



IB TESTER 0021
MENARA BANK ISLAM NO
A LUMPUR

TARIKH PENYATA
STATEMENT DATE

30/09/25

HALAMAN

PAGE

1 of 18

NOMBOR AKAUN

ACCOUNT NO

12038028117588

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			1,005,646.17
1/07/25	9925 MB DuitNow IB TESTER 0021 Fund Transfer Hd 9811003	1.00		1,005,645.17
1/07/25	9926 MB DuitNow Reversal IB TESTER 0021 Fund Transfer Hd 9811001		1.00	1,005,646.17
1/07/25	9925 MB DuitNow IB TESTER 0021 Fund Transfer Hd 9811003	1.00		1,005,645.17
1/07/25	9926 MB DuitNow Reversal IB TESTER 0021 Fund Transfer Hd 9811003		1.00	1,005,646.17
1/07/25	9824 MBitNow QR P2P IB TESTER 0021 QR687776848817MB 'fnx 9811005	2.00		1,005,644.17
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2044	10.00		1,005,634.17
1/07/25	9925 MB DuitNow IB TESTER 0021 Fund Transfer Hd 9811008	1.00		1,005,633.17



IB TESTER 0021
MENARA BANK ISLAM NO
A LUMPUR

TARIKH PENYATA
STATEMENT DATE

30/09/25

HALAMAN

PAGE

2 of 18

NOMBOR AKAUN

ACCOUNT NO

12038028117588

CAWANGAN

BRANCH

SHAH ALAM

PENYATA AKAUN / ACCOUNT STATEMENT

AKAUN SIMPANAN / SAVINGS ACCOUNT

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Protected by PIDM up to RM250,000 for each depositor.)

TARIKH DATE	KETERANGAN DESCRIPTION	DEBIT DEBIT RM	KREDIT CREDIT RM	BAKI BALANCE RM
1/07/25	9926 MB DuitNow Reversal IB TESTER 0021 Fund Transfer Hd 9811004		1.00	1,005,634.17
1/07/25	9824 MBitNow QR P2P IB TESTER 0021 QR443675321587MB 'fnx 9811007	2.00		1,005,632.17
1/07/25	9925 MB DuitNow IB TESTER 0021 Fund Transfer Hd 9811003	1.00		1,005,631.17
1/07/25	9926 MB DuitNow Reversal IB TESTER 0021 Fund Transfer Hd 9811004		1.00	1,005,632.17
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2594	10.00		1,005,622.17
1/07/25	9925 MB DuitNow IB TESTER 0021 Fund Transfer Hd 9811002	1.00		1,005,621.17
1/07/25	9926 MB DuitNow Reversal IB TESTER 0021 Fund Transfer Hd 9811009		1.00	1,005,622.17



IB TESTER 0021
MENARA BANK ISLAM NO
A LUMPUR

TARIKH PENYATA
STATEMENT DATE

30/09/25

HALAMAN

PAGE

3 of 18

NOMBOR AKAUN

ACCOUNT NO

12038028117588

CAWANGAN

BRANCH

SHAH ALAM

PENYATA AKAUN / ACCOUNT STATEMENT

AKAUN SIMPANAN / SAVINGS ACCOUNT

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TARIKH DATE	KETERANGAN DESCRIPTION	DEBIT DEBIT RM	KREDIT CREDIT RM	BAKI BALANCE RM
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2576	10.00		1,005,612.17
1/07/25	9925 MB DuitNow IB TESTER 0021 Fund Transfer Hd 9811008	1.00		1,005,611.17
1/07/25	9926 MB DuitNow Reversal IB TESTER 0021 Fund Transfer Hd 9811009		1.00	1,005,612.17
1/07/25	9824 MBitNow QR P2P IB TESTER 0021 QR983851712032MB 'fnx 9811019	2.00		1,005,610.17
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2354	10.00		1,005,600.17
1/07/25	9926 MB DuitNow Reversal IB TESTER 0021 Fund Transfer Hd 9811026		1.00	1,005,601.17
1/07/25	9925 MB DuitNow IB TESTER 0021 Fund Transfer Hd 9811001	1.00		1,005,600.17



