



IB TESTER 0017  
MENARA BANK ISLAM NO  
A LUMPUR

**TARIKH PENYATA**  
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**NOMBOR AKAUN**

**ACCOUNT NO**

**12038028117541**

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**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			1,005,948.35
1/07/25	9925 MB DuitNow IB TESTER 0017 Fund Transfer Hd 9811001	1.00		1,005,947.35
1/07/25	9926 MB DuitNow Reversal IB TESTER 0017 Fund Transfer Hd 9811002		1.00	1,005,948.35
1/07/25	9925 MB DuitNow IB TESTER 0017 Fund Transfer Hd 9811004	1.00		1,005,947.35
1/07/25	9926 MB DuitNow Reversal IB TESTER 0017 Fund Transfer Hd 9811003		1.00	1,005,948.35
1/07/25	9824 MBitNow QR P2P IB TESTER 0017 QR069599485558MB 'fnx 9811004	2.00		1,005,946.35
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2034	10.00		1,005,936.35
1/07/25	9925 MB DuitNow IB TESTER 0017 Fund Transfer Hd 9811002	1.00		1,005,935.35



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**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
1/07/25	9926 MB DuitNow Reversal IB TESTER 0017 Fund Transfer Hd 9811002		1.00	1,005,936.35
1/07/25	9824 MBitNow QR P2P IB TESTER 0017 QR281536089823MB 'fnx 9811003	2.00		1,005,934.35
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2430	10.00		1,005,924.35
1/07/25	9925 MB DuitNow IB TESTER 0017 Fund Transfer Hd 9811003	1.00		1,005,923.35
1/07/25	9926 MB DuitNow Reversal IB TESTER 0017 Fund Transfer Hd 9811004		1.00	1,005,924.35
1/07/25	9824 MBitNow QR P2P IB TESTER 0017 QR887942797798MB 'fnx 9811011	2.00		1,005,922.35
1/07/25	9925 MB DuitNow IB TESTER 0017 Fund Transfer Hd 9811002	1.00		1,005,921.35



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**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
1/07/25	9926 MB DuitNow Reversal IB TESTER 0017 Fund Transfer Hd 9811009		1.00	1,005,922.35
1/07/25	9824 MBitNow QR P2P IB TESTER 0017 QR449358315152MB 'fnx 9811016	2.00		1,005,920.35
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2026	10.00		1,005,910.35
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2123	10.00		1,005,900.35
1/07/25	9925 MB DuitNow IB TESTER 0017 Fund Transfer Hd 9811004	1.00		1,005,899.35
1/07/25	9926 MB DuitNow Reversal IB TESTER 0017 Fund Transfer Hd 9811010		1.00	1,005,900.35
1/07/25	9824 MBitNow QR P2P IB TESTER 0017 QR194012071208MB 'fnx 9811018	2.00		1,005,898.35



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**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
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2349	10.00		1,005,888.35
1/07/25	9925 MB DuitNow IB TESTER 0017 Fund Transfer Hd 9811001	1.00		1,005,887.35
1/07/25	9926 MB DuitNow Reversal IB TESTER 0017 Fund Transfer Hd 9811022		1.00	1,005,888.35
1/07/25	9824 MBitNow QR P2P IB TESTER 0017 QR601627811731MB 'fnx 9811054	2.00		1,005,886.35
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2854	10.00		1,005,876.35
1/07/25	9925 MB DuitNow IB TESTER 0017 Fund Transfer Hd 9811005	1.00		1,005,875.35
1/07/25	9926 MB DuitNow Reversal IB TESTER 0017 Fund Transfer Hd 9811052		1.00	1,005,876.35



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**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	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2275	10.00		1,005,866.35
31/07/25	0160 PROFIT PAID		683.44	1,006,549.79
1/08/25	9925 MB DuitNow IB TESTER 0017 Fund Transfer Hd 9811001	1.00		1,006,548.79
1/08/25	9925 MB DuitNow IB TESTER 0017 Fund Transfer Hd 9811001	1.00		1,006,547.79
1/08/25	9926 MB DuitNow Reversal IB TESTER 0017 Fund Transfer Hd 9811001		1.00	1,006,548.79
1/08/25	9824 MBitNow QR P2P IB TESTER 0017 QR932577858717MB 'fnx 9811004	2.00		1,006,546.79
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2388	10.00		1,006,536.79
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2974	10.00		1,006,526.79



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(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
1/08/25	9925 MB DuitNow IB TESTER 0017 Fund Transfer Hd 9811005	1.00		1,006,525.79
1/08/25	9925 MB DuitNow IB TESTER 0017 Fund Transfer Hd 9811002	1.00		1,006,524.79
1/08/25	9824 MBitNow QR P2P IB TESTER 0017 QR031707525769MB 'fnx 9811013	2.00		1,006,522.79
1/08/25	9925 MB DuitNow IB TESTER 0017 Fund Transfer Hd 9811005	1.00		1,006,521.79
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2347	10.00		1,006,511.79
1/08/25	9925 MB DuitNow IB TESTER 0017 Fund Transfer Hd 9811001	1.00		1,006,510.79
1/08/25	9926 MB DuitNow Reversal IB TESTER 0017 Fund Transfer Hd 9811004		1.00	1,006,511.79



