



IB TESTER 0002
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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			1,006,188.18
1/07/25	9925 MB DuitNow IB TESTER 0002 Fund Transfer Hd 9811001	1.00		1,006,187.18
1/07/25	9926 MB DuitNow Reversal IB TESTER 0002 Fund Transfer Hd 9811001		1.00	1,006,188.18
1/07/25	9925 MB DuitNow IB TESTER 0002 Fund Transfer Hd 9811001	1.00		1,006,187.18
1/07/25	9926 MB DuitNow Reversal IB TESTER 0002 Fund Transfer Hd 9811001		1.00	1,006,188.18
1/07/25	9925 MB DuitNow IB TESTER 0002 Fund Transfer Hd 9811004	1.00		1,006,187.18
1/07/25	9926 MB DuitNow Reversal IB TESTER 0002 Fund Transfer Hd 9811002		1.00	1,006,188.18
1/07/25	9824 MBitNow QR P2P IB TESTER 0002 QR742737640425MB 'fnx 9811002	2.00		1,006,186.18



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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	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2604	10.00		1,006,176.18
1/07/25	9925 MB DuitNow IB TESTER 0002 Fund Transfer Hd 9811004	1.00		1,006,175.18
1/07/25	9926 MB DuitNow Reversal IB TESTER 0002 Fund Transfer Hd 9811002		1.00	1,006,176.18
1/07/25	9824 MBitNow QR P2P IB TESTER 0002 QR616112241097MB 'fnx 9811004	2.00		1,006,174.18
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2047	10.00		1,006,164.18
1/07/25	9925 MB DuitNow IB TESTER 0002 Fund Transfer Hd 9811006	1.00		1,006,163.18
1/07/25	9926 MB DuitNow Reversal IB TESTER 0002 Fund Transfer Hd 9811004		1.00	1,006,164.18



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Protected by PIDM up to RM250,000 for each depositor.)

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1/07/25	9824 MBitNow QR P2P IB TESTER 0002 QR114786250053MB 'fnx 9811007	2.00		1,006,162.18
1/07/25	9925 MB DuitNow IB TESTER 0002 Fund Transfer Hd 9811002	1.00		1,006,161.18
1/07/25	9926 MB DuitNow Reversal IB TESTER 0002 Fund Transfer Hd 9811007		1.00	1,006,162.18
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2491	10.00		1,006,152.18
1/07/25	9925 MB DuitNow IB TESTER 0002 Fund Transfer Hd 9811007	1.00		1,006,151.18
1/07/25	9926 MB DuitNow Reversal IB TESTER 0002 Fund Transfer Hd 9811010		1.00	1,006,152.18
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2764	10.00		1,006,142.18



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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 0002 Fund Transfer Hd 9811010		1.00	1,006,143.18
1/07/25	9925 MB DuitNow IB TESTER 0002 Fund Transfer Hd 9811013	1.00		1,006,142.18
1/07/25	9824 MBitNow QR P2P IB TESTER 0002 QR568553015339MB 'fnx 9811013	2.00		1,006,140.18
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2084	10.00		1,006,130.18
1/07/25	9926 MB DuitNow Reversal IB TESTER 0002 Fund Transfer Hd 9811024		1.00	1,006,131.18
1/07/25	9925 MB DuitNow IB TESTER 0002 Fund Transfer Hd 9811001	1.00		1,006,130.18
1/07/25	9925 MB DuitNow IB TESTER 0002 Fund Transfer Hd 9811003	1.00		1,006,129.18



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1/07/25	9926 MB DuitNow Reversal IB TESTER 0002 Fund Transfer Hd 9811038		1.00	1,006,130.18
1/07/25	9824 MBitNow QR P2P IB TESTER 0002 QR368662721989MB 'fnx 9811063	2.00		1,006,128.18
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2834	10.00		1,006,118.18
1/07/25	9926 MB DuitNow Reversal IB TESTER 0002 Fund Transfer Hd 9811064		1.00	1,006,119.18
1/07/25	9925 MB DuitNow IB TESTER 0002 Fund Transfer Hd 9811004	1.00		1,006,118.18
1/07/25	9824 MBitNow QR P2P IB TESTER 0002 QR491817651720MB 'fnx 9811059	2.00		1,006,116.18
1/07/25	9925 MB DuitNow IB TESTER 0002 Fund Transfer Hd 9811002	1.00		1,006,115.18



