



IB TESTER 0029
MENARA BANK ISLAM NO
A LUMPUR

TARIKH PENYATA
STATEMENT DATE

30/09/25

HALAMAN

PAGE

1 of 17

NOMBOR AKAUN

ACCOUNT NO

12038028117667

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			1,006,145.03
1/07/25	9925 MB DuitNow IB TESTER 0029 Fund Transfer Hd 9811002	1.00		1,006,144.03
1/07/25	9926 MB DuitNow Reversal IB TESTER 0029 Fund Transfer Hd 9811001		1.00	1,006,145.03
1/07/25	9925 MB DuitNow IB TESTER 0029 Fund Transfer Hd 9811005	1.00		1,006,144.03
1/07/25	9926 MB DuitNow Reversal IB TESTER 0029 Fund Transfer Hd 9811003		1.00	1,006,145.03
1/07/25	9824 MBitNow QR P2P IB TESTER 0029 QR879093743534MB 'fnx 9811005	2.00		1,006,143.03
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2274	10.00		1,006,133.03
1/07/25	9925 MB DuitNow IB TESTER 0029 Fund Transfer Hd 9811009	1.00		1,006,132.03



IB TESTER 0029
MENARA BANK ISLAM NO
A LUMPUR

TARIKH PENYATA
STATEMENT DATE

30/09/25

HALAMAN

PAGE

2 of 17

NOMBOR AKAUN

ACCOUNT NO

12038028117667

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 0029 Fund Transfer Hd 9811003		1.00	1,006,133.03
1/07/25	9824 MBitNow QR P2P IB TESTER 0029 QR708485192577MB 'fnx 9811007	2.00		1,006,131.03
1/07/25	9925 MB DuitNow IB TESTER 0029 Fund Transfer Hd 9811008	1.00		1,006,130.03
1/07/25	9926 MB DuitNow Reversal IB TESTER 0029 Fund Transfer Hd 9811005		1.00	1,006,131.03
1/07/25	9824 MBitNow QR P2P IB TESTER 0029 QR004433124680MB 'fnx 9811014	2.00		1,006,129.03
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2044	10.00		1,006,119.03
1/07/25	9925 MB DuitNow IB TESTER 0029 Fund Transfer Hd 9811005	1.00		1,006,118.03



IB TESTER 0029
MENARA BANK ISLAM NO
A LUMPUR

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

30/09/25

3 of 17

12038028117667

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
1/07/25	9926 MB DuitNow Reversal IB TESTER 0029 Fund Transfer Hd 9811006		1.00	1,006,119.03
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2212	10.00		1,006,109.03
1/07/25	9925 MB DuitNow IB TESTER 0029 Fund Transfer Hd 9811002	1.00		1,006,108.03
1/07/25	9926 MB DuitNow Reversal IB TESTER 0029 Fund Transfer Hd 9811004		1.00	1,006,109.03
1/07/25	9824 MBitNow QR P2P IB TESTER 0029 QR640039858885MB 'fnx 9811017	2.00		1,006,107.03
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2784	10.00		1,006,097.03
1/07/25	9925 MB DuitNow IB TESTER 0029 Fund Transfer Hd 9811009	1.00		1,006,096.03



IB TESTER 0029
MENARA BANK ISLAM NO
A LUMPUR

TARIKH PENYATA
STATEMENT DATE

30/09/25

HALAMAN

PAGE

4 of 17

NOMBOR AKAUN

ACCOUNT NO

12038028117667

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
1/07/25	9926 MB DuitNow Reversal IB TESTER 0029 Fund Transfer Hd 9811032		1.00	1,006,097.03
31/07/25	0160 PROFIT PAID		683.59	1,006,780.62
1/08/25	9925 MB DuitNow IB TESTER 0029 Fund Transfer Hd 9811001	1.00		1,006,779.62
1/08/25	9925 MB DuitNow IB TESTER 0029 Fund Transfer Hd 9811003	1.00		1,006,778.62
1/08/25	9926 MB DuitNow Reversal IB TESTER 0029 Fund Transfer Hd 9811001		1.00	1,006,779.62
1/08/25	9824 MBitNow QR P2P IB TESTER 0029 QR344226122639MB 'fnx 9811002	2.00		1,006,777.62
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2999	10.00		1,006,767.62
1/08/25	9925 MB DuitNow IB TESTER 0029 Fund Transfer Hd 9811001	1.00		1,006,766.62



