



IB TESTER 0034
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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 | | | 1,005,973.71 |
| 1/07/25 | 9925 MB DuitNow IB TESTER 0034 Fund Transfer Hd 9811001 | 1.00 | | 1,005,972.71 |
| 1/07/25 | 9926 MB DuitNow Reversal IB TESTER 0034 Fund Transfer Hd 9811001 | | 1.00 | 1,005,973.71 |
| 1/07/25 | 9925 MB DuitNow IB TESTER 0034 Fund Transfer Hd 9811005 | 1.00 | | 1,005,972.71 |
| 1/07/25 | 9926 MB DuitNow Reversal IB TESTER 0034 Fund Transfer Hd 9811003 | | 1.00 | 1,005,973.71 |
| 1/07/25 | 9824 MBitNow QR P2P IB TESTER 0034 QR446063736664MB 'fnx 9811006 | 2.00 | | 1,005,971.71 |
| 1/07/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2909 | 10.00 | | 1,005,961.71 |
| 1/07/25 | 9925 MB DuitNow IB TESTER 0034 Fund Transfer Hd 9811005 | 1.00 | | 1,005,960.71 |



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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 0034 Fund Transfer Hd 9811004 | | 1.00 | 1,005,961.71 |
| 1/07/25 | 9824 MBitNow QR P2P IB TESTER 0034 QR704928758969MB 'fnx 9811005 | 2.00 | | 1,005,959.71 |
| 1/07/25 | 9925 MB DuitNow IB TESTER 0034 Fund Transfer Hd 9811012 | 1.00 | | 1,005,958.71 |
| 1/07/25 | 9926 MB DuitNow Reversal IB TESTER 0034 Fund Transfer Hd 9811005 | | 1.00 | 1,005,959.71 |
| 1/07/25 | 9824 MBitNow QR P2P IB TESTER 0034 QR539101728075MB 'fnx 9811013 | 2.00 | | 1,005,957.71 |
| 1/07/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2484 | 10.00 | | 1,005,947.71 |
| 1/07/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2953 | 10.00 | | 1,005,937.71 |



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|----------------|---|----------------------|------------------------|-----------------------|
| 1/07/25 | 9925 MB DuitNow IB TESTER 0034 Fund Transfer Hd 9811003 | 1.00 | | 1,005,936.71 |
| 1/07/25 | 9926 MB DuitNow Reversal IB TESTER 0034 Fund Transfer Hd 9811010 | | 1.00 | 1,005,937.71 |
| 1/07/25 | 9824 MBitNow QR P2P IB TESTER 0034 QR554187008359MB 'fnx 9811014 | 2.00 | | 1,005,935.71 |
| 1/07/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2434 | 10.00 | | 1,005,925.71 |
| 1/07/25 | 9925 MB DuitNow IB TESTER 0034 Fund Transfer Hd 9811019 | 1.00 | | 1,005,924.71 |
| 1/07/25 | 9926 MB DuitNow Reversal IB TESTER 0034 Fund Transfer Hd 9811029 | | 1.00 | 1,005,925.71 |
| 1/07/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2524 | 10.00 | | 1,005,915.71 |



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| TARIKH DATE | KETERANGAN DESCRIPTION | DEBIT DEBIT RM | KREDIT CREDIT RM | BAKI BALANCE RM |
|----------------|---|----------------------|------------------------|-----------------------|
| 1/07/25 | 9925 MB DuitNow IB TESTER 0034 Fund Transfer Hd 9811001 | 1.00 | | 1,005,914.71 |
| 1/07/25 | 9926 MB DuitNow Reversal IB TESTER 0034 Fund Transfer Hd 9811073 | | 1.00 | 1,005,915.71 |
| 31/07/25 | 0160 PROFIT PAID | | 683.47 | 1,006,599.18 |
| 1/08/25 | 9925 MB DuitNow IB TESTER 0034 Fund Transfer Hd 9811001 | 1.00 | | 1,006,598.18 |
| 1/08/25 | 9925 MB DuitNow IB TESTER 0034 Fund Transfer Hd 9811004 | 1.00 | | 1,006,597.18 |
| 1/08/25 | 9926 MB DuitNow Reversal IB TESTER 0034 Fund Transfer Hd 9811001 | | 1.00 | 1,006,598.18 |
| 1/08/25 | 9824 MBitNow QR P2P IB TESTER 0034 QR207306139235MB 'fnx 9811004 | 2.00 | | 1,006,596.18 |
| 1/08/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2751 | 10.00 | | 1,006,586.18 |