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1/07/25	9926 MB DuitNow Reversal IB TESTER 0002 Fund Transfer Hd 9811070		1.00	1,006,116.18
1/07/25	9824 MBitNow QR P2P IB TESTER 0002 QR227404780178MB 'fnx 9811066	2.00		1,006,114.18
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2948	10.00		1,006,104.18
31/07/25	0160 PROFIT PAID		683.60	1,006,787.78
1/08/25	9925 MB DuitNow IB TESTER 0002 Fund Transfer Hd 9811001	1.00		1,006,786.78
1/08/25	9925 MB DuitNow IB TESTER 0002 Fund Transfer Hd 9811002	1.00		1,006,785.78
1/08/25	9926 MB DuitNow Reversal IB TESTER 0002 Fund Transfer Hd 9811001		1.00	1,006,786.78
1/08/25	9824 MBitNow QR P2P IB TESTER 0002 QR771001647483MB 'fnx 9811003	2.00		1,006,784.78



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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 EFO2264	10.00		1,006,774.78
1/08/25	9925 MB DuitNow IB TESTER 0002 Fund Transfer Hd 9811005	1.00		1,006,773.78
1/08/25	9926 MB DuitNow Reversal IB TESTER 0002 Fund Transfer Hd 9811001		1.00	1,006,774.78
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2346	10.00		1,006,764.78
1/08/25	9925 MB DuitNow IB TESTER 0002 Fund Transfer Hd 9811004	1.00		1,006,763.78
1/08/25	9925 MB DuitNow IB TESTER 0002 Fund Transfer Hd 9811001	1.00		1,006,762.78
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2640	10.00		1,006,752.78



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2/08/25	9894 INWARD TRANSFER REV CRM MBI 1 OPA CRM MBI 1 O14MY Credit Reversal CRM MBI 1 OPA CRM MB XRPP002		1.00	1,006,753.78
31/08/25	0160 PROFIT PAID		684.04	1,007,437.82
4/09/25	9925 MB DuitNow IB TESTER 0002 Fund Transfer Hd 9811003	1.00		1,007,436.82
4/09/25	9926 MB DuitNow Reversal IB TESTER 0002 Fund Transfer Hd 9811001		1.00	1,007,437.82
4/09/25	9824 MBitNow QR P2P IB TESTER 0002 QR428111081051MB 'fnx 9811004	2.00		1,007,435.82
4/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFQ2541	10.00		1,007,425.82
4/09/25	9925 MB DuitNow IB TESTER 0002 Fund Transfer Hd 9811002	1.00		1,007,424.82
4/09/25	9926 MB DuitNow Reversal IB TESTER 0002 Fund Transfer Hd 9811002		1.00	1,007,425.82



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4/09/25	9824 MBitNow QR P2P IB TESTER 0002 QR996569368353MB 'fnx 9811006	2.00		1,007,423.82
4/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2896	10.00		1,007,413.82
4/09/25	9925 MB DuitNow IB TESTER 0002 Fund Transfer Hd 9811009	1.00		1,007,412.82
4/09/25	9926 MB DuitNow Reversal IB TESTER 0002 Fund Transfer Hd 9811005		1.00	1,007,413.82
4/09/25	9824 MBitNow QR P2P IB TESTER 0002 QR221730659193MB 'fnx 9811007	2.00		1,007,411.82
4/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2944	10.00		1,007,401.82
4/09/25	9926 MB DuitNow Reversal IB TESTER 0002 Fund Transfer Hd 9811007		1.00	1,007,402.82



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(Dilindungi oleh PIDM setakat RM250,000 bagi setiap pendeposit. /

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TARIKH DATE	KETERANGAN DESCRIPTION	DEBIT DEBIT RM	KREDIT CREDIT RM	BAKI BALANCE RM
4/09/25	9925 MB DuitNow IB TESTER 0002 Fund Transfer Hd 9811007	1.00		1,007,401.82
4/09/25	9925 MB DuitNow IB TESTER 0002 Fund Transfer Hd 9811001	1.00		1,007,400.82
4/09/25	9926 MB DuitNow Reversal IB TESTER 0002 Fund Transfer Hd 9811006		1.00	1,007,401.82
4/09/25	9925 MB DuitNow IB TESTER 0002 Fund Transfer Hd 9811005	1.00		1,007,400.82
4/09/25	9926 MB DuitNow Reversal IB TESTER 0002 Fund Transfer Hd 9811007		1.00	1,007,401.82
4/09/25	9824 MBitNow QR P2P IB TESTER 0002 QR505988181445MB 'fnx 9811015	2.00		1,007,399.82
4/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2481	10.00		1,007,389.82



