



IB TESTER 0087
MENARA BANK ISLAM NO
A LUMPUR

TARIKH PENYATA
STATEMENT DATE

30/09/25

HALAMAN

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NOMBOR AKAUN

ACCOUNT NO

12038028118241

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 | | | 1,005,610.38 |
| 1/07/25 | 9824 MBitNow QR P2P IB TESTER 0087 QR312625339731MB 'fnx 9811009 | 2.00 | | 1,005,608.38 |
| 1/07/25 | 9824 MBitNow QR P2P IB TESTER 0087 QR742783638195MB 'fnx 9811015 | 2.00 | | 1,005,606.38 |
| 1/07/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2546 | 10.00 | | 1,005,596.38 |
| 1/07/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2848 | 10.00 | | 1,005,586.38 |
| 1/07/25 | 9824 MBitNow QR P2P IB TESTER 0087 QR055330043023MB 'fnx 9811017 | 2.00 | | 1,005,584.38 |
| 1/07/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2864 | 10.00 | | 1,005,574.38 |
| 1/07/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2342 | 10.00 | | 1,005,564.38 |



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|----------------|---|----------------------|------------------------|-----------------------|
| 1/07/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2584 | 10.00 | | 1,005,554.38 |
| 31/07/25 | 0160 PROFIT PAID | | 683.23 | 1,006,237.61 |
| 1/08/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2544 | 10.00 | | 1,006,227.61 |
| 1/08/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2343 | 10.00 | | 1,006,217.61 |
| 1/08/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2888 | 10.00 | | 1,006,207.61 |
| 31/08/25 | 0160 PROFIT PAID | | 683.67 | 1,006,891.28 |
| 4/09/25 | 9824 MBitNow QR P2P IB TESTER 0087 QR062455613033MB 'fnx 9811007 | 2.00 | | 1,006,889.28 |
| 4/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2378 | 10.00 | | 1,006,879.28 |



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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 0087 QR957298480031MB 'fnx 9811019 | 2.00 | | 1,006,877.28 |
| 4/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2109 | 10.00 | | 1,006,867.28 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2294 | 10.00 | | 1,006,857.28 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2429 | 10.00 | | 1,006,847.28 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2038 | 10.00 | | 1,006,837.28 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2482 | 10.00 | | 1,006,827.28 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2674 | 10.00 | | 1,006,817.28 |



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|----------------|---|----------------------|------------------------|-----------------------|
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2431 | 10.00 | | 1,006,807.28 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2409 | 10.00 | | 1,006,797.28 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2874 | 10.00 | | 1,006,787.28 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2094 | 10.00 | | 1,006,777.28 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2430 | 10.00 | | 1,006,767.28 |
| 24/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2590 | 10.00 | | 1,006,757.28 |
| 24/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2607 | 10.00 | | 1,006,747.28 |



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|----------------|---|----------------------|------------------------|-----------------------|
| 24/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2457 | 10.00 | | 1,006,737.28 |
| 24/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2374 | 10.00 | | 1,006,727.28 |
| 24/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2442 | 10.00 | | 1,006,717.28 |
| 30/09/25 | 0160 PROFIT PAID | | 662.03 | 1,007,379.31 |

RINGKASAN AKAUN / SUMMARY OF ACCOUNT

| | | |
|-----------------|----|--------------|
| TOTAL DEBIT | 30 | 260.00 |
| TOTAL CREDIT | 3 | 2,028.93 |
| MONTHLY AVERAGE | | 1,006,831.35 |

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