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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 EFO2486 | 10.00 | | 1,006,576.18 |
| 1/08/25 | 9925 MB DuitNow IB TESTER 0034 Fund Transfer Hd 9811003 | 1.00 | | 1,006,575.18 |
| 1/08/25 | 9925 MB DuitNow IB TESTER 0034 Fund Transfer Hd 9811004 | 1.00 | | 1,006,574.18 |
| 1/08/25 | 9926 MB DuitNow Reversal IB TESTER 0034 Fund Transfer Hd 9811004 | | 1.00 | 1,006,575.18 |
| 1/08/25 | 9824 MBitNow QR P2P IB TESTER 0034 QR027357884899MB 'fnx 9811018 | 2.00 | | 1,006,573.18 |
| 1/08/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2114 | 10.00 | | 1,006,563.18 |
| 31/08/25 | 0160 PROFIT PAID | | 683.91 | 1,007,247.09 |
| 4/09/25 | 9925 MB DuitNow IB TESTER 0034 Fund Transfer Hd 9811002 | 1.00 | | 1,007,246.09 |



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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 0034 Fund Transfer Hd 9811002 | | 1.00 | 1,007,247.09 |
| 4/09/25 | 9824 MBitNow QR P2P IB TESTER 0034 QR934494388587MB 'fnx 9811003 | 2.00 | | 1,007,245.09 |
| 4/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2184 | 10.00 | | 1,007,235.09 |
| 4/09/25 | 9925 MB DuitNow IB TESTER 0034 Fund Transfer Hd 9811001 | 1.00 | | 1,007,234.09 |
| 4/09/25 | 9926 MB DuitNow Reversal IB TESTER 0034 Fund Transfer Hd 9811003 | | 1.00 | 1,007,235.09 |
| 4/09/25 | 9824 MBitNow QR P2P IB TESTER 0034 QR122037139022MB 'fnx 9811008 | 2.00 | | 1,007,233.09 |
| 4/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2074 | 10.00 | | 1,007,223.09 |



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|----------------|---|----------------------|------------------------|-----------------------|
| 4/09/25 | 9925 MB DuitNow IB TESTER 0034 Fund Transfer Hd 9811007 | 1.00 | | 1,007,222.09 |
| 4/09/25 | 9926 MB DuitNow Reversal IB TESTER 0034 Fund Transfer Hd 9811004 | | 1.00 | 1,007,223.09 |
| 4/09/25 | 9925 MB DuitNow IB TESTER 0034 Fund Transfer Hd 9811008 | 1.00 | | 1,007,222.09 |
| 4/09/25 | 9926 MB DuitNow Reversal IB TESTER 0034 Fund Transfer Hd 9811011 | | 1.00 | 1,007,223.09 |
| 4/09/25 | 9824 MBitNow QR P2P IB TESTER 0034 QR042541976237MB 'fnx 9811017 | 2.00 | | 1,007,221.09 |
| 4/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2889 | 10.00 | | 1,007,211.09 |
| 4/09/25 | 9925 MB DuitNow IB TESTER 0034 Fund Transfer Hd 9811002 | 1.00 | | 1,007,210.09 |