IB TESTER 0021
MENARA BANK ISLAM NO
A LUMPUR

TARIKH PENYATA
STATEMENT DATE

30/09/25

HALAMAN

PAGE

4 of 18

NOMBOR AKAUN

ACCOUNT NO

12038028117588

CAWANGAN

BRANCH

SHAH ALAM

PENYATA AKAUN / ACCOUNT STATEMENT

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 0021 Fund Transfer Hd 9811042		1.00	1,005,601.17
1/07/25	9925 MB DuitNow IB TESTER 0021 Fund Transfer Hd 9811001	1.00		1,005,600.17
31/07/25	0160 PROFIT PAID		683.26	1,006,283.43
1/08/25	9925 MB DuitNow IB TESTER 0021 Fund Transfer Hd 9811002	1.00		1,006,282.43
1/08/25	9926 MB DuitNow Reversal IB TESTER 0021 Fund Transfer Hd 9811001		1.00	1,006,283.43
1/08/25	9824 MBitNow QR P2P IB TESTER 0021 QR081358796083MB 'fnx 9811002	2.00		1,006,281.43
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2954	10.00		1,006,271.43
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2314	10.00		1,006,261.43



IB TESTER 0021
MENARA BANK ISLAM NO
A LUMPUR

TARIKH PENYATA
STATEMENT DATE

30/09/25

HALAMAN

PAGE

5 of 18

NOMBOR AKAUN

ACCOUNT NO

12038028117588

CAWANGAN

BRANCH

SHAH ALAM

PENYATA AKAUN / ACCOUNT STATEMENT

AKAUN SIMPANAN / SAVINGS ACCOUNT

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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 0021 Fund Transfer Hd 9811004	1.00		1,006,260.43
1/08/25	9925 MB DuitNow IB TESTER 0021 Fund Transfer Hd 9811008	1.00		1,006,259.43
1/08/25	9824 MBitNow QR P2P IB TESTER 0021 QR767453635322MB 'fnx 9811015	2.00		1,006,257.43
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2974	10.00		1,006,247.43
1/08/25	9925 MB DuitNow IB TESTER 0021 Fund Transfer Hd 9811001	1.00		1,006,246.43
1/08/25	9926 MB DuitNow Reversal IB TESTER 0021 Fund Transfer Hd 9811007		1.00	1,006,247.43
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2147	10.00		1,006,237.43



IB TESTER 0021
MENARA BANK ISLAM NO
A LUMPUR

TARIKH PENYATA
STATEMENT DATE

30/09/25

HALAMAN

PAGE

6 of 18

NOMBOR AKAUN

ACCOUNT NO

12038028117588

CAWANGAN

BRANCH

SHAH ALAM

PENYATA AKAUN / ACCOUNT STATEMENT

AKAUN SIMPANAN / SAVINGS ACCOUNT

(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
31/08/25	0160 PROFIT PAID		683.69	1,006,921.12
4/09/25	9925 MB DuitNow IB TESTER 0021 Fund Transfer Hd 9811002	1.00		1,006,920.12
4/09/25	9926 MB DuitNow Reversal IB TESTER 0021 Fund Transfer Hd 9811001		1.00	1,006,921.12
4/09/25	9824 MBitNow QR P2P IB TESTER 0021 QR291460425968MB 'fnx 9811002	2.00		1,006,919.12
4/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2486	10.00		1,006,909.12
4/09/25	9925 MB DuitNow IB TESTER 0021 Fund Transfer Hd 9811002	1.00		1,006,908.12
4/09/25	9926 MB DuitNow Reversal IB TESTER 0021 Fund Transfer Hd 9811001		1.00	1,006,909.12
4/09/25	9824 MBitNow QR P2P IB TESTER 0021 QR909973243389MB 'fnx 9811011	2.00		1,006,907.12