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TARIKH DATE	KETERANGAN DESCRIPTION	DEBIT DEBIT RM	KREDIT CREDIT RM	BAKI BALANCE RM
4/09/25	9925 MB DuitNow IB TESTER 0002 Fund Transfer Hd 9811003	1.00		1,007,388.82
4/09/25	9926 MB DuitNow Reversal IB TESTER 0002 Fund Transfer Hd 9811009		1.00	1,007,389.82
4/09/25	9824 MBitNow QR P2P IB TESTER 0002 QR250689713951MB 'fnx 9811017	2.00		1,007,387.82
4/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2174	10.00		1,007,377.82
4/09/25	9925 MB DuitNow IB TESTER 0002 Fund Transfer Hd 9811002	1.00		1,007,376.82
4/09/25	9926 MB DuitNow Reversal IB TESTER 0002 Fund Transfer Hd 9811010		1.00	1,007,377.82
4/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2984	10.00		1,007,367.82



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TARIKH DATE	KETERANGAN DESCRIPTION	DEBIT DEBIT RM	KREDIT CREDIT RM	BAKI BALANCE RM
4/09/25	9925 MB DuitNow IB TESTER 0002 Fund Transfer Hd 9811001	1.00		1,007,366.82
4/09/25	9926 MB DuitNow Reversal IB TESTER 0002 Fund Transfer Hd 9811016		1.00	1,007,367.82
23/09/25	9925 MB DuitNow IB TESTER 0002 Fund Transfer Hd 9811002	1.00		1,007,366.82
23/09/25	9926 MB DuitNow Reversal IB TESTER 0002 Fund Transfer Hd 9811001		1.00	1,007,367.82
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2464	10.00		1,007,357.82
23/09/25	9925 MB DuitNow IB TESTER 0002 Fund Transfer Hd 9811005	1.00		1,007,356.82
23/09/25	9926 MB DuitNow Reversal IB TESTER 0002 Fund Transfer Hd 9811006		1.00	1,007,357.82



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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 EFO2443	10.00		1,007,347.82
23/09/25	9925 MB DuitNow IB TESTER 0002 Fund Transfer Hd 9811014	1.00		1,007,346.82
23/09/25	9926 MB DuitNow Reversal IB TESTER 0002 Fund Transfer Hd 9811027		1.00	1,007,347.82
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2695	10.00		1,007,337.82
23/09/25	9925 MB DuitNow IB TESTER 0002 Fund Transfer Hd 9811001	1.00		1,007,336.82
23/09/25	9926 MB DuitNow Reversal IB TESTER 0002 Fund Transfer Hd 9811034		1.00	1,007,337.82
23/09/25	9925 MB DuitNow IB TESTER 0002 Fund Transfer Hd 9811021	1.00		1,007,336.82



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23/09/25	9926 MB DuitNow Reversal IB TESTER 0002 Fund Transfer Hd 9811044		1.00	1,007,337.82
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2384	10.00		1,007,327.82
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2754	10.00		1,007,317.82
23/09/25	9925 MB DuitNow IB TESTER 0002 Fund Transfer Hd 9811004	1.00		1,007,316.82
23/09/25	9926 MB DuitNow Reversal IB TESTER 0002 Fund Transfer Hd 9811068		1.00	1,007,317.82
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2850	10.00		1,007,307.82
23/09/25	9925 MB DuitNow IB TESTER 0002 Fund Transfer Hd 9811002	1.00		1,007,306.82



