



IB TESTER 0056
MENARA BANK ISLAM NO
A LUMPUR

TARIKH PENYATA
STATEMENT DATE

30/09/25

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NOMBOR AKAUN

ACCOUNT NO

12038028117930

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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 | | | 1,005,326.65 |
| 1/07/25 | 9925 MB DuitNow IB TESTER 0056 Fund Transfer Hd 9811001 | 1.00 | | 1,005,325.65 |
| 1/07/25 | 9824 MBitNow QR P2P IB TESTER 0056 QR339795362360MB 'fnx 9811004 | 2.00 | | 1,005,323.65 |
| 1/07/25 | 9925 MB DuitNow IB TESTER 0056 Fund Transfer Hd 9811010 | 1.00 | | 1,005,322.65 |
| 1/07/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2848 | 10.00 | | 1,005,312.65 |
| 1/07/25 | 9824 MBitNow QR P2P IB TESTER 0056 QR667150323849MB 'fnx 9811009 | 2.00 | | 1,005,310.65 |
| 1/07/25 | 9925 MB DuitNow IB TESTER 0056 Fund Transfer Hd 9811004 | 1.00 | | 1,005,309.65 |
| 1/07/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2280 | 10.00 | | 1,005,299.65 |



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| TARIKH DATE | KETERANGAN DESCRIPTION | DEBIT DEBIT RM | KREDIT CREDIT RM | BAKI BALANCE RM |
|----------------|---|----------------------|------------------------|-----------------------|
| 1/07/25 | 9925 MB DuitNow IB TESTER 0056 Fund Transfer Hd 9811015 | 1.00 | | 1,005,298.65 |
| 1/07/25 | 9824 MBitNow QR P2P IB TESTER 0056 QR338395395120MB 'fnx 9811016 | 2.00 | | 1,005,296.65 |
| 1/07/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2586 | 10.00 | | 1,005,286.65 |
| 1/07/25 | 9925 MB DuitNow IB TESTER 0056 Fund Transfer Hd 9811002 | 1.00 | | 1,005,285.65 |
| 1/07/25 | 9925 MB DuitNow IB TESTER 0056 Fund Transfer Hd 9811003 | 1.00 | | 1,005,284.65 |
| 1/07/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2642 | 10.00 | | 1,005,274.65 |
| 1/07/25 | 9925 MB DuitNow IB TESTER 0056 Fund Transfer Hd 9811002 | 1.00 | | 1,005,273.65 |



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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 EFO2510 | 10.00 | | 1,005,263.65 |
| 31/07/25 | 0160 PROFIT PAID | | 683.03 | 1,005,946.68 |
| 1/08/25 | 9925 MB DuitNow IB TESTER 0056 Fund Transfer Hd 9811001 | 1.00 | | 1,005,945.68 |
| 1/08/25 | 9925 MB DuitNow IB TESTER 0056 Fund Transfer Hd 9811003 | 1.00 | | 1,005,944.68 |
| 1/08/25 | 9824 MBitNow QR P2P IB TESTER 0056 QR928472453534MB 'fnx 9811005 | 2.00 | | 1,005,942.68 |
| 1/08/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2634 | 10.00 | | 1,005,932.68 |
| 1/08/25 | 9925 MB DuitNow IB TESTER 0056 Fund Transfer Hd 9811001 | 1.00 | | 1,005,931.68 |
| 1/08/25 | 9925 MB DuitNow IB TESTER 0056 Fund Transfer Hd 9811006 | 1.00 | | 1,005,930.68 |



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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 0056 QR056772751875MB 'fnx 9811013 | 2.00 | | 1,005,928.68 |
| 1/08/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2643 | 10.00 | | 1,005,918.68 |
| 1/08/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2942 | 10.00 | | 1,005,908.68 |
| 1/08/25 | 9925 MB DuitNow IB TESTER 0056 Fund Transfer Hd 9811011 | 1.00 | | 1,005,907.68 |
| 1/08/25 | 9824 MBitNow QR P2P IB TESTER 0056 QR502867098083MB 'fnx 9811027 | 2.00 | | 1,005,905.68 |
| 31/08/25 | 0160 PROFIT PAID | | 683.46 | 1,006,589.14 |
| 4/09/25 | 9925 MB DuitNow IB TESTER 0056 Fund Transfer Hd 9811002 | 1.00 | | 1,006,588.14 |
| 4/09/25 | 9824 MBitNow QR P2P IB TESTER 0056 QR846098169201MB 'fnx 9811005 | 2.00 | | 1,006,586.14 |