IB TESTER 0021
MENARA BANK ISLAM NO
A LUMPUR

TARIKH PENYATA
STATEMENT DATE

30/09/25

HALAMAN

PAGE

7 of 18

NOMBOR AKAUN

ACCOUNT NO

12038028117588

CAWANGAN

BRANCH

SHAH ALAM

PENYATA AKAUN / ACCOUNT STATEMENT

AKAUN SIMPANAN / SAVINGS ACCOUNT

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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 EFO2585	10.00		1,006,897.12
4/09/25	9925 MB DuitNow IB TESTER 0021 Fund Transfer Hd 9811005	1.00		1,006,896.12
4/09/25	9926 MB DuitNow Reversal IB TESTER 0021 Fund Transfer Hd 9811003		1.00	1,006,897.12
4/09/25	9925 MB DuitNow IB TESTER 0021 Fund Transfer Hd 9811008	1.00		1,006,896.12
4/09/25	9926 MB DuitNow Reversal IB TESTER 0021 Fund Transfer Hd 9811014		1.00	1,006,897.12
4/09/25	9824 MBitNow QR P2P IB TESTER 0021 QR098942297503MB 'fnx 9811016	2.00		1,006,895.12
4/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2745	10.00		1,006,885.12



IB TESTER 0021
MENARA BANK ISLAM NO
A LUMPUR

TARIKH PENYATA
STATEMENT DATE

30/09/25

HALAMAN

PAGE

8 of 18

NOMBOR AKAUN

ACCOUNT NO

12038028117588

CAWANGAN

BRANCH

SHAH ALAM

PENYATA AKAUN / ACCOUNT STATEMENT

AKAUN SIMPANAN / SAVINGS ACCOUNT

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TARIKH DATE	KETERANGAN DESCRIPTION	DEBIT DEBIT RM	KREDIT CREDIT RM	BAKI BALANCE RM
4/09/25	9925 MB DuitNow IB TESTER 0021 Fund Transfer Hd 9811001	1.00		1,006,884.12
4/09/25	9926 MB DuitNow Reversal IB TESTER 0021 Fund Transfer Hd 9811010		1.00	1,006,885.12
4/09/25	9824 MBitNow QR P2P IB TESTER 0021 QR009621432858MB 'fnx 9811019	2.00		1,006,883.12
4/09/25	9926 MB DuitNow Reversal IB TESTER 0021 Fund Transfer Hd 9811013		1.00	1,006,884.12
4/09/25	9925 MB DuitNow IB TESTER 0021 Fund Transfer Hd 9811002	1.00		1,006,883.12
4/09/25	9824 MBitNow QR P2P IB TESTER 0021 QR090427161221MB 'fnx 9811024	2.00		1,006,881.12
4/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2419	10.00		1,006,871.12



IB TESTER 0021
MENARA BANK ISLAM NO
A LUMPUR

TARIKH PENYATA
STATEMENT DATE

30/09/25

HALAMAN

PAGE

9 of 18

NOMBOR AKAUN

ACCOUNT NO

12038028117588

CAWANGAN

BRANCH

SHAH ALAM

PENYATA AKAUN / ACCOUNT STATEMENT

AKAUN SIMPANAN / SAVINGS ACCOUNT

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TARIKH DATE	KETERANGAN DESCRIPTION	DEBIT DEBIT RM	KREDIT CREDIT RM	BAKI BALANCE RM
4/09/25	9925 MB DuitNow IB TESTER 0021 Fund Transfer Hd 9811004	1.00		1,006,870.12
4/09/25	9926 MB DuitNow Reversal IB TESTER 0021 Fund Transfer Hd 9811011		1.00	1,006,871.12
4/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2704	10.00		1,006,861.12
23/09/25	9925 MB DuitNow IB TESTER 0021 Fund Transfer Hd 9811002	1.00		1,006,860.12
23/09/25	9926 MB DuitNow Reversal IB TESTER 0021 Fund Transfer Hd 9811002		1.00	1,006,861.12
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2874	10.00		1,006,851.12
23/09/25	9925 MB DuitNow IB TESTER 0021 Fund Transfer Hd 9811008	1.00		1,006,850.12



