



IB TESTER 0354
MENARA BANK ISLAM NO
A LUMPUR

TARIKH PENYATA
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12038028120919

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 | | | 1,006,343.98 |
| 1/07/25 | 9925 MB DuitNow IB TESTER 0354 Fund Transfer Hd 9811013 | 1.00 | | 1,006,342.98 |
| 1/07/25 | 9926 MB DuitNow Reversal IB TESTER 0354 Fund Transfer Hd 9811017 | | 1.00 | 1,006,343.98 |
| 1/07/25 | 9824 MBitNow QR P2P IB TESTER 0354 QR344819410208MB 'fnx 9811032 | 2.00 | | 1,006,341.98 |
| 1/07/25 | 9925 MB DuitNow IB TESTER 0354 Fund Transfer Hd 9811004 | 1.00 | | 1,006,340.98 |
| 1/07/25 | 9926 MB DuitNow Reversal IB TESTER 0354 Fund Transfer Hd 9811044 | | 1.00 | 1,006,341.98 |
| 1/07/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2813 | 10.00 | | 1,006,331.98 |
| 1/07/25 | 9824 MBitNow QR P2P IB TESTER 0354 QR370464627082MB 'fnx 9811058 | 2.00 | | 1,006,329.98 |



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|----------------|---|----------------------|------------------------|-----------------------|
| 1/07/25 | 9925 MB DuitNow IB TESTER 0354 Fund Transfer Hd 9811003 | 1.00 | | 1,006,328.98 |
| 1/07/25 | 9926 MB DuitNow Reversal IB TESTER 0354 Fund Transfer Hd 9811051 | | 1.00 | 1,006,329.98 |
| 1/07/25 | 9925 MB DuitNow IB TESTER 0354 Fund Transfer Hd 9811003 | 1.00 | | 1,006,328.98 |
| 1/07/25 | 9926 MB DuitNow Reversal IB TESTER 0354 Fund Transfer Hd 9811067 | | 1.00 | 1,006,329.98 |
| 1/07/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2063 | 10.00 | | 1,006,319.98 |
| 1/07/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2864 | 10.00 | | 1,006,309.98 |
| 31/07/25 | 0160 PROFIT PAID | | 683.74 | 1,006,993.72 |
| 1/08/25 | 9925 MB DuitNow IB TESTER 0354 Fund Transfer Hd 9811001 | 1.00 | | 1,006,992.72 |



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|----------------|---|----------------------|------------------------|-----------------------|
| 1/08/25 | 9925 MB DuitNow IB TESTER 0354 Fund Transfer Hd 9811005 | 1.00 | | 1,006,991.72 |
| 1/08/25 | 9926 MB DuitNow Reversal IB TESTER 0354 Fund Transfer Hd 9811006 | | 1.00 | 1,006,992.72 |
| 1/08/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2887 | 10.00 | | 1,006,982.72 |
| 1/08/25 | 9824 MBitNow QR P2P IB TESTER 0354 QR440001252940MB 'fnx 9811025 | 2.00 | | 1,006,980.72 |
| 1/08/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2211 | 10.00 | | 1,006,970.72 |
| 1/08/25 | 9925 MB DuitNow IB TESTER 0354 Fund Transfer Hd 9811006 | 1.00 | | 1,006,969.72 |
| 1/08/25 | 9926 MB DuitNow Reversal IB TESTER 0354 Fund Transfer Hd 9811012 | | 1.00 | 1,006,970.72 |



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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 0354 QR762431980288MB 'fnx 9811036 | 2.00 | | 1,006,968.72 |
| 1/08/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2094 | 10.00 | | 1,006,958.72 |
| 2/08/25 | 9894 INWARD TRANSFER REV CRM MBI 1 OPA CRM MBI 1 O14MY Credit Reversal CRM MBI 1 OPA CRM MB XRPP002 | | 1.00 | 1,006,959.72 |
| 31/08/25 | 0160 PROFIT PAID | | 684.18 | 1,007,643.90 |
| 4/09/25 | 9925 MB DuitNow IB TESTER 0354 Fund Transfer Hd 9811008 | 1.00 | | 1,007,642.90 |
| 4/09/25 | 9926 MB DuitNow Reversal IB TESTER 0354 Fund Transfer Hd 9811008 | | 1.00 | 1,007,643.90 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0354 Fund Transfer Hd 9811002 | 1.00 | | 1,007,642.90 |
| 23/09/25 | 9926 MB DuitNow Reversal IB TESTER 0354 Fund Transfer Hd 9811006 | | 1.00 | 1,007,643.90 |