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23/09/25	9926 MB DuitNow Reversal IB TESTER 0002 Fund Transfer Hd 9811069		1.00	1,007,307.82
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2494	10.00		1,007,297.82
23/09/25	9925 MB DuitNow IB TESTER 0002 Fund Transfer Hd 9811004	1.00		1,007,296.82
23/09/25	9926 MB DuitNow Reversal IB TESTER 0002 Fund Transfer Hd 9811094		1.00	1,007,297.82
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2540	10.00		1,007,287.82
23/09/25	9925 MB DuitNow IB TESTER 0002 Fund Transfer Hd 9811011	1.00		1,007,286.82
23/09/25	9926 MB DuitNow Reversal IB TESTER 0002 Fund Transfer Hd 9811108		1.00	1,007,287.82



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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
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2744	10.00		1,007,277.82
23/09/25	9925 MB DuitNow IB TESTER 0002 Fund Transfer Hd 9811003	1.00		1,007,276.82
23/09/25	9926 MB DuitNow Reversal IB TESTER 0002 Fund Transfer Hd 9811084		1.00	1,007,277.82
23/09/25	9925 MB DuitNow IB TESTER 0002 Fund Transfer Hd 9811002	1.00		1,007,276.82
23/09/25	9926 MB DuitNow Reversal IB TESTER 0002 Fund Transfer Hd 9811116		1.00	1,007,277.82
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2504	10.00		1,007,267.82
23/09/25	9925 MB DuitNow IB TESTER 0002 Fund Transfer Hd 9811002	1.00		1,007,266.82



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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
23/09/25	9926 MB DuitNow Reversal IB TESTER 0002 Fund Transfer Hd 9811132		1.00	1,007,267.82
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2479	10.00		1,007,257.82
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2035	10.00		1,007,247.82
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2418	10.00		1,007,237.82
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2145	10.00		1,007,227.82
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2471	10.00		1,007,217.82
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2224	10.00		1,007,207.82



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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	9925 MB DuitNow IB TESTER 0002 Fund Transfer Hd 9811001	1.00		1,007,206.82
24/09/25	9926 MB DuitNow Reversal IB TESTER 0002 Fund Transfer Hd 9811001		1.00	1,007,207.82
24/09/25	9925 MB DuitNow IB TESTER 0002 Fund Transfer Hd 9811008	1.00		1,007,206.82
24/09/25	9926 MB DuitNow Reversal IB TESTER 0002 Fund Transfer Hd 9811004		1.00	1,007,207.82
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2447	10.00		1,007,197.82
24/09/25	9925 MB DuitNow IB TESTER 0002 Fund Transfer Hd 9811003	1.00		1,007,196.82
24/09/25	9926 MB DuitNow Reversal IB TESTER 0002 Fund Transfer Hd 9811034		1.00	1,007,197.82



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PENYATA AKAUN / ACCOUNT STATEMENT

AKAUN SIMPANAN / SAVINGS ACCOUNT

(Dilindungi oleh PIDM setakat RM250,000 bagi setiap pendeposit. /

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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 EFO2449	10.00		1,007,187.82
24/09/25	9925 MB DuitNow IB TESTER 0002 Fund Transfer Hd 9811005	1.00		1,007,186.82
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2401	10.00		1,007,176.82
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2677	10.00		1,007,166.82
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2254	10.00		1,007,156.82
24/09/25	9925 MB DuitNow IB TESTER 0002 Fund Transfer Hd 9811006	1.00		1,007,155.82
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2792	10.00		1,007,145.82



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PENYATA AKAUN / ACCOUNT STATEMENT

AKAUN SIMPANAN / SAVINGS ACCOUNT

(Dilindungi oleh PIDM setakat RM250,000 bagi setiap pendeposit. /

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TARIKH DATE	KETERANGAN DESCRIPTION	DEBIT DEBIT RM	KREDIT CREDIT RM	BAKI BALANCE RM
24/09/25	9925 MB DuitNow IB TESTER 0002 Fund Transfer Hd 9811001	1.00		1,007,144.82
24/09/25	9926 MB DuitNow Reversal IB TESTER 0002 Fund Transfer Hd 9811044		1.00	1,007,145.82
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2229	10.00		1,007,135.82
24/09/25	9925 MB DuitNow IB TESTER 0002 Fund Transfer Hd 9811007	1.00		1,007,134.82
24/09/25	9926 MB DuitNow Reversal IB TESTER 0002 Fund Transfer Hd 9811037		1.00	1,007,135.82
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2984	10.00		1,007,125.82
30/09/25	0160 PROFIT PAID		662.34	1,007,788.16



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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