IB TESTER 0021
MENARA BANK ISLAM NO
A LUMPUR

TARIKH PENYATA
STATEMENT DATE
HALAMAN
PAGE
NOMBOR AKAUN
ACCOUNT NO
CAWANGAN
BRANCH

30/09/25

10 of 18

12038028117588

SHAH ALAM

PENYATA AKAUN / ACCOUNT STATEMENT

AKAUN SIMPANAN / SAVINGS ACCOUNT

(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
23/09/25	9926 MB DuitNow Reversal IB TESTER 0021 Fund Transfer Hd 9811010		1.00	1,006,851.12
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2344	10.00		1,006,841.12
23/09/25	9925 MB DuitNow IB TESTER 0021 Fund Transfer Hd 9811005	1.00		1,006,840.12
23/09/25	9926 MB DuitNow Reversal IB TESTER 0021 Fund Transfer Hd 9811022		1.00	1,006,841.12
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2874	10.00		1,006,831.12
23/09/25	9925 MB DuitNow IB TESTER 0021 Fund Transfer Hd 9811016	1.00		1,006,830.12
23/09/25	9926 MB DuitNow Reversal IB TESTER 0021 Fund Transfer Hd 9811038		1.00	1,006,831.12



IB TESTER 0021
MENARA BANK ISLAM NO
A LUMPUR

TARIKH PENYATA
STATEMENT DATE

30/09/25

HALAMAN

PAGE

11 of 18

NOMBOR AKAUN

ACCOUNT NO

12038028117588

CAWANGAN

BRANCH

SHAH ALAM

PENYATA AKAUN / ACCOUNT STATEMENT

AKAUN SIMPANAN / SAVINGS ACCOUNT

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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 0021 Fund Transfer Hd 9811009	1.00		1,006,830.12
23/09/25	9926 MB DuitNow Reversal IB TESTER 0021 Fund Transfer Hd 9811048		1.00	1,006,831.12
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2488	10.00		1,006,821.12
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2993	10.00		1,006,811.12
23/09/25	9925 MB DuitNow IB TESTER 0021 Fund Transfer Hd 9811005	1.00		1,006,810.12
23/09/25	9926 MB DuitNow Reversal IB TESTER 0021 Fund Transfer Hd 9811061		1.00	1,006,811.12
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2462	10.00		1,006,801.12



IB TESTER 0021
MENARA BANK ISLAM NO
A LUMPUR

TARIKH PENYATA
STATEMENT DATE

30/09/25

HALAMAN

PAGE

12 of 18

NOMBOR AKAUN

ACCOUNT NO

12038028117588

CAWANGAN

BRANCH

SHAH ALAM

PENYATA AKAUN / ACCOUNT STATEMENT

AKAUN SIMPANAN / SAVINGS ACCOUNT

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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 0021 Fund Transfer Hd 9811001	1.00		1,006,800.12
23/09/25	9926 MB DuitNow Reversal IB TESTER 0021 Fund Transfer Hd 9811069		1.00	1,006,801.12
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2005	10.00		1,006,791.12
23/09/25	9925 MB DuitNow IB TESTER 0021 Fund Transfer Hd 9811006	1.00		1,006,790.12
23/09/25	9926 MB DuitNow Reversal IB TESTER 0021 Fund Transfer Hd 9811093		1.00	1,006,791.12
23/09/25	9926 MB DuitNow Reversal IB TESTER 0021 Fund Transfer Hd 9811101		1.00	1,006,792.12
23/09/25	9925 MB DuitNow IB TESTER 0021 Fund Transfer Hd 9811001	1.00		1,006,791.12



IB TESTER 0021
MENARA BANK ISLAM NO
A LUMPUR

TARIKH PENYATA
STATEMENT DATE

30/09/25

HALAMAN

PAGE

13 of 18

NOMBOR AKAUN

ACCOUNT NO

12038028117588

CAWANGAN

BRANCH

SHAH ALAM

PENYATA AKAUN / ACCOUNT STATEMENT

AKAUN SIMPANAN / SAVINGS ACCOUNT

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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 EFO2870	10.00		1,006,781.12
23/09/25	9925 MB DuitNow IB TESTER 0021 Fund Transfer Hd 9811001	1.00		1,006,780.12
23/09/25	9926 MB DuitNow Reversal IB TESTER 0021 Fund Transfer Hd 9811085		1.00	1,006,781.12
23/09/25	9925 MB DuitNow IB TESTER 0021 Fund Transfer Hd 9811005	1.00		1,006,780.12
23/09/25	9926 MB DuitNow Reversal IB TESTER 0021 Fund Transfer Hd 9811117		1.00	1,006,781.12
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2476	10.00		1,006,771.12
23/09/25	9925 MB DuitNow IB TESTER 0021 Fund Transfer Hd 9811001	1.00		1,006,770.12