IB TESTER 0029
MENARA BANK ISLAM NO
A LUMPUR

TARIKH PENYATA
STATEMENT DATE

30/09/25

HALAMAN

PAGE

5 of 17

NOMBOR AKAUN

ACCOUNT NO

12038028117667

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 0029 Fund Transfer Hd 9811002	1.00		1,006,765.62
1/08/25	9926 MB DuitNow Reversal IB TESTER 0029 Fund Transfer Hd 9811002		1.00	1,006,766.62
1/08/25	9925 MB DuitNow IB TESTER 0029 Fund Transfer Hd 9811004	1.00		1,006,765.62
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2664	10.00		1,006,755.62
1/08/25	9925 MB DuitNow IB TESTER 0029 Fund Transfer Hd 9811002	1.00		1,006,754.62
1/08/25	9926 MB DuitNow Reversal IB TESTER 0029 Fund Transfer Hd 9811005		1.00	1,006,755.62
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2432	10.00		1,006,745.62



IB TESTER 0029
MENARA BANK ISLAM NO
A LUMPUR

TARIKH PENYATA
STATEMENT DATE

30/09/25

HALAMAN

PAGE

6 of 17

NOMBOR AKAUN

ACCOUNT NO

12038028117667

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	9824 MBitNow QR P2P IB TESTER 0029 QR343760797109MB 'fnx 9811024	2.00		1,006,743.62
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2422	10.00		1,006,733.62
2/08/25	9894 INWARD TRANSFER REV BREG100125 FCN CORPORATE MY Credit Reversal BREG100125 FCN CORPO XRPP004		1.00	1,006,734.62
31/08/25	0160 PROFIT PAID		684.03	1,007,418.65
4/09/25	9925 MB DuitNow IB TESTER 0029 Fund Transfer Hd 9811004	1.00		1,007,417.65
4/09/25	9926 MB DuitNow Reversal IB TESTER 0029 Fund Transfer Hd 9811001		1.00	1,007,418.65
4/09/25	9824 MBitNow QR P2P IB TESTER 0029 QR395525042522MB 'fnx 9811006	2.00		1,007,416.65
4/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2595	10.00		1,007,406.65



IB TESTER 0029
MENARA BANK ISLAM NO
A LUMPUR

TARIKH PENYATA
STATEMENT DATE

30/09/25

HALAMAN

PAGE

7 of 17

NOMBOR AKAUN

ACCOUNT NO

12038028117667

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 0029 Fund Transfer Hd 9811006	1.00		1,007,405.65
4/09/25	9926 MB DuitNow Reversal IB TESTER 0029 Fund Transfer Hd 9811004		1.00	1,007,406.65
4/09/25	9824 MBitNow QR P2P IB TESTER 0029 QR782808557054MB 'fnx 9811010	2.00		1,007,404.65
4/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2884	10.00		1,007,394.65
4/09/25	9925 MB DuitNow IB TESTER 0029 Fund Transfer Hd 9811001	1.00		1,007,393.65
4/09/25	9926 MB DuitNow Reversal IB TESTER 0029 Fund Transfer Hd 9811004		1.00	1,007,394.65
4/09/25	9925 MB DuitNow IB TESTER 0029 Fund Transfer Hd 9811017	1.00		1,007,393.65