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(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
1/08/25	9824 MBitNow QR P2P IB TESTER 0017 QR501308206995MB 'fnx 9811019	2.00		1,006,509.79
2/08/25	9894 INWARD TRANSFER REV MISS YASMIN BC Credit Reversal MISS YASMIN BC XRPP003		1.00	1,006,510.79
31/08/25	0160 PROFIT PAID		683.88	1,007,194.67
4/09/25	9925 MB DuitNow IB TESTER 0017 Fund Transfer Hd 9811003	1.00		1,007,193.67
4/09/25	9926 MB DuitNow Reversal IB TESTER 0017 Fund Transfer Hd 9811001		1.00	1,007,194.67
4/09/25	9824 MBitNow QR P2P IB TESTER 0017 QR629833127698MB 'fnx 9811004	2.00		1,007,192.67
4/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2654	10.00		1,007,182.67
4/09/25	9925 MB DuitNow IB TESTER 0017 Fund Transfer Hd 9811005	1.00		1,007,181.67



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**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 0017 Fund Transfer Hd 9811002		1.00	1,007,182.67
4/09/25	9824 MBitNow QR P2P IB TESTER 0017 QR300672648021MB 'fnx 9811008	2.00		1,007,180.67
4/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2465	10.00		1,007,170.67
4/09/25	9925 MB DuitNow IB TESTER 0017 Fund Transfer Hd 9811006	1.00		1,007,169.67
4/09/25	9926 MB DuitNow Reversal IB TESTER 0017 Fund Transfer Hd 9811004		1.00	1,007,170.67
4/09/25	9824 MBitNow QR P2P IB TESTER 0017 QR750739865755MB 'fnx 9811008	2.00		1,007,168.67
4/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2667	10.00		1,007,158.67





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**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 0017 Fund Transfer Hd 9811007	1.00		1,007,157.67
4/09/25	9926 MB DuitNow Reversal IB TESTER 0017 Fund Transfer Hd 9811008		1.00	1,007,158.67
4/09/25	9824 MBitNow QR P2P IB TESTER 0017 QR148958831058MB 'fnx 9811020	2.00		1,007,156.67
4/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2064	10.00		1,007,146.67
4/09/25	9925 MB DuitNow IB TESTER 0017 Fund Transfer Hd 9811004	1.00		1,007,145.67
4/09/25	9926 MB DuitNow Reversal IB TESTER 0017 Fund Transfer Hd 9811012		1.00	1,007,146.67
4/09/25	9824 MBitNow QR P2P IB TESTER 0017 QR700382736491MB 'fnx 9811016	2.00		1,007,144.67



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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
4/09/25	9925 MB DuitNow IB TESTER 0017 Fund Transfer Hd 9811005	1.00		1,007,143.67
4/09/25	9926 MB DuitNow Reversal IB TESTER 0017 Fund Transfer Hd 9811017		1.00	1,007,144.67
4/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2738	10.00		1,007,134.67
4/09/25	9824 MBitNow QR P2P IB TESTER 0017 QR563892242967MB 'fnx 9811021	2.00		1,007,132.67
4/09/25	9925 MB DuitNow IB TESTER 0017 Fund Transfer Hd 9811002	1.00		1,007,131.67
4/09/25	9926 MB DuitNow Reversal IB TESTER 0017 Fund Transfer Hd 9811013		1.00	1,007,132.67
4/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2702	10.00		1,007,122.67



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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 0017 Fund Transfer Hd 9811001	1.00		1,007,121.67
23/09/25	9926 MB DuitNow Reversal IB TESTER 0017 Fund Transfer Hd 9811001		1.00	1,007,122.67
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2747	10.00		1,007,112.67
23/09/25	9925 MB DuitNow IB TESTER 0017 Fund Transfer Hd 9811001	1.00		1,007,111.67
23/09/25	9926 MB DuitNow Reversal IB TESTER 0017 Fund Transfer Hd 9811010		1.00	1,007,112.67
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2749	10.00		1,007,102.67
23/09/25	9925 MB DuitNow IB TESTER 0017 Fund Transfer Hd 9811002	1.00		1,007,101.67



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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 0017 Fund Transfer Hd 9811019		1.00	1,007,102.67
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2513	10.00		1,007,092.67
23/09/25	9925 MB DuitNow IB TESTER 0017 Fund Transfer Hd 9811006	1.00		1,007,091.67
23/09/25	9926 MB DuitNow Reversal IB TESTER 0017 Fund Transfer Hd 9811037		1.00	1,007,092.67
23/09/25	9925 MB DuitNow IB TESTER 0017 Fund Transfer Hd 9811001	1.00		1,007,091.67
23/09/25	9926 MB DuitNow Reversal IB TESTER 0017 Fund Transfer Hd 9811045		1.00	1,007,092.67
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2041	10.00		1,007,082.67



