



IB TESTER 0078
MENARA BANK ISLAM NO
A LUMPUR

TARIKH PENYATA
STATEMENT DATE
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BRANCH

30/09/25

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12038028118151

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 | | | 1,005,887.36 |
| 1/07/25 | 9824 MBitNow QR P2P IB TESTER 0078 QR224841662118MB 'fnx 9811005 | 2.00 | | 1,005,885.36 |
| 1/07/25 | 9824 MBitNow QR P2P IB TESTER 0078 QR288049950378MB 'fnx 9811013 | 2.00 | | 1,005,883.36 |
| 1/07/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2984 | 10.00 | | 1,005,873.36 |
| 1/07/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2524 | 10.00 | | 1,005,863.36 |
| 1/07/25 | 9824 MBitNow QR P2P IB TESTER 0078 QR438342003994MB 'fnx 9811018 | 2.00 | | 1,005,861.36 |
| 1/07/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2466 | 10.00 | | 1,005,851.36 |
| 1/07/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2547 | 10.00 | | 1,005,841.36 |



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|----------------|---|----------------------|------------------------|-----------------------|
| 1/07/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2084 | 10.00 | | 1,005,831.36 |
| 1/07/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2664 | 10.00 | | 1,005,821.36 |
| 31/07/25 | 0160 PROFIT PAID | | 683.41 | 1,006,504.77 |
| 1/08/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2924 | 10.00 | | 1,006,494.77 |
| 1/08/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2460 | 10.00 | | 1,006,484.77 |
| 1/08/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2447 | 10.00 | | 1,006,474.77 |
| 31/08/25 | 0160 PROFIT PAID | | 683.85 | 1,007,158.62 |
| 4/09/25 | 9824 MBitNow QR P2P IB TESTER 0078 QR085195266989MB 'fnx 9811009 | 2.00 | | 1,007,156.62 |



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|----------------|---|----------------------|------------------------|-----------------------|
| 4/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2459 | 10.00 | | 1,007,146.62 |
| 4/09/25 | 9824 MBitNow QR P2P IB TESTER 0078 QR284604747196MB 'fnx 9811019 | 2.00 | | 1,007,144.62 |
| 4/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2048 | 10.00 | | 1,007,134.62 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0078 Fund Transfer Hd 9811001 | 1.00 | | 1,007,133.62 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2534 | 10.00 | | 1,007,123.62 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0078 Fund Transfer Hd 9811005 | 1.00 | | 1,007,122.62 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2415 | 10.00 | | 1,007,112.62 |



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|----------------|---|----------------------|------------------------|-----------------------|
| 23/09/25 | 9925 MB DuitNow IB TESTER 0078 Fund Transfer Hd 9811019 | 1.00 | | 1,007,111.62 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2848 | 10.00 | | 1,007,101.62 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0078 Fund Transfer Hd 9811017 | 1.00 | | 1,007,100.62 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0078 Fund Transfer Hd 9811010 | 1.00 | | 1,007,099.62 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2879 | 10.00 | | 1,007,089.62 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2354 | 10.00 | | 1,007,079.62 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0078 Fund Transfer Hd 9811001 | 1.00 | | 1,007,078.62 |



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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 EFO2840 | 10.00 | | 1,007,068.62 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0078 Fund Transfer Hd 9811008 | 1.00 | | 1,007,067.62 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2724 | 10.00 | | 1,007,057.62 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0078 Fund Transfer Hd 9811005 | 1.00 | | 1,007,056.62 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0078 Fund Transfer Hd 9811007 | 1.00 | | 1,007,055.62 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2432 | 10.00 | | 1,007,045.62 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0078 Fund Transfer Hd 9811001 | 1.00 | | 1,007,044.62 |



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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 0078 Fund Transfer Hd 9811008 | 1.00 | | 1,007,043.62 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2948 | 10.00 | | 1,007,033.62 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0078 Fund Transfer Hd 9811011 | 1.00 | | 1,007,032.62 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2955 | 10.00 | | 1,007,022.62 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2120 | 10.00 | | 1,007,012.62 |
| 24/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2384 | 10.00 | | 1,007,002.62 |
| 24/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2034 | 10.00 | | 1,006,992.62 |



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| 24/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2964 | 10.00 | | 1,006,982.62 |
| 24/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2467 | 10.00 | | 1,006,972.62 |
| 24/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2224 | 10.00 | | 1,006,962.62 |
| 24/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2543 | 10.00 | | 1,006,952.62 |
| 30/09/25 | 0160 PROFIT PAID | | 662.20 | 1,007,614.82 |



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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