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30/09/25

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NOMBOR AKAUN ACCOUNT NO

12038028118449

CAWANGAN

BRANCH

SHAH ALAM

PENYATA AKAUN / ACCOUNT STATEMENT

AKAUN SIMPANAN / SAVINGS ACCOUNT

| TARIKH | KETERANGAN | DEBIT | KREDIT | BAKI |
|---------|---|-------|--------|--------------|
| DATE | DESCRIPTION | DEBIT | CREDIT | BALANCE |
| | | RM | RM | RM |
| | BAL B/F | | | 1,006,023.01 |
| 1/07/25 | 9824 MBitNow QR P2P IB TESTER 0107 QR466648482176MB 'fnx 9811008 | 2.00 | | 1,006,021.01 |
| 1/07/25 | 9824 MBitNow QR P2P IB TESTER 0107 QR779669169351MB 'fnx 9811014 | 2.00 | | 1,006,019.01 |
| 1/07/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2498 | 10.00 | | 1,006,009.01 |
| 1/07/25 | 9824 MBitNow QR P2P IB TESTER 0107 QR447422991534MB 'fnx 9811020 | 2.00 | | 1,006,007.01 |
| 1/07/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2591 | 10.00 | | 1,005,997.01 |
| 1/07/25 | 9824 MBitNow QR P2P IB TESTER 0107 QR747559990127MB 'fnx 9811066 | 2.00 | | 1,005,995.01 |
| 1/07/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2933 | 10.00 | | 1,005,985.01 |





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| TARIKH | KETERANGAN | DEBIT | KREDIT | BAKI |
|----------|---|-------|--------|--------------|
| DATE | DESCRIPTION | DEBIT | CREDIT | BALANCE |
| | | RM | RM | RM |
| 31/07/25 | 0160 PROFIT PAID | | 683.52 | 1,006,668.53 |
| 1/08/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2455 | 10.00 | | 1,006,658.53 |
| 1/08/25 | 9824 MBitNow QR P2P IB TESTER 0107 QR742014756217MB 'fnx 9811013 | 2.00 | | 1,006,656.53 |
| 1/08/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2383 | 10.00 | | 1,006,646.53 |
| 1/08/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2514 | 10.00 | | 1,006,636.53 |
| 1/08/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2001 | 10.00 | | 1,006,626.53 |
| 31/08/25 | 0160 PROFIT PAID | | 683.95 | 1,007,310.48 |
| 4/09/25 | 9824 MBitNow QR P2P IB TESTER 0107 QR255980464637MB 'fnx 9811008 | 2.00 | | 1,007,308.48 |





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AKAUN SIMPANAN / SAVINGS ACCOUNT

| TARIKH | KETERANGAN | DEBIT | KREDIT | BAKI |
|----------|---|-------|--------|--------------|
| DATE | DESCRIPTION | DEBIT | CREDIT | BALANCE |
| | | RM | RM | RM |
| 4/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2104 | 10.00 | | 1,007,298.48 |
| 4/09/25 | 9824 MBitNow QR P2P IB TESTER 0107 QR050416758388MB 'fnx 9811021 | 2.00 | | 1,007,296.48 |
| 4/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2227 | 10.00 | | 1,007,286.48 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0107 Fund Transfer Hd 9811005 | 1.00 | | 1,007,285.48 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2008 | 10.00 | | 1,007,275.48 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0107 Fund Transfer Hd 9811007 | 1.00 | | 1,007,274.48 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2049 | 10.00 | | 1,007,264.48 |





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AKAUN SIMPANAN / SAVINGS ACCOUNT

| TARIKH | KETERANGAN | DEBIT | KREDIT | BAKI |
|----------|---|-------|--------|--------------|
| DATE | DESCRIPTION | DEBIT | CREDIT | BALANCE |
| | | RM | RM | RM |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0107 Fund Transfer Hd 9811004 | 1.00 | | 1,007,263.48 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2272 | 10.00 | | 1,007,253.48 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0107 Fund Transfer Hd 9811005 | 1.00 | | 1,007,252.48 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0107 Fund Transfer Hd 9811016 | 1.00 | | 1,007,251.48 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2534 | 10.00 | | 1,007,241.48 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE FF02447 | 10.00 | | 1,007,231.48 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0107 Fund Transfer Hd 9811008 | 1.00 | | 1,007,230.48 |





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PENYATA AKAUN / ACCOUNT STATEMENT

AKAUN SIMPANAN / SAVINGS ACCOUNT

| TARIKH | KETERANGAN | DEBIT | KREDIT | BAKI |
|----------|---|-------|--------|--------------|
| DATE | DESCRIPTION | DEBIT | CREDIT | BALANCE |
| | | RM | RM | RM |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2194 | 10.00 | | 1,007,220.48 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0107 Fund Transfer Hd 9811018 | 1.00 | | 1,007,219.48 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2914 | 10.00 | | 1,007,209.48 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0107 Fund Transfer Hd 9811003 | 1.00 | | 1,007,208.48 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0107 Fund Transfer Hd 9811005 | 1.00 | | 1,007,207.48 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2844 | 10.00 | | 1,007,197.48 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0107 Fund Transfer Hd 9811004 | 1.00 | | 1,007,196.48 |





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PENYATA AKAUN / ACCOUNT STATEMENT

AKAUN SIMPANAN / SAVINGS ACCOUNT

| TARIKH | KETERANGAN | DEBIT | KREDIT | BAKI |
|----------|---|-------|--------|--------------|
| DATE | DESCRIPTION | DEBIT | CREDIT | BALANCE |
| | | RM | RM | RM |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0107 Fund Transfer Hd 9811018 | 1.00 | | 1,007,195.48 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2948 | 10.00 | | 1,007,185.48 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0107 Fund Transfer Hd 9811004 | 1.00 | | 1,007,184.48 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2689 | 10.00 | | 1,007,174.48 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2484 | 10.00 | | 1,007,164.48 |
| 24/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2704 | 10.00 | | 1,007,154.48 |
| 24/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2721 | 10.00 | | 1,007,144.48 |





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(Dilindungi oleh PIDM setakat RM250,000 bagi setiap pendeposit. / Protected by PIDM up to RM250,000 for each depositor.)

| TARIKH | KETERANGAN | DEBIT | KREDIT | BAKI |
|----------|---|-------|--------|--------------|
| DATE | DESCRIPTION | DEBIT | CREDIT | BALANCE |
| | | RM | RM | RM |
| 24/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE FF02440 | 10.00 | | 1,007,134.48 |
| 24/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2484 | 10.00 | | 1,007,124.48 |
| 30/09/25 | 0160 PROFIT PAID | | 662.30 | 1,007,786.78 |

RINGKASAN AKAUN / SUMMARY OF ACCOUNT

TOTAL DEBIT 266.00 43 **TOTAL CREDIT** 3 2,029.77 1,007,247.01 **MONTHLY AVERAGE**

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