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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 EFO2459	10.00		1,007,072.67
23/09/25	9925 MB DuitNow IB TESTER 0017 Fund Transfer Hd 9811005	1.00		1,007,071.67
23/09/25	9926 MB DuitNow Reversal IB TESTER 0017 Fund Transfer Hd 9811070		1.00	1,007,072.67
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2499	10.00		1,007,062.67
23/09/25	9925 MB DuitNow IB TESTER 0017 Fund Transfer Hd 9811014	1.00		1,007,061.67
23/09/25	9926 MB DuitNow Reversal IB TESTER 0017 Fund Transfer Hd 9811061		1.00	1,007,062.67
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2655	10.00		1,007,052.67



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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
23/09/25	9925 MB DuitNow IB TESTER 0017 Fund Transfer Hd 9811003	1.00		1,007,051.67
23/09/25	9926 MB DuitNow Reversal IB TESTER 0017 Fund Transfer Hd 9811079		1.00	1,007,052.67
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2859	10.00		1,007,042.67
23/09/25	9926 MB DuitNow Reversal IB TESTER 0017 Fund Transfer Hd 9811083		1.00	1,007,043.67
23/09/25	9925 MB DuitNow IB TESTER 0017 Fund Transfer Hd 9811002	1.00		1,007,042.67
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2941	10.00		1,007,032.67
23/09/25	9925 MB DuitNow IB TESTER 0017 Fund Transfer Hd 9811007	1.00		1,007,031.67



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**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
23/09/25	9926 MB DuitNow Reversal IB TESTER 0017 Fund Transfer Hd 9811103		1.00	1,007,032.67
23/09/25	9925 MB DuitNow IB TESTER 0017 Fund Transfer Hd 9811015	1.00		1,007,031.67
23/09/25	9926 MB DuitNow Reversal IB TESTER 0017 Fund Transfer Hd 9811102		1.00	1,007,032.67
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2479	10.00		1,007,022.67
23/09/25	9925 MB DuitNow IB TESTER 0017 Fund Transfer Hd 9811009	1.00		1,007,021.67
23/09/25	9926 MB DuitNow Reversal IB TESTER 0017 Fund Transfer Hd 9811108		1.00	1,007,022.67
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2747	10.00		1,007,012.67



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**ACCOUNT NO**

**12038028117541**

**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
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2896	10.00		1,007,002.67
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2115	10.00		1,006,992.67
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2370	10.00		1,006,982.67
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2804	10.00		1,006,972.67
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2742	10.00		1,006,962.67
24/09/25	9925 MB DuitNow IB TESTER 0017 Fund Transfer Hd 9811002	1.00		1,006,961.67
24/09/25	9926 MB DuitNow Reversal IB TESTER 0017 Fund Transfer Hd 9811002		1.00	1,006,962.67





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**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	9926 MB DuitNow Reversal IB TESTER 0017 Fund Transfer Hd 9811005		1.00	1,006,963.67
24/09/25	9925 MB DuitNow IB TESTER 0017 Fund Transfer Hd 9811001	1.00		1,006,962.67
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2830	10.00		1,006,952.67
24/09/25	9925 MB DuitNow IB TESTER 0017 Fund Transfer Hd 9811003	1.00		1,006,951.67
24/09/25	9926 MB DuitNow Reversal IB TESTER 0017 Fund Transfer Hd 9811037		1.00	1,006,952.67
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2418	10.00		1,006,942.67
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2746	10.00		1,006,932.67



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**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 0017 Fund Transfer Hd 9811004	1.00		1,006,931.67
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2213	10.00		1,006,921.67
24/09/25	9925 MB DuitNow IB TESTER 0017 Fund Transfer Hd 9811002	1.00		1,006,920.67
24/09/25	9926 MB DuitNow Reversal IB TESTER 0017 Fund Transfer Hd 9811035		1.00	1,006,921.67
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2428	10.00		1,006,911.67
24/09/25	9925 MB DuitNow IB TESTER 0017 Fund Transfer Hd 9811003	1.00		1,006,910.67
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2485	10.00		1,006,900.67



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**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 0017 Fund Transfer Hd 9811009	1.00		1,006,899.67
24/09/25	9926 MB DuitNow Reversal IB TESTER 0017 Fund Transfer Hd 9811034		1.00	1,006,900.67
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2440	10.00		1,006,890.67
24/09/25	9925 MB DuitNow IB TESTER 0017 Fund Transfer Hd 9811003	1.00		1,006,889.67
24/09/25	9926 MB DuitNow Reversal IB TESTER 0017 Fund Transfer Hd 9811033		1.00	1,006,890.67
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2774	10.00		1,006,880.67
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2243	10.00		1,006,870.67



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(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
30/09/25	0160 PROFIT PAID		662.18	1,007,532.85
RINGKASAN AKAUN / SUMMARY OF ACCOUNT				
TOTAL DEBIT	97	481.00		
TOTAL CREDIT	39	2,065.50		
MONTHLY AVERAGE		1,007,066.40		
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](mailto:contactcenter@bankislam.com.my)