



IB TESTER 0342  
MENARA BANK ISLAM NO  
A LUMPUR

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

**30/09/25**

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**12038028120798**

**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<br>DATE | KETERANGAN<br>DESCRIPTION   | DEBIT<br>DEBIT<br>RM | KREDIT<br>CREDIT<br>RM | BAKI<br>BALANCE<br>RM |
|----------------|---|----------------------|------------------------|-----------------------|
|                | BAL B/F   |                      |                        | 1,006,372.68          |
| 1/07/25        | 9824 MBitNow QR P2P<br>IB TESTER 0342<br>QR676856586461MB<br>'fnx<br>9811035                            | 2.00                 |                        | 1,006,370.68          |
| 1/07/25        | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2746 | 10.00                |                        | 1,006,360.68          |
| 1/07/25        | 9824 MBitNow QR P2P<br>IB TESTER 0342<br>QR957071358409MB<br>'fnx<br>9811057                            | 2.00                 |                        | 1,006,358.68          |
| 1/07/25        | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2247 | 10.00                |                        | 1,006,348.68          |
| 1/07/25        | 9824 MBitNow QR P2P<br>IB TESTER 0342<br>QR579282690548MB<br>'fnx<br>9811083                            | 2.00                 |                        | 1,006,346.68          |
| 1/07/25        | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2498 | 10.00                |                        | 1,006,336.68          |
| 31/07/25       | 0160 PROFIT PAID  |                      | 683.76                 | 1,007,020.44          |



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|----------------|---|----------------------|------------------------|-----------------------|
| 31/08/25       | 0160 PROFIT PAID  |                      | 684.22                 | 1,007,704.66          |
| 23/09/25       | 9925 MB DuitNow<br>IB TESTER 0342<br>Fund Transfer<br>Hd<br>9811013                                     | 1.00                 |                        | 1,007,703.66          |
| 23/09/25       | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2210 | 10.00                |                        | 1,007,693.66          |
| 23/09/25       | 9925 MB DuitNow<br>IB TESTER 0342<br>Fund Transfer<br>Hd<br>9811001                                     | 1.00                 |                        | 1,007,692.66          |
| 23/09/25       | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2843 | 10.00                |                        | 1,007,682.66          |
| 23/09/25       | 9925 MB DuitNow<br>IB TESTER 0342<br>Fund Transfer<br>Hd<br>9811002                                     | 1.00                 |                        | 1,007,681.66          |
| 23/09/25       | 9925 MB DuitNow<br>IB TESTER 0342<br>Fund Transfer<br>Hd<br>9811010                                     | 1.00                 |                        | 1,007,680.66          |
| 23/09/25       | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2721 | 10.00                |                        | 1,007,670.66          |



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|----------------|---|----------------------|------------------------|-----------------------|
| 23/09/25       | 9925 MB DuitNow<br>IB TESTER 0342<br>Fund Transfer<br>Hd<br>9811008                                     | 1.00                 |                        | 1,007,669.66          |
| 23/09/25       | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2114 | 10.00                |                        | 1,007,659.66          |
| 23/09/25       | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2459 | 10.00                |                        | 1,007,649.66          |
| 23/09/25       | 9925 MB DuitNow<br>IB TESTER 0342<br>Fund Transfer<br>Hd<br>9811009                                     | 1.00                 |                        | 1,007,648.66          |
| 23/09/25       | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2461 | 10.00                |                        | 1,007,638.66          |
| 23/09/25       | 9925 MB DuitNow<br>IB TESTER 0342<br>Fund Transfer<br>Hd<br>9811002                                     | 1.00                 |                        | 1,007,637.66          |
| 23/09/25       | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2425 | 10.00                |                        | 1,007,627.66          |



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|----------------|---|----------------------|------------------------|-----------------------|
| 23/09/25       | 9925 MB DuitNow<br>IB TESTER 0342<br>Fund Transfer<br>Hd<br>9811011                                     | 1.00                 |                        | 1,007,626.66          |
| 23/09/25       | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2084 | 10.00                |                        | 1,007,616.66          |
| 23/09/25       | 9925 MB DuitNow<br>IB TESTER 0342<br>Fund Transfer<br>Hd<br>9811006                                     | 1.00                 |                        | 1,007,615.66          |
| 23/09/25       | 9925 MB DuitNow<br>IB TESTER 0342<br>Fund Transfer<br>Hd<br>9811002                                     | 1.00                 |                        | 1,007,614.66          |
| 23/09/25       | 9925 MB DuitNow<br>IB TESTER 0342<br>Fund Transfer<br>Hd<br>9811009                                     | 1.00                 |                        | 1,007,613.66          |
| 24/09/25       | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2985 | 10.00                |                        | 1,007,603.66          |
| 24/09/25       | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2942 | 10.00                |                        | 1,007,593.66          |



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|----------------|---|----------------------|------------------------|-----------------------|
| 24/09/25       | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2621 | 10.00                |                        | 1,007,583.66          |
| 24/09/25       | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2014 | 10.00                |                        | 1,007,573.66          |
| 24/09/25       | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2841 | 10.00                |                        | 1,007,563.66          |
| 24/09/25       | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2049 | 10.00                |                        | 1,007,553.66          |
| 24/09/25       | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2674 | 10.00                |                        | 1,007,543.66          |
| 30/09/25       | 0160 PROFIT PAID  |                      | 662.57                 | 1,008,206.23          |



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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](mailto:contactcenter@bankislam.com.my)