



IB TESTER 0320
MENARA BANK ISLAM NO
A LUMPUR

TARIKH PENYATA
STATEMENT DATE

30/09/25

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NOMBOR AKAUN

ACCOUNT NO

12038028120578

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 | | | 1,006,082.43 |
| 1/07/25 | 9925 MB DuitNow IB TESTER 0320 Fund Transfer Hd 9811002 | 1.00 | | 1,006,081.43 |
| 1/07/25 | 9824 MBitNow QR P2P IB TESTER 0320 QR666548064064MB 'fnx 9811030 | 2.00 | | 1,006,079.43 |
| 1/07/25 | 9925 MB DuitNow IB TESTER 0320 Fund Transfer Hd 9811001 | 1.00 | | 1,006,078.43 |
| 1/07/25 | 9824 MBitNow QR P2P IB TESTER 0320 QR767080520709MB 'fnx 9811065 | 2.00 | | 1,006,076.43 |
| 1/07/25 | 9925 MB DuitNow IB TESTER 0320 Fund Transfer Hd 9811002 | 1.00 | | 1,006,075.43 |
| 1/07/25 | 9925 MB DuitNow IB TESTER 0320 Fund Transfer Hd 9811004 | 1.00 | | 1,006,074.43 |
| 1/07/25 | 9824 MBitNow QR P2P IB TESTER 0320 QR433123359261MB 'fnx 9811079 | 2.00 | | 1,006,072.43 |



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|----------------|---|----------------------|------------------------|-----------------------|
| 1/07/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2554 | 10.00 | | 1,006,062.43 |
| 31/07/25 | 0160 PROFIT PAID | | 683.57 | 1,006,746.00 |
| 1/08/25 | 9925 MB DuitNow IB TESTER 0320 Fund Transfer Hd 9811009 | 1.00 | | 1,006,745.00 |
| 1/08/25 | 9824 MBitNow QR P2P IB TESTER 0320 QR144846779372MB 'fnx 9811018 | 2.00 | | 1,006,743.00 |
| 1/08/25 | 9925 MB DuitNow IB TESTER 0320 Fund Transfer Hd 9811009 | 1.00 | | 1,006,742.00 |
| 1/08/25 | 9824 MBitNow QR P2P IB TESTER 0320 QR780528525741MB 'fnx 9811020 | 2.00 | | 1,006,740.00 |
| 1/08/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2114 | 10.00 | | 1,006,730.00 |
| 1/08/25 | 9925 MB DuitNow IB TESTER 0320 Fund Transfer Hd 9811019 | 1.00 | | 1,006,729.00 |



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|----------------|---|----------------------|------------------------|-----------------------|
| 1/08/25 | 9824 MBitNow QR P2P IB TESTER 0320 QR720640218050MB 'fnx 9811034 | 2.00 | | 1,006,727.00 |
| 31/08/25 | 0160 PROFIT PAID | | 684.02 | 1,007,411.02 |
| 4/09/25 | 9925 MB DuitNow IB TESTER 0320 Fund Transfer Hd 9811008 | 1.00 | | 1,007,410.02 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0320 Fund Transfer Hd 9811002 | 1.00 | | 1,007,409.02 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2485 | 10.00 | | 1,007,399.02 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0320 Fund Transfer Hd 9811011 | 1.00 | | 1,007,398.02 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2668 | 10.00 | | 1,007,388.02 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0320 Fund Transfer Hd 9811009 | 1.00 | | 1,007,387.02 |



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|----------------|---|----------------------|------------------------|-----------------------|
| 23/09/25 | 9925 MB DuitNow IB TESTER 0320 Fund Transfer Hd 9811005 | 1.00 | | 1,007,386.02 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2482 | 10.00 | | 1,007,376.02 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0320 Fund Transfer Hd 9811002 | 1.00 | | 1,007,375.02 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2497 | 10.00 | | 1,007,365.02 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2724 | 10.00 | | 1,007,355.02 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0320 Fund Transfer Hd 9811009 | 1.00 | | 1,007,354.02 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2749 | 10.00 | | 1,007,344.02 |



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|----------------|---|----------------------|------------------------|-----------------------|
| 23/09/25 | 9925 MB DuitNow IB TESTER 0320 Fund Transfer Hd 9811012 | 1.00 | | 1,007,343.02 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2694 | 10.00 | | 1,007,333.02 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0320 Fund Transfer Hd 9811007 | 1.00 | | 1,007,332.02 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0320 Fund Transfer Hd 9811018 | 1.00 | | 1,007,331.02 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2243 | 10.00 | | 1,007,321.02 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0320 Fund Transfer Hd 9811001 | 1.00 | | 1,007,320.02 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0320 Fund Transfer Hd 9811003 | 1.00 | | 1,007,319.02 |



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|----------------|---|----------------------|------------------------|-----------------------|
| 23/09/25 | 9925 MB DuitNow IB TESTER 0320 Fund Transfer Hd 9811007 | 1.00 | | 1,007,318.02 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2459 | 10.00 | | 1,007,308.02 |
| 24/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2421 | 10.00 | | 1,007,298.02 |
| 24/09/25 | 9925 MB DuitNow IB TESTER 0320 Fund Transfer Hd 9811002 | 1.00 | | 1,007,297.02 |
| 24/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2650 | 10.00 | | 1,007,287.02 |
| 24/09/25 | 9925 MB DuitNow IB TESTER 0320 Fund Transfer Hd 9811011 | 1.00 | | 1,007,286.02 |
| 24/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2170 | 10.00 | | 1,007,276.02 |



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| 24/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2442 | 10.00 | | 1,007,266.02 |
| 24/09/25 | 9925 MB DuitNow IB TESTER 0320 Fund Transfer Hd 9811013 | 1.00 | | 1,007,265.02 |
| 24/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2240 | 10.00 | | 1,007,255.02 |
| 24/09/25 | 9925 MB DuitNow IB TESTER 0320 Fund Transfer Hd 9811002 | 1.00 | | 1,007,254.02 |
| 24/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2204 | 10.00 | | 1,007,244.02 |
| 30/09/25 | 0160 PROFIT PAID | | 662.38 | 1,007,906.40 |



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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