



IB TESTER 0142
MENARA BANK ISLAM NO
A LUMPUR

TARIKH PENYATA
STATEMENT DATE

30/09/25

HALAMAN

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NOMBOR AKAUN

ACCOUNT NO

12038028118796

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 | | | 1,006,127.72 |
| 1/07/25 | 9824 MBitNow QR P2P IB TESTER 0142 QR449712113968MB 'fnx 9811018 | 2.00 | | 1,006,125.72 |
| 1/07/25 | 9824 MBitNow QR P2P IB TESTER 0142 QR032370468617MB 'fnx 9811024 | 2.00 | | 1,006,123.72 |
| 1/07/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2413 | 10.00 | | 1,006,113.72 |
| 1/07/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2532 | 10.00 | | 1,006,103.72 |
| 31/07/25 | 0160 PROFIT PAID | | 683.60 | 1,006,787.32 |
| 1/08/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2413 | 10.00 | | 1,006,777.32 |
| 1/08/25 | 9824 MBitNow QR P2P IB TESTER 0142 QR211729480065MB 'fnx 9811012 | 2.00 | | 1,006,775.32 |



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|----------------|---|----------------------|------------------------|-----------------------|
| 1/08/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2492 | 10.00 | | 1,006,765.32 |
| 1/08/25 | 9824 MBitNow QR P2P IB TESTER 0142 QR782802291984MB 'fnx 9811023 | 2.00 | | 1,006,763.32 |
| 1/08/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2394 | 10.00 | | 1,006,753.32 |
| 1/08/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2049 | 10.00 | | 1,006,743.32 |
| 31/08/25 | 0160 PROFIT PAID | | 684.03 | 1,007,427.35 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0142 Fund Transfer Hd 9811006 | 1.00 | | 1,007,426.35 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2020 | 10.00 | | 1,007,416.35 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0142 Fund Transfer Hd 9811009 | 1.00 | | 1,007,415.35 |



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|----------------|---|----------------------|------------------------|-----------------------|
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2543 | 10.00 | | 1,007,405.35 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0142 Fund Transfer Hd 9811008 | 1.00 | | 1,007,404.35 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2417 | 10.00 | | 1,007,394.35 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0142 Fund Transfer Hd 9811003 | 1.00 | | 1,007,393.35 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0142 Fund Transfer Hd 9811001 | 1.00 | | 1,007,392.35 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2748 | 10.00 | | 1,007,382.35 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2424 | 10.00 | | 1,007,372.35 |



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| TARIKH DATE | KETERANGAN DESCRIPTION | DEBIT DEBIT RM | KREDIT CREDIT RM | BAKI BALANCE RM |
|----------------|---|----------------------|------------------------|-----------------------|
| 23/09/25 | 9925 MB DuitNow IB TESTER 0142 Fund Transfer Hd 9811007 | 1.00 | | 1,007,371.35 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2645 | 10.00 | | 1,007,361.35 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0142 Fund Transfer Hd 9811012 | 1.00 | | 1,007,360.35 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2437 | 10.00 | | 1,007,350.35 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0142 Fund Transfer Hd 9811016 | 1.00 | | 1,007,349.35 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0142 Fund Transfer Hd 9811005 | 1.00 | | 1,007,348.35 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2484 | 10.00 | | 1,007,338.35 |



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|----------------|---|----------------------|------------------------|-----------------------|
| 23/09/25 | 9925 MB DuitNow IB TESTER 0142 Fund Transfer Hd 9811023 | 1.00 | | 1,007,337.35 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0142 Fund Transfer Hd 9811009 | 1.00 | | 1,007,336.35 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2997 | 10.00 | | 1,007,326.35 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0142 Fund Transfer Hd 9811004 | 1.00 | | 1,007,325.35 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2745 | 10.00 | | 1,007,315.35 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2742 | 10.00 | | 1,007,305.35 |
| 24/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2488 | 10.00 | | 1,007,295.35 |



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|---|---|----------------------|------------------------|-----------------------|
| 24/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2040 | 10.00 | | 1,007,285.35 |
| 24/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2294 | 10.00 | | 1,007,275.35 |
| 30/09/25 | 0160 PROFIT PAID | | 662.39 | 1,007,937.74 |
| RINGKASAN AKAUN / SUMMARY OF ACCOUNT | | | | |
| TOTAL DEBIT | 36 | 220.00 | | |
| TOTAL CREDIT | 3 | 2,030.02 | | |
| MONTHLY AVERAGE | | 1,007,387.82 | | |
| 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