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NOMBOR AKAUN ACCOUNT NO

12038028123153

CAWANGAN

BRANCH

SHAH ALAM

PENYATA AKAUN / ACCOUNT STATEMENT

AKAUN SIMPANAN / SAVINGS ACCOUNT

TARIKH	KETERANGAN	DEBIT	KREDIT	BAKI
DATE	DESCRIPTION	DEBIT	CREDIT	BALANCE
		RM	RM	RM
	BAL B/F		•	1,006,386.20
1/07/25	9925 MB DuitNow IB TESTER 0578 Fund Transfer Hd 9811005	1.00		1,006,385.20
1/07/25	9926 MB DuitNow Reversal IB TESTER 0578 Fund Transfer Hd 9811024		1.00	1,006,386.20
1/07/25	9824 MBitNow QR P2P IB TESTER 0578 QR329097768678MB 'fnx 9811054	2.00		1,006,384.20
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EF02414	10.00		1,006,374.20
31/07/25	0160 PROFIT PAID		683.78	1,007,057.98
1/08/25	9925 MB DuitNow IB TESTER 0578 Fund Transfer Hd 9811003	1.00		1,007,056.98
1/08/25	9926 MB DuitNow Reversal IB TESTER 0578 Fund Transfer Hd 9811011		1.00	1,007,057.98





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TARIKH	KETERANGAN	DEBIT	KREDIT	BAKI
DATE	DESCRIPTION	DEBIT	CREDIT	BALANCE
		RM	RM	RM
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2543	10.00		1,007,047.98
1/08/25	9926 MB DuitNow Reversal IB TESTER 0578 Fund Transfer Hd 9811015		1.00	1,007,048.98
1/08/25	9925 MB DuitNow IB TESTER 0578 Fund Transfer Hd 9811003	1.00		1,007,047.98
1/08/25	9824 MBitNow QR P2P IB TESTER 0578 QR368713042958MB 'fnx 9811039	2.00		1,007,045.98
1/08/25	9011039 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2764	10.00		1,007,035.98
1/08/25	9925 MB DuitNow IB TESTER 0578 Fund Transfer Hu 9811002	1.00		1,007,034.98
1/08/25	9926 MB DuitNow Reversal IB TESTER 0578 Fund Transfer Hd 9811021		1.00	1,007,035.98





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TARIKH	KETERANGAN	DEBIT	KREDIT	BAKI
DATE	DESCRIPTION	DEBIT	CREDIT	BALANCE
		RM	RM	RM
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2994	10.00		1,007,025.98
1/08/25	9925 MB DuitNow IB TESTER 0578 Fund Transfer Hd 9811009	1.00		1,007,024.98
1/08/25	9926 MB DuitNow Reversal IB TESTER 0578 Fund Transfer Hd 9811026		1.00	1,007,025.9
1/08/25	9824 MBitNow QR P2P IB TESTER 0578 QR331025862214MB 'fnx 9811054	2.00		1,007,023.9
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2646	10.00		1,007,013.9
31/08/25	0160 PROFIT PAID		684.22	1,007,698.2
4/09/25	9925 MB DuitNow IB TESTER 0578 Fund Transfer Hd 9811011	1.00		1,007,697.20
4/09/25	9926 MB DuitNow Reversal IB TESTER 0578 Fund Transfer Hd 9811006		1.00	1,007,698.2





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AKAUN SIMPANAN / SAVINGS ACCOUNT

TARIKH	KETERANGAN	DEBIT	KREDIT	BAKI
DATE	DESCRIPTION	DEBIT	CREDIT	BALANCE
		RM	RM	RM
4/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2445	10.00		1,007,688.20
23/09/25	9925 MB DuitNow IB TESTER 0578 Fund Transfer Hd 9811004	1.00		1,007,687.20
23/09/25	9926 MB DuitNow Reversal IB TESTER 0578 Fund Transfer Hd 9811009		1.00	1,007,688.20
23/09/25	9925 MB DuitNow IB TESTER 0578 Fund Transfer Hd 9811002	1.00		1,007,687.20
23/09/25	9926 MB DuitNow Reversal IB TESTER 0578 Fund Transfer Hud 9811029		1.00	1,007,688.20
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2954	10.00		1,007,678.20
23/09/25	9925 MB DuitNow IB TESTER 0578 Fund Transfer Hd 9811024	1.00		1,007,677.20