IB TESTER 0029
MENARA BANK ISLAM NO
A LUMPUR

TARIKH PENYATA
STATEMENT DATE

30/09/25

HALAMAN

PAGE

8 of 17

NOMBOR AKAUN

ACCOUNT NO

12038028117667

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	9926 MB DuitNow Reversal IB TESTER 0029 Fund Transfer Hd 9811006		1.00	1,007,394.65
4/09/25	9824 MBitNow QR P2P IB TESTER 0029 QR157629383652MB 'fnx 9811013	2.00		1,007,392.65
4/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2411	10.00		1,007,382.65
4/09/25	9925 MB DuitNow IB TESTER 0029 Fund Transfer Hd 9811006	1.00		1,007,381.65
4/09/25	9926 MB DuitNow Reversal IB TESTER 0029 Fund Transfer Hd 9811013		1.00	1,007,382.65
4/09/25	9824 MBitNow QR P2P IB TESTER 0029 QR015497371652MB 'fnx 9811018	2.00		1,007,380.65
4/09/25	9925 MB DuitNow IB TESTER 0029 Fund Transfer Hd 9811005	1.00		1,007,379.65



IB TESTER 0029
MENARA BANK ISLAM NO
A LUMPUR

TARIKH PENYATA
STATEMENT DATE

30/09/25

HALAMAN

PAGE

9 of 17

NOMBOR AKAUN

ACCOUNT NO

12038028117667

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	9926 MB DuitNow Reversal IB TESTER 0029 Fund Transfer Hd 9811015		1.00	1,007,380.65
4/09/25	9824 MBitNow QR P2P IB TESTER 0029 QR625793914102MB 'fnx 9811016	2.00		1,007,378.65
4/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2954	10.00		1,007,368.65
4/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2426	10.00		1,007,358.65
23/09/25	9925 MB DuitNow IB TESTER 0029 Fund Transfer Hd 9811001	1.00		1,007,357.65
23/09/25	9926 MB DuitNow Reversal IB TESTER 0029 Fund Transfer Hd 9811002		1.00	1,007,358.65
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2060	10.00		1,007,348.65



IB TESTER 0029
MENARA BANK ISLAM NO
A LUMPUR

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

30/09/25

10 of 17

12038028117667

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	9926 MB DuitNow Reversal IB TESTER 0029 Fund Transfer Hd 9811014		1.00	1,007,349.65
23/09/25	9925 MB DuitNow IB TESTER 0029 Fund Transfer Hd 9811012	1.00		1,007,348.65
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2504	10.00		1,007,338.65
23/09/25	9925 MB DuitNow IB TESTER 0029 Fund Transfer Hd 9811005	1.00		1,007,337.65
23/09/25	9926 MB DuitNow Reversal IB TESTER 0029 Fund Transfer Hd 9811066		1.00	1,007,338.65
23/09/25	9925 MB DuitNow IB TESTER 0029 Fund Transfer Hd 9811003	1.00		1,007,337.65
23/09/25	9926 MB DuitNow Reversal IB TESTER 0029 Fund Transfer Hd 9811070		1.00	1,007,338.65



IB TESTER 0029
MENARA BANK ISLAM NO
A LUMPUR

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

30/09/25

11 of 17

12038028117667

SHAH ALAM

PENYATA AKAUN / ACCOUNT STATEMENT

AKAUN SIMPANAN / SAVINGS ACCOUNT

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23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2154	10.00		1,007,328.65
23/09/25	9925 MB DuitNow IB TESTER 0029 Fund Transfer Hd 9811004	1.00		1,007,327.65
23/09/25	9926 MB DuitNow Reversal IB TESTER 0029 Fund Transfer Hd 9811065		1.00	1,007,328.65
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2811	10.00		1,007,318.65
23/09/25	9925 MB DuitNow IB TESTER 0029 Fund Transfer Hd 9811004	1.00		1,007,317.65
23/09/25	9926 MB DuitNow Reversal IB TESTER 0029 Fund Transfer Hd 9811074		1.00	1,007,318.65
23/09/25	9925 MB DuitNow IB TESTER 0029 Fund Transfer Hd 9811001	1.00		1,007,317.65



