



IB TESTER 0026
MENARA BANK ISLAM NO
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NOMBOR AKAUN

ACCOUNT NO

12038028117631

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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 | | | 1,005,613.78 |
| 1/07/25 | 9925 MB DuitNow IB TESTER 0026 Fund Transfer Hd 9811002 | 1.00 | | 1,005,612.78 |
| 1/07/25 | 9926 MB DuitNow Reversal IB TESTER 0026 Fund Transfer Hd 9811001 | | 1.00 | 1,005,613.78 |
| 1/07/25 | 9925 MB DuitNow IB TESTER 0026 Fund Transfer Hd 9811002 | 1.00 | | 1,005,612.78 |
| 1/07/25 | 9926 MB DuitNow Reversal IB TESTER 0026 Fund Transfer Hd 9811004 | | 1.00 | 1,005,613.78 |
| 1/07/25 | 9824 MBitNow QR P2P IB TESTER 0026 QR627535850168MB 'fnx 9811005 | 2.00 | | 1,005,611.78 |
| 1/07/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2674 | 10.00 | | 1,005,601.78 |
| 1/07/25 | 9925 MB DuitNow IB TESTER 0026 Fund Transfer Hd 9811007 | 1.00 | | 1,005,600.78 |



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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 0026 Fund Transfer Hd 9811005 | | 1.00 | 1,005,601.78 |
| 1/07/25 | 9824 MBitNow QR P2P IB TESTER 0026 QR621018642165MB 'fnx 9811009 | 2.00 | | 1,005,599.78 |
| 1/07/25 | 9925 MB DuitNow IB TESTER 0026 Fund Transfer Hd 9811001 | 1.00 | | 1,005,598.78 |
| 1/07/25 | 9926 MB DuitNow Reversal IB TESTER 0026 Fund Transfer Hd 9811005 | | 1.00 | 1,005,599.78 |
| 1/07/25 | 9824 MBitNow QR P2P IB TESTER 0026 QR519462061872MB 'fnx 9811010 | 2.00 | | 1,005,597.78 |
| 1/07/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2634 | 10.00 | | 1,005,587.78 |
| 1/07/25 | 9925 MB DuitNow IB TESTER 0026 Fund Transfer Hd 9811001 | 1.00 | | 1,005,586.78 |



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AKAUN SIMPANAN / SAVINGS ACCOUNT

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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 0026 Fund Transfer Hd 9811009 | | 1.00 | 1,005,587.78 |
| 1/07/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2046 | 10.00 | | 1,005,577.78 |
| 1/07/25 | 9926 MB DuitNow Reversal IB TESTER 0026 Fund Transfer Hd 9811007 | | 1.00 | 1,005,578.78 |
| 1/07/25 | 9925 MB DuitNow IB TESTER 0026 Fund Transfer Hd 9811005 | 1.00 | | 1,005,577.78 |
| 1/07/25 | 9824 MBitNow QR P2P IB TESTER 0026 QR791422214723MB 'fnx 9811019 | 2.00 | | 1,005,575.78 |
| 1/07/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2858 | 10.00 | | 1,005,565.78 |
| 1/07/25 | 9925 MB DuitNow IB TESTER 0026 Fund Transfer Hd 9811005 | 1.00 | | 1,005,564.78 |



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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 0026 Fund Transfer Hd 9811033 | | 1.00 | 1,005,565.78 |
| 1/07/25 | 9824 MBitNow QR P2P IB TESTER 0026 QR523043562253MB 'fnx 9811052 | 2.00 | | 1,005,563.78 |
| 1/07/25 | 9925 MB DuitNow IB TESTER 0026 Fund Transfer Hd 9811002 | 1.00 | | 1,005,562.78 |
| 1/07/25 | 9926 MB DuitNow Reversal IB TESTER 0026 Fund Transfer Hd 9811050 | | 1.00 | 1,005,563.78 |
| 1/07/25 | 9925 MB DuitNow IB TESTER 0026 Fund Transfer Hd 9811006 | 1.00 | | 1,005,562.78 |
| 1/07/25 | 9926 MB DuitNow Reversal IB TESTER 0026 Fund Transfer Hd 9811072 | | 1.00 | 1,005,563.78 |
| 31/07/25 | 0160 PROFIT PAID | | 683.23 | 1,006,247.01 |
| 1/08/25 | 9925 MB DuitNow IB TESTER 0026 Fund Transfer Hd 9811001 | 1.00 | | 1,006,246.01 |



