



IB TESTER 0024
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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 | | | 1,005,917.42 |
| 1/07/25 | 9925 MB DuitNow IB TESTER 0024 Fund Transfer Hd 9811003 | 1.00 | | 1,005,916.42 |
| 1/07/25 | 9925 MB DuitNow IB TESTER 0024 Fund Transfer Hd 9811003 | 1.00 | | 1,005,915.42 |
| 1/07/25 | 9824 MBitNow QR P2P IB TESTER 0024 QR964573981623MB 'fnx 9811005 | 2.00 | | 1,005,913.42 |
| 1/07/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2674 | 10.00 | | 1,005,903.42 |
| 1/07/25 | 9925 MB DuitNow IB TESTER 0024 Fund Transfer Hd 9811008 | 1.00 | | 1,005,902.42 |
| 1/07/25 | 9824 MBitNow QR P2P IB TESTER 0024 QR605487937846MB 'fnx 9811007 | 2.00 | | 1,005,900.42 |
| 1/07/25 | 9925 MB DuitNow IB TESTER 0024 Fund Transfer Hd 9811004 | 1.00 | | 1,005,899.42 |



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| TARIKH DATE | KETERANGAN DESCRIPTION | DEBIT DEBIT RM | KREDIT CREDIT RM | BAKI BALANCE RM |
|----------------|---|----------------------|------------------------|-----------------------|
| 1/07/25 | 9824 MBitNow QR P2P IB TESTER 0024 QR406426058762MB 'fnx 9811013 | 2.00 | | 1,005,897.42 |
| 1/07/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2841 | 10.00 | | 1,005,887.42 |
| 1/07/25 | 9925 MB DuitNow IB TESTER 0024 Fund Transfer Hd 9811008 | 1.00 | | 1,005,886.42 |
| 1/07/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2047 | 10.00 | | 1,005,876.42 |
| 1/07/25 | 9925 MB DuitNow IB TESTER 0024 Fund Transfer Hd 9811003 | 1.00 | | 1,005,875.42 |
| 1/07/25 | 9824 MBitNow QR P2P IB TESTER 0024 QR295470965130MB 'fnx 9811017 | 2.00 | | 1,005,873.42 |
| 1/07/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2817 | 10.00 | | 1,005,863.42 |



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|----------------|---|----------------------|------------------------|-----------------------|
| 1/07/25 | 9925 MB DuitNow IB TESTER 0024 Fund Transfer Hd 9811001 | 1.00 | | 1,005,862.42 |
| 1/07/25 | 9824 MBitNow QR P2P IB TESTER 0024 QR110761446078MB 'fnx 9811058 | 2.00 | | 1,005,860.42 |
| 1/07/25 | 9925 MB DuitNow IB TESTER 0024 Fund Transfer Hd 9811002 | 1.00 | | 1,005,859.42 |
| 31/07/25 | 0160 PROFIT PAID | | 683.43 | 1,006,542.85 |
| 1/08/25 | 9925 MB DuitNow IB TESTER 0024 Fund Transfer Hd 9811001 | 1.00 | | 1,006,541.85 |
| 1/08/25 | 9925 MB DuitNow IB TESTER 0024 Fund Transfer Hd 9811001 | 1.00 | | 1,006,540.85 |
| 1/08/25 | 9824 MBitNow QR P2P IB TESTER 0024 QR493248002384MB 'fnx 9811005 | 2.00 | | 1,006,538.85 |
| 1/08/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2979 | 10.00 | | 1,006,528.85 |



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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 EFO2664 | 10.00 | | 1,006,518.85 |
| 1/08/25 | 9925 MB DuitNow IB TESTER 0024 Fund Transfer Hd 9811001 | 1.00 | | 1,006,517.85 |
| 1/08/25 | 9925 MB DuitNow IB TESTER 0024 Fund Transfer Hd 9811001 | 1.00 | | 1,006,516.85 |
| 1/08/25 | 9824 MBitNow QR P2P IB TESTER 0024 QR535118659571MB 'fnx 9811015 | 2.00 | | 1,006,514.85 |
| 1/08/25 | 9925 MB DuitNow IB TESTER 0024 Fund Transfer Hd 9811007 | 1.00 | | 1,006,513.85 |
| 1/08/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2146 | 10.00 | | 1,006,503.85 |
| 1/08/25 | 9925 MB DuitNow IB TESTER 0024 Fund Transfer Hd 9811004 | 1.00 | | 1,006,502.85 |



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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 | | 1,006,492.85 |
| 1/08/25 | 9824 MBitNow QR P2P IB TESTER 0024 QR960684771384MB 'fnx 9811022 | 2.00 | | 1,006,490.85 |
| 1/08/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2240 | 10.00 | | 1,006,480.85 |
| 31/08/25 | 0160 PROFIT PAID | | 683.86 | 1,007,164.71 |
| 4/09/25 | 9925 MB DuitNow IB TESTER 0024 Fund Transfer Hd 9811004 | 1.00 | | 1,007,163.71 |
| 4/09/25 | 9824 MBitNow QR P2P IB TESTER 0024 QR300909824597MB 'fnx 9811005 | 2.00 | | 1,007,161.71 |
| 4/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2245 | 10.00 | | 1,007,151.71 |
| 4/09/25 | 9925 MB DuitNow IB TESTER 0024 Fund Transfer Hd 9811007 | 1.00 | | 1,007,150.71 |