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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 EFO2440 | 10.00 | | 1,007,633.90 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0354 Fund Transfer Hd 9811012 | 1.00 | | 1,007,632.90 |
| 23/09/25 | 9926 MB DuitNow Reversal IB TESTER 0354 Fund Transfer Hd 9811023 | | 1.00 | 1,007,633.90 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2244 | 10.00 | | 1,007,623.90 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0354 Fund Transfer Hd 9811003 | 1.00 | | 1,007,622.90 |
| 23/09/25 | 9926 MB DuitNow Reversal IB TESTER 0354 Fund Transfer Hd 9811033 | | 1.00 | 1,007,623.90 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2373 | 10.00 | | 1,007,613.90 |



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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 0354 Fund Transfer Hd 9811004 | 1.00 | | 1,007,612.90 |
| 23/09/25 | 9926 MB DuitNow Reversal IB TESTER 0354 Fund Transfer Hd 9811044 | | 1.00 | 1,007,613.90 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2339 | 10.00 | | 1,007,603.90 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2204 | 10.00 | | 1,007,593.90 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0354 Fund Transfer Hd 9811016 | 1.00 | | 1,007,592.90 |
| 23/09/25 | 9926 MB DuitNow Reversal IB TESTER 0354 Fund Transfer Hd 9811065 | | 1.00 | 1,007,593.90 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2142 | 10.00 | | 1,007,583.90 |



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|----------------|---|----------------------|------------------------|-----------------------|
| 23/09/25 | 9925 MB DuitNow IB TESTER 0354 Fund Transfer Hd 9811025 | 1.00 | | 1,007,582.90 |
| 23/09/25 | 9926 MB DuitNow Reversal IB TESTER 0354 Fund Transfer Hd 9811089 | | 1.00 | 1,007,583.90 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2729 | 10.00 | | 1,007,573.90 |
| 23/09/25 | 9926 MB DuitNow Reversal IB TESTER 0354 Fund Transfer Hd 9811104 | | 1.00 | 1,007,574.90 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0354 Fund Transfer Hd 9811002 | 1.00 | | 1,007,573.90 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2523 | 10.00 | | 1,007,563.90 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0354 Fund Transfer Hd 9811002 | 1.00 | | 1,007,562.90 |



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|----------------|--|----------------------|------------------------|-----------------------|
| 23/09/25 | 9926 MB DuitNow Reversal IB TESTER 0354 Fund Transfer Hd 9811119 | | 1.00 | 1,007,563.90 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0354 Fund Transfer Hd 9811003 | 1.00 | | 1,007,562.90 |
| 23/09/25 | 9926 MB DuitNow Reversal IB TESTER 0354 Fund Transfer Hd 9811113 | | 1.00 | 1,007,563.90 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0354 Fund Transfer Hd 9811004 | 1.00 | | 1,007,562.90 |
| 23/09/25 | 9926 MB DuitNow Reversal IB TESTER 0354 Fund Transfer Hd 9811110 | | 1.00 | 1,007,563.90 |
| 24/09/25 | 9925 MB DuitNow IB TESTER 0354 Fund Transfer Hd 9811002 | 1.00 | | 1,007,562.90 |
| 24/09/25 | 9926 MB DuitNow Reversal IB TESTER 0354 Fund Transfer Hd 9811007 | | 1.00 | 1,007,563.90 |



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|----------------|---|----------------------|------------------------|-----------------------|
| 24/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2150 | 10.00 | | 1,007,553.90 |
| 24/09/25 | 9925 MB DuitNow IB TESTER 0354 Fund Transfer Hd 9811003 | 1.00 | | 1,007,552.90 |
| 24/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2245 | 10.00 | | 1,007,542.90 |
| 24/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2463 | 10.00 | | 1,007,532.90 |
| 24/09/25 | 9925 MB DuitNow IB TESTER 0354 Fund Transfer Hd 9811010 | 1.00 | | 1,007,531.90 |
| 24/09/25 | 9926 MB DuitNow Reversal IB TESTER 0354 Fund Transfer Hd 9811042 | | 1.00 | 1,007,532.90 |
| 24/09/25 | 9925 MB DuitNow IB TESTER 0354 Fund Transfer Hd 9811018 | 1.00 | | 1,007,531.90 |



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|----------------|---|----------------------|------------------------|-----------------------|
| 24/09/25 | 9926 MB DuitNow Reversal IB TESTER 0354 Fund Transfer Hd 9811040 | | 1.00 | 1,007,532.90 |
| 24/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2449 | 10.00 | | 1,007,522.90 |
| 24/09/25 | 9926 MB DuitNow Reversal IB TESTER 0354 Fund Transfer Hd 9811040 | | 1.00 | 1,007,523.90 |
| 24/09/25 | 9925 MB DuitNow IB TESTER 0354 Fund Transfer Hd 9811001 | 1.00 | | 1,007,522.90 |
| 30/09/25 | 0160 PROFIT PAID | | 662.54 | 1,008,185.44 |



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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