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| TARIKH DATE | KETERANGAN DESCRIPTION | DEBIT DEBIT RM | KREDIT CREDIT RM | BAKI BALANCE RM |
|----------------|---|----------------------|------------------------|-----------------------|
| 1/08/25 | 9925 MB DuitNow IB TESTER 0026 Fund Transfer Hd 9811002 | 1.00 | | 1,006,245.01 |
| 1/08/25 | 9926 MB DuitNow Reversal IB TESTER 0026 Fund Transfer Hd 9811001 | | 1.00 | 1,006,246.01 |
| 1/08/25 | 9824 MBitNow QR P2P IB TESTER 0026 QR497185135834MB 'fnx 9811002 | 2.00 | | 1,006,244.01 |
| 1/08/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2007 | 10.00 | | 1,006,234.01 |
| 1/08/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2474 | 10.00 | | 1,006,224.01 |
| 1/08/25 | 9925 MB DuitNow IB TESTER 0026 Fund Transfer Hd 9811005 | 1.00 | | 1,006,223.01 |
| 1/08/25 | 9925 MB DuitNow IB TESTER 0026 Fund Transfer Hd 9811003 | 1.00 | | 1,006,222.01 |



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| TARIKH DATE | KETERANGAN DESCRIPTION | DEBIT DEBIT RM | KREDIT CREDIT RM | BAKI BALANCE RM |
|----------------|---|----------------------|------------------------|-----------------------|
| 1/08/25 | 9824 MBitNow QR P2P IB TESTER 0026 QR330022722037MB 'fnx 9811013 | 2.00 | | 1,006,220.01 |
| 1/08/25 | 9926 MB DuitNow Reversal IB TESTER 0026 Fund Transfer Hd 9811002 | | 1.00 | 1,006,221.01 |
| 1/08/25 | 9824 MBitNow QR P2P IB TESTER 0026 QR653492328248MB 'fnx 9811018 | 2.00 | | 1,006,219.01 |
| 1/08/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2445 | 10.00 | | 1,006,209.01 |
| 1/08/25 | 9925 MB DuitNow IB TESTER 0026 Fund Transfer Hd 9811006 | 1.00 | | 1,006,208.01 |
| 1/08/25 | 9926 MB DuitNow Reversal IB TESTER 0026 Fund Transfer Hd 9811006 | | 1.00 | 1,006,209.01 |
| 1/08/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2876 | 10.00 | | 1,006,199.01 |



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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 EFO2384 | 10.00 | | 1,006,189.01 |
| 31/08/25 | 0160 PROFIT PAID | | 683.66 | 1,006,872.67 |
| 4/09/25 | 9925 MB DuitNow IB TESTER 0026 Fund Transfer Hd 9811003 | 1.00 | | 1,006,871.67 |
| 4/09/25 | 9926 MB DuitNow Reversal IB TESTER 0026 Fund Transfer Hd 9811001 | | 1.00 | 1,006,872.67 |
| 4/09/25 | 9824 MBitNow QR P2P IB TESTER 0026 QR091090973593MB 'fnx 9811006 | 2.00 | | 1,006,870.67 |
| 4/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2087 | 10.00 | | 1,006,860.67 |
| 4/09/25 | 9925 MB DuitNow IB TESTER 0026 Fund Transfer Hd 9811001 | 1.00 | | 1,006,859.67 |
| 4/09/25 | 9926 MB DuitNow Reversal IB TESTER 0026 Fund Transfer Hd 9811002 | | 1.00 | 1,006,860.67 |



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| TARIKH DATE | KETERANGAN DESCRIPTION | DEBIT DEBIT RM | KREDIT CREDIT RM | BAKI BALANCE RM |
|----------------|---|----------------------|------------------------|-----------------------|
| 4/09/25 | 9824 MBitNow QR P2P IB TESTER 0026 QR493158544425MB 'fnx 9811008 | 2.00 | | 1,006,858.67 |
| 4/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2634 | 10.00 | | 1,006,848.67 |
| 4/09/25 | 9925 MB DuitNow IB TESTER 0026 Fund Transfer Hd 9811002 | 1.00 | | 1,006,847.67 |
| 4/09/25 | 9926 MB DuitNow Reversal IB TESTER 0026 Fund Transfer Hd 9811005 | | 1.00 | 1,006,848.67 |
| 4/09/25 | 9925 MB DuitNow IB TESTER 0026 Fund Transfer Hd 9811006 | 1.00 | | 1,006,847.67 |
| 4/09/25 | 9926 MB DuitNow Reversal IB TESTER 0026 Fund Transfer Hd 9811010 | | 1.00 | 1,006,848.67 |
| 4/09/25 | 9824 MBitNow QR P2P IB TESTER 0026 QR825410376855MB 'fnx 9811012 | 2.00 | | 1,006,846.67 |



