



IB TESTER 2656
MENARA BANK ISLAM NO
A LUMPUR

TARIKH PENYATA
STATEMENT DATE

30/09/25

HALAMAN

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NOMBOR AKAUN

ACCOUNT NO

12038028143930

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 | | | 1,006,458.58 |
| 1/07/25 | 9925 MB DuitNow IB TESTER 2656 Fund Transfer Hd 9811002 | 1.00 | | 1,006,457.58 |
| 1/07/25 | 9926 MB DuitNow Reversal IB TESTER 2656 Fund Transfer Hd 9811020 | | 1.00 | 1,006,458.58 |
| 1/07/25 | 9925 MB DuitNow IB TESTER 2656 Fund Transfer Hd 9811003 | 1.00 | | 1,006,457.58 |
| 1/07/25 | 9926 MB DuitNow Reversal IB TESTER 2656 Fund Transfer Hd 9811050 | | 1.00 | 1,006,458.58 |
| 1/07/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2758 | 10.00 | | 1,006,448.58 |
| 1/07/25 | 9926 MB DuitNow Reversal IB TESTER 2656 Fund Transfer Hd 9811057 | | 1.00 | 1,006,449.58 |
| 1/07/25 | 9925 MB DuitNow IB TESTER 2656 Fund Transfer Hd 9811001 | 1.00 | | 1,006,448.58 |



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|----------------|---|----------------------|------------------------|-----------------------|
| 1/07/25 | 9925 MB DuitNow IB TESTER 2656 Fund Transfer Hd 9811008 | 1.00 | | 1,006,447.58 |
| 1/07/25 | 9926 MB DuitNow Reversal IB TESTER 2656 Fund Transfer Hd 9811069 | | 1.00 | 1,006,448.58 |
| 1/07/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2143 | 10.00 | | 1,006,438.58 |
| 1/07/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2114 | 10.00 | | 1,006,428.58 |
| 31/07/25 | 0160 PROFIT PAID | | 683.82 | 1,007,112.40 |
| 1/08/25 | 9926 MB DuitNow Reversal IB TESTER 2656 Fund Transfer Hd 9811007 | | 1.00 | 1,007,113.40 |
| 1/08/25 | 9925 MB DuitNow IB TESTER 2656 Fund Transfer Hd 9811002 | 1.00 | | 1,007,112.40 |
| 1/08/25 | 9824 MBitNow QR P2P IB TESTER 2656 QR373292331961MB 'fnx 9811031 | 2.00 | | 1,007,110.40 |



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|----------------|---|----------------------|------------------------|-----------------------|
| 1/08/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2729 | 10.00 | | 1,007,100.40 |
| 1/08/25 | 9925 MB DuitNow IB TESTER 2656 Fund Transfer Hd 9811001 | 1.00 | | 1,007,099.40 |
| 1/08/25 | 9926 MB DuitNow Reversal IB TESTER 2656 Fund Transfer Hd 9811019 | | 1.00 | 1,007,100.40 |
| 1/08/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2461 | 10.00 | | 1,007,090.40 |
| 31/08/25 | 0160 PROFIT PAID | | 684.27 | 1,007,774.67 |
| 4/09/25 | 9926 MB DuitNow Reversal IB TESTER 2656 Fund Transfer Hd 9811012 | | 1.00 | 1,007,775.67 |
| 4/09/25 | 9925 MB DuitNow IB TESTER 2656 Fund Transfer Hd 9811016 | 1.00 | | 1,007,774.67 |
| 4/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2884 | 10.00 | | 1,007,764.67 |



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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 2656 Fund Transfer Hd 9811015 | 1.00 | | 1,007,763.67 |
| 23/09/25 | 9926 MB DuitNow Reversal IB TESTER 2656 Fund Transfer Hd 9811010 | | 1.00 | 1,007,764.67 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2946 | 10.00 | | 1,007,754.67 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 2656 Fund Transfer Hd 9811003 | 1.00 | | 1,007,753.67 |
| 23/09/25 | 9926 MB DuitNow Reversal IB TESTER 2656 Fund Transfer Hd 9811025 | | 1.00 | 1,007,754.67 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2014 | 10.00 | | 1,007,744.67 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 2656 Fund Transfer Hd 9811003 | 1.00 | | 1,007,743.67 |



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|----------------|---|----------------------|------------------------|-----------------------|
| 23/09/25 | 9926 MB DuitNow Reversal IB TESTER 2656 Fund Transfer Hd 9811034 | | 1.00 | 1,007,744.67 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 2656 Fund Transfer Hd 9811004 | 1.00 | | 1,007,743.67 |
| 23/09/25 | 9926 MB DuitNow Reversal IB TESTER 2656 Fund Transfer Hd 9811041 | | 1.00 | 1,007,744.67 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2146 | 10.00 | | 1,007,734.67 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 2656 Fund Transfer Hd 9811003 | 1.00 | | 1,007,733.67 |
| 23/09/25 | 9926 MB DuitNow Reversal IB TESTER 2656 Fund Transfer Hd 9811056 | | 1.00 | 1,007,734.67 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2460 | 10.00 | | 1,007,724.67 |



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|----------------|---|----------------------|------------------------|-----------------------|
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2761 | 10.00 | | 1,007,714.67 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 2656 Fund Transfer Hd 9811004 | 1.00 | | 1,007,713.67 |
| 23/09/25 | 9926 MB DuitNow Reversal IB TESTER 2656 Fund Transfer Hd 9811064 | | 1.00 | 1,007,714.67 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2641 | 10.00 | | 1,007,704.67 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 2656 Fund Transfer Hd 9811003 | 1.00 | | 1,007,703.67 |
| 23/09/25 | 9926 MB DuitNow Reversal IB TESTER 2656 Fund Transfer Hd 9811084 | | 1.00 | 1,007,704.67 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2263 | 10.00 | | 1,007,694.67 |



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|----------------|--|----------------------|------------------------|-----------------------|
| 23/09/25 | 9925 MB DuitNow IB TESTER 2656 Fund Transfer Hd 9811009 | 1.00 | | 1,007,693.67 |
| 23/09/25 | 9926 MB DuitNow Reversal IB TESTER 2656 Fund Transfer Hd 9811101 | | 1.00 | 1,007,694.67 |
| 24/09/25 | 9925 MB DuitNow IB TESTER 2656 Fund Transfer Hd 9811013 | 1.00 | | 1,007,693.67 |
| 24/09/25 | 9926 MB DuitNow Reversal IB TESTER 2656 Fund Transfer Hd 9811011 | | 1.00 | 1,007,694.67 |
| 30/09/25 | 0160 PROFIT PAID | | 662.63 | 1,008,357.30 |



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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