



IB TESTER 2533
MENARA BANK ISLAM NO
A LUMPUR

TARIKH PENYATA
STATEMENT DATE

30/09/25

HALAMAN

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NOMBOR AKAUN

ACCOUNT NO

12038028142700

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 | | | 1,006,412.58 |
| 1/07/25 | 9925 MB DuitNow IB TESTER 2533 Fund Transfer Hd 9811008 | 1.00 | | 1,006,411.58 |
| 1/07/25 | 9926 MB DuitNow Reversal IB TESTER 2533 Fund Transfer Hd 9811027 | | 1.00 | 1,006,412.58 |
| 1/07/25 | 9824 MBitNow QR P2P IB TESTER 2533 QR283415529645MB 'fnx 9811042 | 2.00 | | 1,006,410.58 |
| 1/07/25 | 9925 MB DuitNow IB TESTER 2533 Fund Transfer Hd 9811004 | 1.00 | | 1,006,409.58 |
| 1/07/25 | 9926 MB DuitNow Reversal IB TESTER 2533 Fund Transfer Hd 9811056 | | 1.00 | 1,006,410.58 |
| 31/07/25 | 0160 PROFIT PAID | | 683.81 | 1,007,094.39 |
| 1/08/25 | 9925 MB DuitNow IB TESTER 2533 Fund Transfer Hd 9811006 | 1.00 | | 1,007,093.39 |



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|----------------|---|----------------------|------------------------|-----------------------|
| 1/08/25 | 9926 MB DuitNow Reversal IB TESTER 2533 Fund Transfer Hd 9811007 | | 1.00 | 1,007,094.39 |
| 1/08/25 | 9925 MB DuitNow IB TESTER 2533 Fund Transfer Hd 9811010 | 1.00 | | 1,007,093.39 |
| 1/08/25 | 9926 MB DuitNow Reversal IB TESTER 2533 Fund Transfer Hd 9811022 | | 1.00 | 1,007,094.39 |
| 1/08/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2797 | 10.00 | | 1,007,084.39 |
| 1/08/25 | 9925 MB DuitNow IB TESTER 2533 Fund Transfer Hd 9811013 | 1.00 | | 1,007,083.39 |
| 1/08/25 | 9926 MB DuitNow Reversal IB TESTER 2533 Fund Transfer Hd 9811031 | | 1.00 | 1,007,084.39 |
| 1/08/25 | 9824 MBitNow QR P2P IB TESTER 2533 QR226786943969MB 'fnx 9811052 | 2.00 | | 1,007,082.39 |



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|----------------|---|----------------------|------------------------|-----------------------|
| 1/08/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2490 | 10.00 | | 1,007,072.39 |
| 31/08/25 | 0160 PROFIT PAID | | 684.26 | 1,007,756.65 |
| 4/09/25 | 9925 MB DuitNow IB TESTER 2533 Fund Transfer Hd 9811002 | 1.00 | | 1,007,755.65 |
| 4/09/25 | 9926 MB DuitNow Reversal IB TESTER 2533 Fund Transfer Hd 9811005 | | 1.00 | 1,007,756.65 |
| 4/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2942 | 10.00 | | 1,007,746.65 |
| 4/09/25 | 9925 MB DuitNow IB TESTER 2533 Fund Transfer Hd 9811015 | 1.00 | | 1,007,745.65 |
| 4/09/25 | 9926 MB DuitNow Reversal IB TESTER 2533 Fund Transfer Hd 9811012 | | 1.00 | 1,007,746.65 |
| 4/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2426 | 10.00 | | 1,007,736.65 |



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| TARIKH <i>DATE</i> | KETERANGAN <i>DESCRIPTION</i> | DEBIT <i>DEBIT</i> RM | KREDIT <i>CREDIT</i> RM | BAKI <i>BALANCE</i> RM |
|------------------------------|---|---|---|--|
| 23/09/25 | 9925 MB DuitNow IB TESTER 2533 Fund Transfer Hd 9811009 | 1.00 | | 1,007,735.65 |
| 23/09/25 | 9926 MB DuitNow Reversal IB TESTER 2533 Fund Transfer Hd 9811011 | | 1.00 | 1,007,736.65 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 2533 Fund Transfer Hd 9811008 | 1.00 | | 1,007,735.65 |
| 23/09/25 | 9926 MB DuitNow Reversal IB TESTER 2533 Fund Transfer Hd 9811027 | | 1.00 | 1,007,736.65 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2222 | 10.00 | | 1,007,726.65 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 2533 Fund Transfer Hd 9811012 | 1.00 | | 1,007,725.65 |
| 23/09/25 | 9926 MB DuitNow Reversal IB TESTER 2533 Fund Transfer Hd 9811054 | | 1.00 | 1,007,726.65 |



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|----------------|---|----------------------|------------------------|-----------------------|
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2748 | 10.00 | | 1,007,716.65 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2045 | 10.00 | | 1,007,706.65 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 2533 Fund Transfer Hd 9811010 | 1.00 | | 1,007,705.65 |
| 23/09/25 | 9926 MB DuitNow Reversal IB TESTER 2533 Fund Transfer Hd 9811068 | | 1.00 | 1,007,706.65 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2464 | 10.00 | | 1,007,696.65 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 2533 Fund Transfer Hd 9811003 | 1.00 | | 1,007,695.65 |
| 23/09/25 | 9926 MB DuitNow Reversal IB TESTER 2533 Fund Transfer Hd 9811083 | | 1.00 | 1,007,696.65 |



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|----------------|---|----------------------|------------------------|-----------------------|
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2663 | 10.00 | | 1,007,686.65 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 2533 Fund Transfer Hd 9811003 | 1.00 | | 1,007,685.65 |
| 23/09/25 | 9926 MB DuitNow Reversal IB TESTER 2533 Fund Transfer Hd 9811097 | | 1.00 | 1,007,686.65 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2064 | 10.00 | | 1,007,676.65 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2494 | 10.00 | | 1,007,666.65 |
| 30/09/25 | 0160 PROFIT PAID | | 662.61 | 1,008,329.26 |



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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