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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 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2126 | 10.00 | | 1,006,836.67 |
| 4/09/25 | 9925 MB DuitNow IB TESTER 0026 Fund Transfer Hd 9811001 | 1.00 | | 1,006,835.67 |
| 4/09/25 | 9926 MB DuitNow Reversal IB TESTER 0026 Fund Transfer Hd 9811013 | | 1.00 | 1,006,836.67 |
| 4/09/25 | 9824 MBitNow QR P2P IB TESTER 0026 QR233282358653MB 'fnx 9811017 | 2.00 | | 1,006,834.67 |
| 4/09/25 | 9925 MB DuitNow IB TESTER 0026 Fund Transfer Hd 9811002 | 1.00 | | 1,006,833.67 |
| 4/09/25 | 9926 MB DuitNow Reversal IB TESTER 0026 Fund Transfer Hd 9811011 | | 1.00 | 1,006,834.67 |
| 4/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2424 | 10.00 | | 1,006,824.67 |



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|----------------|---|----------------------|------------------------|-----------------------|
| 4/09/25 | 9824 MBitNow QR P2P IB TESTER 0026 QR513154451600MB 'fnx 9811022 | 2.00 | | 1,006,822.67 |
| 4/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2293 | 10.00 | | 1,006,812.67 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0026 Fund Transfer Hd 9811002 | 1.00 | | 1,006,811.67 |
| 23/09/25 | 9926 MB DuitNow Reversal IB TESTER 0026 Fund Transfer Hd 9811002 | | 1.00 | 1,006,812.67 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2584 | 10.00 | | 1,006,802.67 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0026 Fund Transfer Hd 9811003 | 1.00 | | 1,006,801.67 |
| 23/09/25 | 9926 MB DuitNow Reversal IB TESTER 0026 Fund Transfer Hd 9811007 | | 1.00 | 1,006,802.67 |



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|----------------|---|----------------------|------------------------|-----------------------|
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2545 | 10.00 | | 1,006,792.67 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0026 Fund Transfer Hd 9811006 | 1.00 | | 1,006,791.67 |
| 23/09/25 | 9926 MB DuitNow Reversal IB TESTER 0026 Fund Transfer Hd 9811025 | | 1.00 | 1,006,792.67 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2417 | 10.00 | | 1,006,782.67 |
| 23/09/25 | 9926 MB DuitNow Reversal IB TESTER 0026 Fund Transfer Hd 9811033 | | 1.00 | 1,006,783.67 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0026 Fund Transfer Hd 9811015 | 1.00 | | 1,006,782.67 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0026 Fund Transfer Hd 9811006 | 1.00 | | 1,006,781.67 |



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|----------------|---|----------------------|------------------------|-----------------------|
| 23/09/25 | 9926 MB DuitNow Reversal IB TESTER 0026 Fund Transfer Hd 9811041 | | 1.00 | 1,006,782.67 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2447 | 10.00 | | 1,006,772.67 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2468 | 10.00 | | 1,006,762.67 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0026 Fund Transfer Hd 9811001 | 1.00 | | 1,006,761.67 |
| 23/09/25 | 9926 MB DuitNow Reversal IB TESTER 0026 Fund Transfer Hd 9811064 | | 1.00 | 1,006,762.67 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2773 | 10.00 | | 1,006,752.67 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0026 Fund Transfer Hd 9811031 | 1.00 | | 1,006,751.67 |