IB TESTER 0021
MENARA BANK ISLAM NO
A LUMPUR

TARIKH PENYATA
STATEMENT DATE
HALAMAN
PAGE
NOMBOR AKAUN
ACCOUNT NO
CAWANGAN
BRANCH

30/09/25

14 of 18

12038028117588

SHAH ALAM

PENYATA AKAUN / ACCOUNT STATEMENT

AKAUN SIMPANAN / SAVINGS ACCOUNT

(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
23/09/25	9926 MB DuitNow Reversal IB TESTER 0021 Fund Transfer Hd 9811104		1.00	1,006,771.12
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2463	10.00		1,006,761.12
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2437	10.00		1,006,751.12
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2542	10.00		1,006,741.12
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2142	10.00		1,006,731.12
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2663	10.00		1,006,721.12
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2649	10.00		1,006,711.12



IB TESTER 0021
MENARA BANK ISLAM NO
A LUMPUR

TARIKH PENYATA
STATEMENT DATE
HALAMAN
PAGE
NOMBOR AKAUN
ACCOUNT NO
CAWANGAN
BRANCH

30/09/25

15 of 18

12038028117588

SHAH ALAM

PENYATA AKAUN / ACCOUNT STATEMENT

AKAUN SIMPANAN / SAVINGS ACCOUNT

(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
24/09/25	9925 MB DuitNow IB TESTER 0021 Fund Transfer Hd 9811002	1.00		1,006,710.12
24/09/25	9926 MB DuitNow Reversal IB TESTER 0021 Fund Transfer Hd 9811001		1.00	1,006,711.12
24/09/25	9925 MB DuitNow IB TESTER 0021 Fund Transfer Hd 9811001	1.00		1,006,710.12
24/09/25	9926 MB DuitNow Reversal IB TESTER 0021 Fund Transfer Hd 9811005		1.00	1,006,711.12
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2592	10.00		1,006,701.12
24/09/25	9925 MB DuitNow IB TESTER 0021 Fund Transfer Hd 9811001	1.00		1,006,700.12
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2344	10.00		1,006,690.12



IB TESTER 0021
MENARA BANK ISLAM NO
A LUMPUR

TARIKH PENYATA
STATEMENT DATE

30/09/25

HALAMAN

PAGE

16 of 18

NOMBOR AKAUN

ACCOUNT NO

12038028117588

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
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2364	10.00		1,006,680.12
24/09/25	9925 MB DuitNow IB TESTER 0021 Fund Transfer Hd 9811005	1.00		1,006,679.12
24/09/25	9926 MB DuitNow Reversal IB TESTER 0021 Fund Transfer Hd 9811036		1.00	1,006,680.12
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2619	10.00		1,006,670.12
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2441	10.00		1,006,660.12
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2669	10.00		1,006,650.12
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2842	10.00		1,006,640.12



IB TESTER 0021
MENARA BANK ISLAM NO
A LUMPUR

TARIKH PENYATA
STATEMENT DATE
HALAMAN
PAGE
NOMBOR AKAUN
ACCOUNT NO
CAWANGAN
BRANCH

30/09/25

17 of 18

12038028117588

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 0021 Fund Transfer Hd 9811001	1.00		1,006,639.12
24/09/25	9926 MB DuitNow Reversal IB TESTER 0021 Fund Transfer Hd 9811033		1.00	1,006,640.12
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2730	10.00		1,006,630.12
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2103	10.00		1,006,620.12
30/09/25	0160 PROFIT PAID		662.01	1,007,282.13



IB TESTER 0021
MENARA BANK ISLAM NO
A LUMPUR

TARIKH PENYATA
STATEMENT DATE

30/09/25

HALAMAN

PAGE

18 of 18

NOMBOR AKAUN

ACCOUNT NO

12038028117588

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
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