



IB TESTER 2731  
MENARA BANK ISLAM NO  
A LUMPUR

**TARIKH PENYATA**  
**STATEMENT DATE**  
**HALAMAN**  
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**NOMBOR AKAUN**  
**ACCOUNT NO**  
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**BRANCH**

**30/09/25**

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**12038028144681**

**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<br>DATE | KETERANGAN<br>DESCRIPTION   | DEBIT<br>DEBIT<br>RM | KREDIT<br>CREDIT<br>RM | BAKI<br>BALANCE<br>RM |
|----------------|---|----------------------|------------------------|-----------------------|
|                | BAL B/F   |                      |                        | 1,006,436.56          |
| 1/07/25        | 9925 MB DuitNow<br>IB TESTER 2731<br>Fund Transfer<br>Hd<br>9811005                                     | 1.00                 |                        | 1,006,435.56          |
| 1/07/25        | 9824 MBitNow QR P2P<br>IB TESTER 2731<br>QR034630632490MB<br>'fnx<br>9811059                            | 2.00                 |                        | 1,006,433.56          |
| 1/07/25        | 9925 MB DuitNow<br>IB TESTER 2731<br>Fund Transfer<br>Hd<br>9811006                                     | 1.00                 |                        | 1,006,432.56          |
| 1/07/25        | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2242 | 10.00                |                        | 1,006,422.56          |
| 31/07/25       | 0160 PROFIT PAID  |                      | 683.82                 | 1,007,106.38          |
| 1/08/25        | 9925 MB DuitNow<br>IB TESTER 2731<br>Fund Transfer<br>Hd<br>9811001                                     | 1.00                 |                        | 1,007,105.38          |
| 1/08/25        | 9824 MBitNow QR P2P<br>IB TESTER 2731<br>QR209363712990MB<br>'fnx<br>9811035                            | 2.00                 |                        | 1,007,103.38          |



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|----------------|---|----------------------|------------------------|-----------------------|
| 1/08/25        | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2224 | 10.00                |                        | 1,007,093.38          |
| 1/08/25        | 9925 MB DuitNow<br>IB TESTER 2731<br>Fund Transfer<br>Hd<br>9811005                                     | 1.00                 |                        | 1,007,092.38          |
| 1/08/25        | 9824 MBitNow QR P2P<br>IB TESTER 2731<br>QR996747422116MB<br>'fnx<br>9811040                            | 2.00                 |                        | 1,007,090.38          |
| 1/08/25        | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2003 | 10.00                |                        | 1,007,080.38          |
| 1/08/25        | 9925 MB DuitNow<br>IB TESTER 2731<br>Fund Transfer<br>Hd<br>9811006                                     | 1.00                 |                        | 1,007,079.38          |
| 1/08/25        | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2074 | 10.00                |                        | 1,007,069.38          |
| 1/08/25        | 9925 MB DuitNow<br>IB TESTER 2731<br>Fund Transfer<br>Hd<br>9811001                                     | 1.00                 |                        | 1,007,068.38          |



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

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|----------------|---|----------------------|------------------------|-----------------------|
| 1/08/25        | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2473 | 10.00                |                        | 1,007,058.38          |
| 1/08/25        | 9925 MB DuitNow<br>IB TESTER 2731<br>Fund Transfer<br>Hd<br>9811005                                     | 1.00                 |                        | 1,007,057.38          |
| 1/08/25        | 9824 MBitNow QR P2P<br>IB TESTER 2731<br>QR474017770216MB<br>'fnx<br>9811061                            | 2.00                 |                        | 1,007,055.38          |
| 1/08/25        | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2447 | 10.00                |                        | 1,007,045.38          |
| 31/08/25       | 0160 PROFIT PAID  |                      | 684.24                 | 1,007,729.62          |
| 23/09/25       | 9925 MB DuitNow<br>IB TESTER 2731<br>Fund Transfer<br>Hd<br>9811012                                     | 1.00                 |                        | 1,007,728.62          |
| 23/09/25       | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2341 | 10.00                |                        | 1,007,718.62          |
| 23/09/25       | 9925 MB DuitNow<br>IB TESTER 2731<br>Fund Transfer<br>Hd<br>9811018                                     | 1.00                 |                        | 1,007,717.62          |



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**AKAUN SIMPANAN / SAVINGS ACCOUNT**

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| TARIKH<br>DATE | KETERANGAN<br>DESCRIPTION   | DEBIT<br>DEBIT<br>RM | KREDIT<br>CREDIT<br>RM | BAKI<br>BALANCE<br>RM |
|----------------|---|----------------------|------------------------|-----------------------|
| 23/09/25       | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2868 | 10.00                |                        | 1,007,707.62          |
| 23/09/25       | 9925 MB DuitNow<br>IB TESTER 2731<br>Fund Transfer<br>Hd<br>9811007                                     | 1.00                 |                        | 1,007,706.62          |
| 23/09/25       | 9925 MB DuitNow<br>IB TESTER 2731<br>Fund Transfer<br>Hd<br>9811001                                     | 1.00                 |                        | 1,007,705.62          |
| 23/09/25       | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2642 | 10.00                |                        | 1,007,695.62          |
| 23/09/25       | 9925 MB DuitNow<br>IB TESTER 2731<br>Fund Transfer<br>Hd<br>9811001                                     | 1.00                 |                        | 1,007,694.62          |
| 23/09/25       | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2466 | 10.00                |                        | 1,007,684.62          |
| 23/09/25       | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2084 | 10.00                |                        | 1,007,674.62          |



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|----------------|---|----------------------|------------------------|-----------------------|
| 23/09/25       | 9925 MB DuitNow<br>IB TESTER 2731<br>Fund Transfer<br>Hd<br>9811026                                     | 1.00                 |                        | 1,007,673.62          |
| 23/09/25       | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFQ2425 | 10.00                |                        | 1,007,663.62          |
| 23/09/25       | 9925 MB DuitNow<br>IB TESTER 2731<br>Fund Transfer<br>Hd<br>9811009                                     | 1.00                 |                        | 1,007,662.62          |
| 23/09/25       | 9925 MB DuitNow<br>IB TESTER 2731<br>Fund Transfer<br>Hd<br>9811005                                     | 1.00                 |                        | 1,007,661.62          |
| 30/09/25       | 0160 PROFIT PAID  |                      | 662.60                 | 1,008,324.22          |



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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](mailto:contactcenter@bankislam.com.my)