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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 0024 QR897657659500MB 'fnx 9811004 | 2.00 | | 1,007,148.71 |
| 4/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2044 | 10.00 | | 1,007,138.71 |
| 4/09/25 | 9925 MB DuitNow IB TESTER 0024 Fund Transfer Hd 9811011 | 1.00 | | 1,007,137.71 |
| 4/09/25 | 9925 MB DuitNow IB TESTER 0024 Fund Transfer Hd 9811004 | 1.00 | | 1,007,136.71 |
| 4/09/25 | 9824 MBitNow QR P2P IB TESTER 0024 QR513733993201MB 'fnx 9811017 | 2.00 | | 1,007,134.71 |
| 4/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2793 | 10.00 | | 1,007,124.71 |
| 4/09/25 | 9925 MB DuitNow IB TESTER 0024 Fund Transfer Hd 9811001 | 1.00 | | 1,007,123.71 |



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|----------------|---|----------------------|------------------------|-----------------------|
| 4/09/25 | 9824 MBitNow QR P2P IB TESTER 0024 QR600087581207MB 'fnx 9811017 | 2.00 | | 1,007,121.71 |
| 4/09/25 | 9925 MB DuitNow IB TESTER 0024 Fund Transfer Hd 9811004 | 1.00 | | 1,007,120.71 |
| 4/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2910 | 10.00 | | 1,007,110.71 |
| 4/09/25 | 9824 MBitNow QR P2P IB TESTER 0024 QR991205187683MB 'fnx 9811021 | 2.00 | | 1,007,108.71 |
| 4/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2347 | 10.00 | | 1,007,098.71 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0024 Fund Transfer Hd 9811002 | 1.00 | | 1,007,097.71 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2145 | 10.00 | | 1,007,087.71 |



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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 0024 Fund Transfer Hd 9811018 | 1.00 | | 1,007,086.71 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2456 | 10.00 | | 1,007,076.71 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0024 Fund Transfer Hd 9811012 | 1.00 | | 1,007,075.71 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2749 | 10.00 | | 1,007,065.71 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0024 Fund Transfer Hd 9811021 | 1.00 | | 1,007,064.71 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0024 Fund Transfer Hd 9811007 | 1.00 | | 1,007,063.71 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2129 | 10.00 | | 1,007,053.71 |



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|----------------|---|----------------------|------------------------|-----------------------|
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2994 | 10.00 | | 1,007,043.71 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0024 Fund Transfer Hd 9811003 | 1.00 | | 1,007,042.71 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2695 | 10.00 | | 1,007,032.71 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0024 Fund Transfer Hd 9811002 | 1.00 | | 1,007,031.71 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2465 | 10.00 | | 1,007,021.71 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0024 Fund Transfer Hd 9811005 | 1.00 | | 1,007,020.71 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0024 Fund Transfer Hd 9811003 | 1.00 | | 1,007,019.71 |



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|----------------|---|----------------------|------------------------|-----------------------|
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2149 | 10.00 | | 1,007,009.71 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0024 Fund Transfer Hd 9811005 | 1.00 | | 1,007,008.71 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0024 Fund Transfer Hd 9811013 | 1.00 | | 1,007,007.71 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2234 | 10.00 | | 1,006,997.71 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0024 Fund Transfer Hd 9811004 | 1.00 | | 1,006,996.71 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2698 | 10.00 | | 1,006,986.71 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2752 | 10.00 | | 1,006,976.71 |



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|----------------|---|----------------------|------------------------|-----------------------|
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2848 | 10.00 | | 1,006,966.71 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2426 | 10.00 | | 1,006,956.71 |
| 24/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2348 | 10.00 | | 1,006,946.71 |
| 24/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2478 | 10.00 | | 1,006,936.71 |
| 24/09/25 | 9925 MB DuitNow IB TESTER 0024 Fund Transfer Hd 9811002 | 1.00 | | 1,006,935.71 |
| 24/09/25 | 9925 MB DuitNow IB TESTER 0024 Fund Transfer Hd 9811004 | 1.00 | | 1,006,934.71 |
| 24/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2642 | 10.00 | | 1,006,924.71 |



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|----------------|---|----------------------|------------------------|-----------------------|
| 24/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2534 | 10.00 | | 1,006,914.71 |
| 24/09/25 | 9925 MB DuitNow IB TESTER 0024 Fund Transfer Hd 9811004 | 1.00 | | 1,006,913.71 |
| 24/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2645 | 10.00 | | 1,006,903.71 |
| 24/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2845 | 10.00 | | 1,006,893.71 |
| 24/09/25 | 9925 MB DuitNow IB TESTER 0024 Fund Transfer Hd 9811005 | 1.00 | | 1,006,892.71 |
| 24/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2400 | 10.00 | | 1,006,882.71 |
| 24/09/25 | 9925 MB DuitNow IB TESTER 0024 Fund Transfer Hd 9811008 | 1.00 | | 1,006,881.71 |



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| 24/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2864 | 10.00 | | 1,006,871.71 |
| 30/09/25 | 0160 PROFIT PAID | | 662.17 | 1,007,533.88 |
| RINGKASAN AKAUN / SUMMARY OF ACCOUNT | | | | |
| TOTAL DEBIT | 85 | 413.00 | | |
| TOTAL CREDIT | 3 | 2,029.46 | | |
| MONTHLY AVERAGE | | 1,007,047.61 | | |
| 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