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|----------------|---|----------------------|------------------------|-----------------------|
| 23/09/25 | 9926 MB DuitNow Reversal IB TESTER 0026 Fund Transfer Hd 9811082 | | 1.00 | 1,006,752.67 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2141 | 10.00 | | 1,006,742.67 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0026 Fund Transfer Hd 9811002 | 1.00 | | 1,006,741.67 |
| 23/09/25 | 9926 MB DuitNow Reversal IB TESTER 0026 Fund Transfer Hd 9811086 | | 1.00 | 1,006,742.67 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0026 Fund Transfer Hd 9811006 | 1.00 | | 1,006,741.67 |
| 23/09/25 | 9926 MB DuitNow Reversal IB TESTER 0026 Fund Transfer Hd 9811095 | | 1.00 | 1,006,742.67 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2704 | 10.00 | | 1,006,732.67 |



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|----------------|---|----------------------|------------------------|-----------------------|
| 23/09/25 | 9925 MB DuitNow IB TESTER 0026 Fund Transfer Hd 9811006 | 1.00 | | 1,006,731.67 |
| 23/09/25 | 9926 MB DuitNow Reversal IB TESTER 0026 Fund Transfer Hd 9811095 | | 1.00 | 1,006,732.67 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0026 Fund Transfer Hd 9811008 | 1.00 | | 1,006,731.67 |
| 23/09/25 | 9926 MB DuitNow Reversal IB TESTER 0026 Fund Transfer Hd 9811104 | | 1.00 | 1,006,732.67 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2030 | 10.00 | | 1,006,722.67 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0026 Fund Transfer Hd 9811011 | 1.00 | | 1,006,721.67 |
| 23/09/25 | 9926 MB DuitNow Reversal IB TESTER 0026 Fund Transfer Hd 9811126 | | 1.00 | 1,006,722.67 |



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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 EFO2597 | 10.00 | | 1,006,712.67 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2575 | 10.00 | | 1,006,702.67 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2900 | 10.00 | | 1,006,692.67 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2479 | 10.00 | | 1,006,682.67 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2549 | 10.00 | | 1,006,672.67 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2447 | 10.00 | | 1,006,662.67 |
| 24/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2308 | 10.00 | | 1,006,652.67 |



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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 |
|----------------|---|----------------------|------------------------|-----------------------|
| 24/09/25 | 9925 MB DuitNow IB TESTER 0026 Fund Transfer Hd 9811001 | 1.00 | | 1,006,651.67 |
| 24/09/25 | 9926 MB DuitNow Reversal IB TESTER 0026 Fund Transfer Hd 9811001 | | 1.00 | 1,006,652.67 |
| 24/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2728 | 10.00 | | 1,006,642.67 |
| 24/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2429 | 10.00 | | 1,006,632.67 |
| 24/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2740 | 10.00 | | 1,006,622.67 |
| 24/09/25 | 9925 MB DuitNow IB TESTER 0026 Fund Transfer Hd 9811007 | 1.00 | | 1,006,621.67 |
| 24/09/25 | 9926 MB DuitNow Reversal IB TESTER 0026 Fund Transfer Hd 9811037 | | 1.00 | 1,006,622.67 |



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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 |
|----------------|---|----------------------|------------------------|-----------------------|
| 24/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2058 | 10.00 | | 1,006,612.67 |
| 24/09/25 | 9925 MB DuitNow IB TESTER 0026 Fund Transfer Hd 9811001 | 1.00 | | 1,006,611.67 |
| 24/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2803 | 10.00 | | 1,006,601.67 |
| 24/09/25 | 9925 MB DuitNow IB TESTER 0026 Fund Transfer Hd 9811007 | 1.00 | | 1,006,600.67 |
| 24/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2559 | 10.00 | | 1,006,590.67 |
| 24/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2634 | 10.00 | | 1,006,580.67 |
| 24/09/25 | 9925 MB DuitNow IB TESTER 0026 Fund Transfer Hd 9811003 | 1.00 | | 1,006,579.67 |



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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 | 9926 MB DuitNow Reversal IB TESTER 0026 Fund Transfer Hd 9811043 | | 1.00 | 1,006,580.67 |
| 24/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2753 | 10.00 | | 1,006,570.67 |
| 24/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2640 | 10.00 | | 1,006,560.67 |
| 30/09/25 | 0160 PROFIT PAID | | 661.98 | 1,007,222.65 |
| RINGKASAN AKAUN / SUMMARY OF ACCOUNT | | | | |
| TOTAL DEBIT | 89 | 453.00 | | |
| TOTAL CREDIT | 36 | 2,061.87 | | |
| MONTHLY AVERAGE | | 1,006,754.87 | | |
| 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