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|----------------|---|----------------------|------------------------|-----------------------|
| 4/09/25 | 9926 MB DuitNow Reversal IB TESTER 0034 Fund Transfer Hd 9811007 | | 1.00 | 1,007,211.09 |
| 4/09/25 | 9824 MBitNow QR P2P IB TESTER 0034 QR130210071462MB 'fnx 9811019 | 2.00 | | 1,007,209.09 |
| 4/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2424 | 10.00 | | 1,007,199.09 |
| 4/09/25 | 9925 MB DuitNow IB TESTER 0034 Fund Transfer Hd 9811001 | 1.00 | | 1,007,198.09 |
| 4/09/25 | 9926 MB DuitNow Reversal IB TESTER 0034 Fund Transfer Hd 9811011 | | 1.00 | 1,007,199.09 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0034 Fund Transfer Hd 9811003 | 1.00 | | 1,007,198.09 |
| 23/09/25 | 9926 MB DuitNow Reversal IB TESTER 0034 Fund Transfer Hd 9811002 | | 1.00 | 1,007,199.09 |



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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 EFO2252 | 10.00 | | 1,007,189.09 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0034 Fund Transfer Hd 9811007 | 1.00 | | 1,007,188.09 |
| 23/09/25 | 9926 MB DuitNow Reversal IB TESTER 0034 Fund Transfer Hd 9811014 | | 1.00 | 1,007,189.09 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2314 | 10.00 | | 1,007,179.09 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0034 Fund Transfer Hd 9811016 | 1.00 | | 1,007,178.09 |
| 23/09/25 | 9926 MB DuitNow Reversal IB TESTER 0034 Fund Transfer Hd 9811028 | | 1.00 | 1,007,179.09 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2394 | 10.00 | | 1,007,169.09 |



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|----------------|---|----------------------|------------------------|-----------------------|
| 23/09/25 | 9926 MB DuitNow Reversal IB TESTER 0034 Fund Transfer Hd 9811032 | | 1.00 | 1,007,170.09 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0034 Fund Transfer Hd 9811003 | 1.00 | | 1,007,169.09 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0034 Fund Transfer Hd 9811019 | 1.00 | | 1,007,168.09 |
| 23/09/25 | 9926 MB DuitNow Reversal IB TESTER 0034 Fund Transfer Hd 9811043 | | 1.00 | 1,007,169.09 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2704 | 10.00 | | 1,007,159.09 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2114 | 10.00 | | 1,007,149.09 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0034 Fund Transfer Hd 9811003 | 1.00 | | 1,007,148.09 |



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|----------------|---|----------------------|------------------------|-----------------------|
| 23/09/25 | 9926 MB DuitNow Reversal IB TESTER 0034 Fund Transfer Hd 9811059 | | 1.00 | 1,007,149.09 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2424 | 10.00 | | 1,007,139.09 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0034 Fund Transfer Hd 9811015 | 1.00 | | 1,007,138.09 |
| 23/09/25 | 9926 MB DuitNow Reversal IB TESTER 0034 Fund Transfer Hd 9811074 | | 1.00 | 1,007,139.09 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2084 | 10.00 | | 1,007,129.09 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0034 Fund Transfer Hd 9811004 | 1.00 | | 1,007,128.09 |
| 23/09/25 | 9926 MB DuitNow Reversal IB TESTER 0034 Fund Transfer Hd 9811079 | | 1.00 | 1,007,129.09 |



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|----------------|---|----------------------|------------------------|-----------------------|
| 23/09/25 | 9925 MB DuitNow IB TESTER 0034 Fund Transfer Hd 9811002 | 1.00 | | 1,007,128.09 |
| 23/09/25 | 9926 MB DuitNow Reversal IB TESTER 0034 Fund Transfer Hd 9811087 | | 1.00 | 1,007,129.09 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2142 | 10.00 | | 1,007,119.09 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0034 Fund Transfer Hd 9811008 | 1.00 | | 1,007,118.09 |
| 23/09/25 | 9926 MB DuitNow Reversal IB TESTER 0034 Fund Transfer Hd 9811117 | | 1.00 | 1,007,119.09 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0034 Fund Transfer Hd 9811013 | 1.00 | | 1,007,118.09 |
| 23/09/25 | 9926 MB DuitNow Reversal IB TESTER 0034 Fund Transfer Hd 9811127 | | 1.00 | 1,007,119.09 |



