Transfer Hd 9811011	1.00		1,007,392.99
23/09/25	9926 MB DuitNow Reversal IB TESTER 0045 Fund Transfer Hd 9811009		1.00	1,007,393.99
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2130	10.00		1,007,383.99
23/09/25	9925 MB DuitNow IB TESTER 0045 Fund Transfer Hd 9811013	1.00		1,007,382.99
23/09/25	9926 MB DuitNow Reversal IB TESTER 0045 Fund Transfer Hd 9811016		1.00	1,007,383.99



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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 EFO2468	10.00		1,007,373.99
23/09/25	9925 MB DuitNow IB TESTER 0045 Fund Transfer Hd 9811001	1.00		1,007,372.99
23/09/25	9926 MB DuitNow Reversal IB TESTER 0045 Fund Transfer Hd 9811043		1.00	1,007,373.99
23/09/25	9925 MB DuitNow IB TESTER 0045 Fund Transfer Hd 9811006	1.00		1,007,372.99
23/09/25	9926 MB DuitNow Reversal IB TESTER 0045 Fund Transfer Hd 9811043		1.00	1,007,373.99
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2226	10.00		1,007,363.99
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2807	10.00		1,007,353.99



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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 0045 Fund Transfer Hd 9811005	1.00		1,007,352.99
23/09/25	9926 MB DuitNow Reversal IB TESTER 0045 Fund Transfer Hd 9811059		1.00	1,007,353.99
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2296	10.00		1,007,343.99
23/09/25	9925 MB DuitNow IB TESTER 0045 Fund Transfer Hd 9811023	1.00		1,007,342.99
23/09/25	9926 MB DuitNow Reversal IB TESTER 0045 Fund Transfer Hd 9811078		1.00	1,007,343.99
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2649	10.00		1,007,333.99
23/09/25	9925 MB DuitNow IB TESTER 0045 Fund Transfer Hd 9811006	1.00		1,007,332.99



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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 0045 Fund Transfer Hd 9811074		1.00	1,007,333.99
23/09/25	9925 MB DuitNow IB TESTER 0045 Fund Transfer Hd 9811002	1.00		1,007,332.99
23/09/25	9926 MB DuitNow Reversal IB TESTER 0045 Fund Transfer Hd 9811099		1.00	1,007,333.99
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2004	10.00		1,007,323.99
23/09/25	9925 MB DuitNow IB TESTER 0045 Fund Transfer Hd 9811004	1.00		1,007,322.99
23/09/25	9926 MB DuitNow Reversal IB TESTER 0045 Fund Transfer Hd 9811101		1.00	1,007,323.99
23/09/25	9925 MB DuitNow IB TESTER 0045 Fund Transfer Hd 9811016	1.00		1,007,322.99



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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 0045 Fund Transfer Hd 9811102		1.00	1,007,323.99
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2442	10.00		1,007,313.99
23/09/25	9925 MB DuitNow IB TESTER 0045 Fund Transfer Hd 9811012	1.00		1,007,312.99
23/09/25	9926 MB DuitNow Reversal IB TESTER 0045 Fund Transfer Hd 9811098		1.00	1,007,313.99
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2260	10.00		1,007,303.99
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2103	10.00		1,007,293.99
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2410	10.00		1,007,283.99



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24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2834	10.00		1,007,273.99
24/09/25	9925 MB DuitNow IB TESTER 0045 Fund Transfer Hd 9811005	1.00		1,007,272.99
24/09/25	9926 MB DuitNow Reversal IB TESTER 0045 Fund Transfer Hd 9811002		1.00	1,007,273.99
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2448	10.00		1,007,263.99
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2174	10.00		1,007,253.99
24/09/25	9925 MB DuitNow IB TESTER 0045 Fund Transfer Hd 9811002	1.00		1,007,252.99
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2540	10.00		1,007,242.99



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24/09/25	9925 MB DuitNow IB TESTER 0045 Fund Transfer Hd 9811001	1.00		1,007,241.99
24/09/25	9926 MB DuitNow Reversal IB TESTER 0045 Fund Transfer Hd 9811041		1.00	1,007,242.99
24/09/25	9925 MB DuitNow IB TESTER 0045 Fund Transfer Hd 9811002	1.00		1,007,241.99
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2648	10.00		1,007,231.99
24/09/25	9925 MB DuitNow IB TESTER 0045 Fund Transfer Hd 9811004	1.00		1,007,230.99
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2349	10.00		1,007,220.99
24/09/25	9925 MB DuitNow IB TESTER 0045 Fund Transfer Hd 9811010	1.00		1,007,219.99



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24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2765	10.00		1,007,209.99
24/09/25	9925 MB DuitNow IB TESTER 0045 Fund Transfer Hd 9811012	1.00		1,007,208.99
24/09/25	9926 MB DuitNow Reversal IB TESTER 0045 Fund Transfer Hd 9811040		1.00	1,007,209.99
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2448	10.00		1,007,199.99
30/09/25	0160 PROFIT PAID		662.37	1,007,862.36



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(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
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