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TARIKH	KETERANGAN	DEBIT	KREDIT	BAKI
DATE	DESCRIPTION	DEBIT	CREDIT	BALANCE
		RM	RM	RM
23/09/25	9926 MB DuitNow Reversal IB TESTER 0578 Fund Transfer Hd 9811048		1.00	1,007,678.20
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2845	10.00		1,007,668.20
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2244	10.00		1,007,658.20
23/09/25	9925 MB DuitNow IB TESTER 0578 Fund Transfer Hd 9811014	1.00		1,007,657.20
23/09/25	9926 MB DuitNow Reversal IB TESTER 0578 Fund Transfer Hd 9811063		1.00	1,007,658.20
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2084	10.00		1,007,648.20
23/09/25	9925 MB DuitNow IB TESTER 0578 Fund Transfer Hd 9811004	1.00		1,007,647.20

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IB TESTER 0578 MENARA BANK ISLAM NO A LUMPUR

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AKAUN SIMPANAN / SAVINGS ACCOUNT

TARIKH	KETERANGAN	DEBIT	KREDIT	BAKI
DATE	DESCRIPTION	DEBIT	CREDIT	BALANCE
		RM	RM	RM
23/09/25	9926 MB DuitNow Reversal IB TESTER 0578 Fund Transfer Hd 9811090		1.00	1,007,648.20
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2874	10.00		1,007,638.20
23/09/25	9925 MB DuitNow IB TESTER 0578 Fund Transfer Hd 9811002	1.00		1,007,637.20
23/09/25	9926 MB DuitNow Reversal IB TESTER 0578 Fund Transfer Hd 9811095		1.00	1,007,638.20
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2434	10.00		1,007,628.20
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2377	10.00		1,007,618.20
24/09/25	9925 MB DuitNow IB TESTER 0578 Fund Transfer Hd 9811021	1.00		1,007,617.20





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TARIKH	KETERANGAN	DEBIT	KREDIT	BAKI
DATE	DESCRIPTION	DEBIT	CREDIT	BALANCE
		RM	RM	RM
24/09/25	9926 MB DuitNow Reversal		1.00	1,007,618.20
	IB TESTER 0578			
	Fund Transfer Hd			
	9811052			
24/09/25	9026 MB SA PREPAID RELOAD	10.00		1,007,608.2
	E-PAY - DIGI PREPAID DIGI 0191234567			
	SYKT PERKHIDMATAN LE			
0.4/0.0/0.5	EFO2049			4 007 007 0
24/09/25	9925 MB DuitNow	1.00		1,007,607.2
	IB TESTER 0578 Fund Transfer			
	Hd			
24/09/25	9811019 9926 MB DuitNow Reversal		1.00	1,007,608.2
24/03/23	IB TESTER 0578		1.00	1,007,000.2
	Fund Transfer			
	Hd			
24/09/25	9811046 9026 MB SA PREPAID RELOAD	10.00		1,007,598.2
2 1/00/20	E-PAY - DIGI PREPAID DIGI	10.00		.,00.,000.2
	0191234567			
	SYKT PERKHIDMATAN LE EFO2645			
30/09/25	0160 PROFIT PAID		662.58	1,008,260.7





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AKAUN SIMPANAN / SAVINGS ACCOUNT

(Dilindungi oleh PIDM setakat RM250,000 bagi setiap pendeposit. / Protected by PIDM up to RM250,000 for each depositor.)

TARIKH	KETERANGAN	DEBIT	KREDIT	BAKI
DATE	DESCRIPTION	DEBIT	CREDIT	BALANCE
		RM	RM	RM
	MESEJ / MESSA	A C E S		
	INIESEY / INIESS	-\GES		

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