



IB TESTER 0115
MENARA BANK ISLAM NO
A LUMPUR

TARIKH PENYATA
STATEMENT DATE

30/09/25

HALAMAN

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NOMBOR AKAUN

ACCOUNT NO

12038028118528

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 | | | 1,005,995.12 |
| 1/07/25 | 9824 MBitNow QR P2P IB TESTER 0115 QR767913368572MB 'fmx 9811007 | 2.00 | | 1,005,993.12 |
| 1/07/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2433 | 10.00 | | 1,005,983.12 |
| 1/07/25 | 9824 MBitNow QR P2P IB TESTER 0115 QR004527936008MB 'fmx 9811019 | 2.00 | | 1,005,981.12 |
| 1/07/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2934 | 10.00 | | 1,005,971.12 |
| 31/07/25 | 0160 PROFIT PAID | | 683.51 | 1,006,654.63 |
| 1/08/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2457 | 10.00 | | 1,006,644.63 |
| 1/08/25 | 9824 MBitNow QR P2P IB TESTER 0115 QR320745869326MB 'fmx 9811017 | 2.00 | | 1,006,642.63 |



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|----------------|---|----------------------|------------------------|-----------------------|
| 1/08/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2343 | 10.00 | | 1,006,632.63 |
| 1/08/25 | 9824 MBitNow QR P2P IB TESTER 0115 QR529865920981MB 'fnx 9811023 | 2.00 | | 1,006,630.63 |
| 1/08/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2140 | 10.00 | | 1,006,620.63 |
| 1/08/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2934 | 10.00 | | 1,006,610.63 |
| 31/08/25 | 0160 PROFIT PAID | | 683.94 | 1,007,294.57 |
| 4/09/25 | 9824 MBitNow QR P2P IB TESTER 0115 QR753411204933MB 'fnx 9811011 | 2.00 | | 1,007,292.57 |
| 4/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2747 | 10.00 | | 1,007,282.57 |
| 4/09/25 | 9824 MBitNow QR P2P IB TESTER 0115 QR787723030790MB 'fnx 9811027 | 2.00 | | 1,007,280.57 |



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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 0115 Fund Transfer Hd 9811001 | 1.00 | | 1,007,279.57 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2966 | 10.00 | | 1,007,269.57 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0115 Fund Transfer Hd 9811001 | 1.00 | | 1,007,268.57 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2406 | 10.00 | | 1,007,258.57 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0115 Fund Transfer Hd 9811015 | 1.00 | | 1,007,257.57 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2048 | 10.00 | | 1,007,247.57 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0115 Fund Transfer Hd 9811005 | 1.00 | | 1,007,246.57 |



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|----------------|---|----------------------|------------------------|-----------------------|
| 23/09/25 | 9925 MB DuitNow IB TESTER 0115 Fund Transfer Hd 9811001 | 1.00 | | 1,007,245.57 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2044 | 10.00 | | 1,007,235.57 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2557 | 10.00 | | 1,007,225.57 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0115 Fund Transfer Hd 9811008 | 1.00 | | 1,007,224.57 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2734 | 10.00 | | 1,007,214.57 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0115 Fund Transfer Hd 9811002 | 1.00 | | 1,007,213.57 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2690 | 10.00 | | 1,007,203.57 |



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|----------------|---|----------------------|------------------------|-----------------------|
| 23/09/25 | 9925 MB DuitNow IB TESTER 0115 Fund Transfer Hd 9811008 | 1.00 | | 1,007,202.57 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0115 Fund Transfer Hd 9811001 | 1.00 | | 1,007,201.57 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2579 | 10.00 | | 1,007,191.57 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0115 Fund Transfer Hd 9811006 | 1.00 | | 1,007,190.57 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0115 Fund Transfer Hd 9811002 | 1.00 | | 1,007,189.57 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2137 | 10.00 | | 1,007,179.57 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0115 Fund Transfer Hd 9811002 | 1.00 | | 1,007,178.57 |



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|----------------|---|----------------------|------------------------|-----------------------|
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2135 | 10.00 | | 1,007,168.57 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2048 | 10.00 | | 1,007,158.57 |
| 24/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2878 | 10.00 | | 1,007,148.57 |
| 24/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2158 | 10.00 | | 1,007,138.57 |
| 24/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2249 | 10.00 | | 1,007,128.57 |
| 24/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2443 | 10.00 | | 1,007,118.57 |
| 30/09/25 | 0160 PROFIT PAID | | 662.29 | 1,007,780.86 |



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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