



IB TESTER 0051
MENARA BANK ISLAM NO
A LUMPUR

TARIKH PENYATA
STATEMENT DATE

30/09/25

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NOMBOR AKAUN

ACCOUNT NO

12038028117887

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 | | | 1,005,827.64 |
| 1/07/25 | 9824 MBitNow QR P2P IB TESTER 0051 QR226171077310MB 'fnx 9811007 | 2.00 | | 1,005,825.64 |
| 1/07/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2924 | 10.00 | | 1,005,815.64 |
| 1/07/25 | 9824 MBitNow QR P2P IB TESTER 0051 QR299985532927MB 'fnx 9811017 | 2.00 | | 1,005,813.64 |
| 1/07/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2469 | 10.00 | | 1,005,803.64 |
| 1/07/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2860 | 10.00 | | 1,005,793.64 |
| 1/07/25 | 9824 MBitNow QR P2P IB TESTER 0051 QR785133284308MB 'fnx 9811016 | 2.00 | | 1,005,791.64 |
| 1/07/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2419 | 10.00 | | 1,005,781.64 |



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|----------------|---|----------------------|------------------------|-----------------------|
| 31/07/25 | 0160 PROFIT PAID | | 683.38 | 1,006,465.02 |
| 1/08/25 | 9824 MBitNow QR P2P IB TESTER 0051 QR391130933142MB 'fmx 9811003 | 2.00 | | 1,006,463.02 |
| 1/08/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2408 | 10.00 | | 1,006,453.02 |
| 1/08/25 | 9824 MBitNow QR P2P IB TESTER 0051 QR018773491920MB 'fmx 9811011 | 2.00 | | 1,006,451.02 |
| 1/08/25 | 9824 MBitNow QR P2P IB TESTER 0051 QR595239649176MB 'fmx 9811020 | 2.00 | | 1,006,449.02 |
| 1/08/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2849 | 10.00 | | 1,006,439.02 |
| 31/08/25 | 0160 PROFIT PAID | | 683.83 | 1,007,122.85 |
| 4/09/25 | 9824 MBitNow QR P2P IB TESTER 0051 QR867887676166MB 'fmx 9811005 | 2.00 | | 1,007,120.85 |



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|----------------|---|----------------------|------------------------|-----------------------|
| 4/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2724 | 10.00 | | 1,007,110.85 |
| 4/09/25 | 9824 MBitNow QR P2P IB TESTER 0051 QR208041225814MB 'fnx 9811010 | 2.00 | | 1,007,108.85 |
| 4/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2116 | 10.00 | | 1,007,098.85 |
| 4/09/25 | 9824 MBitNow QR P2P IB TESTER 0051 QR188372208580MB 'fnx 9811020 | 2.00 | | 1,007,096.85 |
| 4/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2452 | 10.00 | | 1,007,086.85 |
| 4/09/25 | 9824 MBitNow QR P2P IB TESTER 0051 QR946190738780MB 'fnx 9811021 | 2.00 | | 1,007,084.85 |
| 4/09/25 | 9824 MBitNow QR P2P IB TESTER 0051 QR502119924889MB 'fnx 9811028 | 2.00 | | 1,007,082.85 |



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|----------------|---|----------------------|------------------------|-----------------------|
| 4/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2485 | 10.00 | | 1,007,072.85 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0051 Fund Transfer Hd 9811003 | 1.00 | | 1,007,071.85 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2442 | 10.00 | | 1,007,061.85 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0051 Fund Transfer Hd 9811016 | 1.00 | | 1,007,060.85 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2224 | 10.00 | | 1,007,050.85 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0051 Fund Transfer Hd 9811021 | 1.00 | | 1,007,049.85 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2246 | 10.00 | | 1,007,039.85 |



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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 0051 Fund Transfer Hd 9811007 | 1.00 | | 1,007,038.85 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0051 Fund Transfer Hd 9811011 | 1.00 | | 1,007,037.85 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2616 | 10.00 | | 1,007,027.85 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2084 | 10.00 | | 1,007,017.85 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0051 Fund Transfer Hd 9811013 | 1.00 | | 1,007,016.85 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2544 | 10.00 | | 1,007,006.85 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0051 Fund Transfer Hd 9811002 | 1.00 | | 1,007,005.85 |



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|----------------|---|----------------------|------------------------|-----------------------|
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2166 | 10.00 | | 1,006,995.85 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0051 Fund Transfer Hd 9811005 | 1.00 | | 1,006,994.85 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0051 Fund Transfer Hd 9811004 | 1.00 | | 1,006,993.85 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2394 | 10.00 | | 1,006,983.85 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0051 Fund Transfer Hd 9811003 | 1.00 | | 1,006,982.85 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0051 Fund Transfer Hd 9811006 | 1.00 | | 1,006,981.85 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2316 | 10.00 | | 1,006,971.85 |



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|----------------|---|----------------------|------------------------|-----------------------|
| 23/09/25 | 9925 MB DuitNow IB TESTER 0051 Fund Transfer Hd 9811001 | 1.00 | | 1,006,970.85 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2919 | 10.00 | | 1,006,960.85 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2340 | 10.00 | | 1,006,950.85 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2042 | 10.00 | | 1,006,940.85 |
| 24/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2881 | 10.00 | | 1,006,930.85 |
| 24/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2549 | 10.00 | | 1,006,920.85 |
| 24/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2945 | 10.00 | | 1,006,910.85 |



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| 24/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2157 | 10.00 | | 1,006,900.85 |
| 24/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2434 | 10.00 | | 1,006,890.85 |
| 24/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2979 | 10.00 | | 1,006,880.85 |
| 24/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2054 | 10.00 | | 1,006,870.85 |
| 24/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2202 | 10.00 | | 1,006,860.85 |
| 30/09/25 | 0160 PROFIT PAID | | 662.15 | 1,007,523.00 |



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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