



IB TESTER 0216
MENARA BANK ISLAM NO
A LUMPUR

TARIKH PENYATA
STATEMENT DATE

30/09/25

HALAMAN

PAGE

1 of 7

NOMBOR AKAUN

ACCOUNT NO

12038028119538

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 | | | 1,006,069.10 |
| 1/07/25 | 9925 MB DuitNow IB TESTER 0216 Fund Transfer Hd 9811001 | 1.00 | | 1,006,068.10 |
| 1/07/25 | 9824 MBitNow QR P2P IB TESTER 0216 QR112446976970MB 'fnx 9811027 | 2.00 | | 1,006,066.10 |
| 1/07/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2465 | 10.00 | | 1,006,056.10 |
| 1/07/25 | 9925 MB DuitNow IB TESTER 0216 Fund Transfer Hd 9811005 | 1.00 | | 1,006,055.10 |
| 1/07/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2104 | 10.00 | | 1,006,045.10 |
| 1/07/25 | 9925 MB DuitNow IB TESTER 0216 Fund Transfer Hd 9811006 | 1.00 | | 1,006,044.10 |
| 1/07/25 | 9925 MB DuitNow IB TESTER 0216 Fund Transfer Hd 9811004 | 1.00 | | 1,006,043.10 |



IB TESTER 0216
MENARA BANK ISLAM NO
A LUMPUR

TARIKH PENYATA
STATEMENT DATE

30/09/25

HALAMAN

PAGE

2 of 7

NOMBOR AKAUN

ACCOUNT NO

12038028119538

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 |
|----------------|---|----------------------|------------------------|-----------------------|
| 1/07/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2804 | 10.00 | | 1,006,033.10 |
| 31/07/25 | 0160 PROFIT PAID | | 683.55 | 1,006,716.65 |
| 1/08/25 | 9925 MB DuitNow IB TESTER 0216 Fund Transfer Hd 9811005 | 1.00 | | 1,006,715.65 |
| 1/08/25 | 9824 MBitNow QR P2P IB TESTER 0216 QR277671383162MB 'fnx 9811013 | 2.00 | | 1,006,713.65 |
| 1/08/25 | 9925 MB DuitNow IB TESTER 0216 Fund Transfer Hd 9811009 | 1.00 | | 1,006,712.65 |
| 1/08/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2974 | 10.00 | | 1,006,702.65 |
| 1/08/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2310 | 10.00 | | 1,006,692.65 |
| 1/08/25 | 9925 MB DuitNow IB TESTER 0216 Fund Transfer Hd 9811001 | 1.00 | | 1,006,691.65 |



IB TESTER 0216
MENARA BANK ISLAM NO
A LUMPUR

TARIKH PENYATA
STATEMENT DATE
HALAMAN
PAGE
NOMBOR AKAUN
ACCOUNT NO
CAWANGAN
BRANCH

30/09/25

3 of 7

12038028119538

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 |
|----------------|---|----------------------|------------------------|-----------------------|
| 1/08/25 | 9824 MBitNow QR P2P IB TESTER 0216 QR176781301012MB 'fnx 9811031 | 2.00 | | 1,006,689.65 |
| 1/08/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2648 | 10.00 | | 1,006,679.65 |
| 31/08/25 | 0160 PROFIT PAID | | 683.99 | 1,007,363.64 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0216 Fund Transfer Hd 9811002 | 1.00 | | 1,007,362.64 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2556 | 10.00 | | 1,007,352.64 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0216 Fund Transfer Hd 9811004 | 1.00 | | 1,007,351.64 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2429 | 10.00 | | 1,007,341.64 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0216 Fund Transfer Hd 9811011 | 1.00 | | 1,007,340.64 |



IB TESTER 0216
MENARA BANK ISLAM NO
A LUMPUR

TARIKH PENYATA
STATEMENT DATE

30/09/25

HALAMAN

PAGE

4 of 7

NOMBOR AKAUN

ACCOUNT NO

12038028119538

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 |
|----------------|---|----------------------|------------------------|-----------------------|
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2964 | 10.00 | | 1,007,330.64 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0216 Fund Transfer Hd 9811009 | 1.00 | | 1,007,329.64 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0216 Fund Transfer Hd 9811007 | 1.00 | | 1,007,328.64 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2469 | 10.00 | | 1,007,318.64 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2268 | 10.00 | | 1,007,308.64 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0216 Fund Transfer Hd 9811003 | 1.00 | | 1,007,307.64 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2865 | 10.00 | | 1,007,297.64 |



IB TESTER 0216
MENARA BANK ISLAM NO
A LUMPUR

TARIKH PENYATA
STATEMENT DATE
HALAMAN
PAGE
NOMBOR AKAUN
ACCOUNT NO
CAWANGAN
BRANCH

30/09/25

5 of 7

12038028119538

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 |
|----------------|---|----------------------|------------------------|-----------------------|
| 23/09/25 | 9925 MB DuitNow IB TESTER 0216 Fund Transfer Hd 9811004 | 1.00 | | 1,007,296.64 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2447 | 10.00 | | 1,007,286.64 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0216 Fund Transfer Hd 9811003 | 1.00 | | 1,007,285.64 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0216 Fund Transfer Hd 9811011 | 1.00 | | 1,007,284.64 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2934 | 10.00 | | 1,007,274.64 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0216 Fund Transfer Hd 9811005 | 1.00 | | 1,007,273.64 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0216 Fund Transfer Hd 9811019 | 1.00 | | 1,007,272.64 |



IB TESTER 0216
MENARA BANK ISLAM NO
A LUMPUR

TARIKH PENYATA
STATEMENT DATE
HALAMAN
PAGE
NOMBOR AKAUN
ACCOUNT NO
CAWANGAN
BRANCH

30/09/25

6 of 7

12038028119538

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 |
|----------------|---|----------------------|------------------------|-----------------------|
| 23/09/25 | 9925 MB DuitNow IB TESTER 0216 Fund Transfer Hd 9811004 | 1.00 | | 1,007,271.64 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2486 | 10.00 | | 1,007,261.64 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2441 | 10.00 | | 1,007,251.64 |
| 24/09/25 | 9925 MB DuitNow IB TESTER 0216 Fund Transfer Hd 9811005 | 1.00 | | 1,007,250.64 |
| 30/09/25 | 0160 PROFIT PAID | | 662.36 | 1,007,913.00 |



IB TESTER 0216
MENARA BANK ISLAM NO
A LUMPUR

TARIKH PENYATA
STATEMENT DATE

30/09/25

HALAMAN

PAGE

7 of 7

NOMBOR AKAUN

ACCOUNT NO

12038028119538

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 |
|------------------|---------------------------|----------------------|------------------------|-----------------------|
| | | | | |
| 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