IB TESTER 0029
MENARA BANK ISLAM NO
A LUMPUR

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

30/09/25

12 of 17

12038028117667

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	9926 MB DuitNow Reversal IB TESTER 0029 Fund Transfer Hd 9811084		1.00	1,007,318.65
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2246	10.00		1,007,308.65
23/09/25	9925 MB DuitNow IB TESTER 0029 Fund Transfer Hd 9811004	1.00		1,007,307.65
23/09/25	9926 MB DuitNow Reversal IB TESTER 0029 Fund Transfer Hd 9811110		1.00	1,007,308.65
23/09/25	9925 MB DuitNow IB TESTER 0029 Fund Transfer Hd 9811010	1.00		1,007,307.65
23/09/25	9926 MB DuitNow Reversal IB TESTER 0029 Fund Transfer Hd 9811112		1.00	1,007,308.65
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2684	10.00		1,007,298.65



IB TESTER 0029
MENARA BANK ISLAM NO
A LUMPUR

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

30/09/25

13 of 17

12038028117667

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 0029 Fund Transfer Hd 9811001	1.00		1,007,297.65
23/09/25	9926 MB DuitNow Reversal IB TESTER 0029 Fund Transfer Hd 9811112		1.00	1,007,298.65
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2824	10.00		1,007,288.65
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2426	10.00		1,007,278.65
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2271	10.00		1,007,268.65
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2437	10.00		1,007,258.65
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2488	10.00		1,007,248.65



IB TESTER 0029
MENARA BANK ISLAM NO
A LUMPUR

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

30/09/25

14 of 17

12038028117667

SHAH ALAM

PENYATA AKAUN / ACCOUNT STATEMENT

AKAUN SIMPANAN / SAVINGS ACCOUNT

(Dilindungi oleh PIDM setakat RM250,000 bagi setiap pendeposit. /

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24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2884	10.00		1,007,238.65
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2474	10.00		1,007,228.65
24/09/25	9925 MB DuitNow IB TESTER 0029 Fund Transfer Hd 9811003	1.00		1,007,227.65
24/09/25	9926 MB DuitNow Reversal IB TESTER 0029 Fund Transfer Hd 9811002		1.00	1,007,228.65
24/09/25	9925 MB DuitNow IB TESTER 0029 Fund Transfer Hd 9811005	1.00		1,007,227.65
24/09/25	9926 MB DuitNow Reversal IB TESTER 0029 Fund Transfer Hd 9811001		1.00	1,007,228.65
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2704	10.00		1,007,218.65



IB TESTER 0029
MENARA BANK ISLAM NO
A LUMPUR

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

30/09/25

15 of 17

12038028117667

SHAH ALAM

PENYATA AKAUN / ACCOUNT STATEMENT

AKAUN SIMPANAN / SAVINGS ACCOUNT

(Dilindungi oleh PIDM setakat RM250,000 bagi setiap pendeposit. /

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24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2499	10.00		1,007,208.65
24/09/25	9925 MB DuitNow IB TESTER 0029 Fund Transfer Hd 9811006	1.00		1,007,207.65
24/09/25	9926 MB DuitNow Reversal IB TESTER 0029 Fund Transfer Hd 9811035		1.00	1,007,208.65
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2401	10.00		1,007,198.65
24/09/25	9925 MB DuitNow IB TESTER 0029 Fund Transfer Hd 9811003	1.00		1,007,197.65
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2488	10.00		1,007,187.65
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2409	10.00		1,007,177.65



IB TESTER 0029
MENARA BANK ISLAM NO
A LUMPUR

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

30/09/25

16 of 17

12038028117667

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 0029 Fund Transfer Hd 9811008	1.00		1,007,176.65
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2226	10.00		1,007,166.65
24/09/25	9925 MB DuitNow IB TESTER 0029 Fund Transfer Hd 9811003	1.00		1,007,165.65
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2949	10.00		1,007,155.65
30/09/25	0160 PROFIT PAID		662.34	1,007,817.99

RINGKASAN AKAUN / SUMMARY OF ACCOUNT

TOTAL DEBIT	79	387.00
TOTAL CREDIT	33	2,059.96
MONTHLY AVERAGE		1,007,313.62



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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