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| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2493 | 10.00 | | 1,007,109.09 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0034 Fund Transfer Hd 9811006 | 1.00 | | 1,007,108.09 |
| 23/09/25 | 9926 MB DuitNow Reversal IB TESTER 0034 Fund Transfer Hd 9811121 | | 1.00 | 1,007,109.09 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2764 | 10.00 | | 1,007,099.09 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2974 | 10.00 | | 1,007,089.09 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2695 | 10.00 | | 1,007,079.09 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2043 | 10.00 | | 1,007,069.09 |



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| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2205 | 10.00 | | 1,007,059.09 |
| 24/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2341 | 10.00 | | 1,007,049.09 |
| 24/09/25 | 9925 MB DuitNow IB TESTER 0034 Fund Transfer Hd 9811002 | 1.00 | | 1,007,048.09 |
| 24/09/25 | 9926 MB DuitNow Reversal IB TESTER 0034 Fund Transfer Hd 9811003 | | 1.00 | 1,007,049.09 |
| 24/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2934 | 10.00 | | 1,007,039.09 |
| 24/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2340 | 10.00 | | 1,007,029.09 |
| 24/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2337 | 10.00 | | 1,007,019.09 |



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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 |
|----------------|---|----------------------|------------------------|-----------------------|
| 24/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2465 | 10.00 | | 1,007,009.09 |
| 24/09/25 | 9925 MB DuitNow IB TESTER 0034 Fund Transfer Hd 9811003 | 1.00 | | 1,007,008.09 |
| 24/09/25 | 9926 MB DuitNow Reversal IB TESTER 0034 Fund Transfer Hd 9811037 | | 1.00 | 1,007,009.09 |
| 24/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2534 | 10.00 | | 1,006,999.09 |
| 24/09/25 | 9925 MB DuitNow IB TESTER 0034 Fund Transfer Hd 9811001 | 1.00 | | 1,006,998.09 |
| 24/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2886 | 10.00 | | 1,006,988.09 |
| 24/09/25 | 9925 MB DuitNow IB TESTER 0034 Fund Transfer Hd 9811004 | 1.00 | | 1,006,987.09 |



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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 |
|----------------|---|----------------------|------------------------|-----------------------|
| 24/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2453 | 10.00 | | 1,006,977.09 |
| 24/09/25 | 9925 MB DuitNow IB TESTER 0034 Fund Transfer Hd 9811007 | 1.00 | | 1,006,976.09 |
| 24/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2342 | 10.00 | | 1,006,966.09 |
| 24/09/25 | 9925 MB DuitNow IB TESTER 0034 Fund Transfer Hd 9811003 | 1.00 | | 1,006,965.09 |
| 24/09/25 | 9926 MB DuitNow Reversal IB TESTER 0034 Fund Transfer Hd 9811042 | | 1.00 | 1,006,966.09 |
| 24/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2724 | 10.00 | | 1,006,956.09 |
| 24/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2430 | 10.00 | | 1,006,946.09 |



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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 |
|--------------------------------------|---------------------------|----------------------|------------------------|-----------------------|
| 30/09/25 | 0160 PROFIT PAID | | 662.23 | 1,007,608.32 |
| RINGKASAN AKAUN / SUMMARY OF ACCOUNT | | | | |
| TOTAL DEBIT | 82 | 425.00 | | |
| TOTAL CREDIT | 33 | 2,059.61 | | |
| MONTHLY AVERAGE | | 1,007,140.19 | | |
| 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