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| TARIKH DATE | KETERANGAN DESCRIPTION | DEBIT DEBIT RM | KREDIT CREDIT RM | BAKI BALANCE RM |
|----------------|---|----------------------|------------------------|-----------------------|
| 4/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2864 | 10.00 | | 1,006,576.14 |
| 4/09/25 | 9925 MB DuitNow IB TESTER 0056 Fund Transfer Hd 9811002 | 1.00 | | 1,006,575.14 |
| 4/09/25 | 9824 MBitNow QR P2P IB TESTER 0056 QR694122952636MB 'fnx 9811011 | 2.00 | | 1,006,573.14 |
| 4/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2916 | 10.00 | | 1,006,563.14 |
| 4/09/25 | 9925 MB DuitNow IB TESTER 0056 Fund Transfer Hd 9811010 | 1.00 | | 1,006,562.14 |
| 4/09/25 | 9824 MBitNow QR P2P IB TESTER 0056 QR600629919751MB 'fnx 9811017 | 2.00 | | 1,006,560.14 |
| 4/09/25 | 9925 MB DuitNow IB TESTER 0056 Fund Transfer Hd 9811001 | 1.00 | | 1,006,559.14 |



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| TARIKH DATE | KETERANGAN DESCRIPTION | DEBIT DEBIT RM | KREDIT CREDIT RM | BAKI BALANCE RM |
|----------------|---|----------------------|------------------------|-----------------------|
| 4/09/25 | 9824 MBitNow QR P2P IB TESTER 0056 QR304300448409MB 'fnx 9811020 | 2.00 | | 1,006,557.14 |
| 4/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2826 | 10.00 | | 1,006,547.14 |
| 4/09/25 | 9925 MB DuitNow IB TESTER 0056 Fund Transfer Hd 9811016 | 1.00 | | 1,006,546.14 |
| 4/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2677 | 10.00 | | 1,006,536.14 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0056 Fund Transfer Hd 9811003 | 1.00 | | 1,006,535.14 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2103 | 10.00 | | 1,006,525.14 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0056 Fund Transfer Hd 9811001 | 1.00 | | 1,006,524.14 |



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|----------------|---|----------------------|------------------------|-----------------------|
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2894 | 10.00 | | 1,006,514.14 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0056 Fund Transfer Hd 9811010 | 1.00 | | 1,006,513.14 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2440 | 10.00 | | 1,006,503.14 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0056 Fund Transfer Hd 9811008 | 1.00 | | 1,006,502.14 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0056 Fund Transfer Hd 9811020 | 1.00 | | 1,006,501.14 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2478 | 10.00 | | 1,006,491.14 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2444 | 10.00 | | 1,006,481.14 |



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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 0056 Fund Transfer Hd 9811003 | 1.00 | | 1,006,480.14 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2664 | 10.00 | | 1,006,470.14 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0056 Fund Transfer Hd 9811004 | 1.00 | | 1,006,469.14 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2549 | 10.00 | | 1,006,459.14 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0056 Fund Transfer Hd 9811006 | 1.00 | | 1,006,458.14 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0056 Fund Transfer Hd 9811002 | 1.00 | | 1,006,457.14 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2847 | 10.00 | | 1,006,447.14 |



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|----------------|---|----------------------|------------------------|-----------------------|
| 23/09/25 | 9925 MB DuitNow IB TESTER 0056 Fund Transfer Hd 9811002 | 1.00 | | 1,006,446.14 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0056 Fund Transfer Hd 9811011 | 1.00 | | 1,006,445.14 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2412 | 10.00 | | 1,006,435.14 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0056 Fund Transfer Hd 9811004 | 1.00 | | 1,006,434.14 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2135 | 10.00 | | 1,006,424.14 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2613 | 10.00 | | 1,006,414.14 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2924 | 10.00 | | 1,006,404.14 |



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|----------------|---|----------------------|------------------------|-----------------------|
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2849 | 10.00 | | 1,006,394.14 |
| 24/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2999 | 10.00 | | 1,006,384.14 |
| 24/09/25 | 9925 MB DuitNow IB TESTER 0056 Fund Transfer Hd 9811003 | 1.00 | | 1,006,383.14 |
| 24/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2430 | 10.00 | | 1,006,373.14 |
| 24/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2802 | 10.00 | | 1,006,363.14 |
| 24/09/25 | 9925 MB DuitNow IB TESTER 0056 Fund Transfer Hd 9811005 | 1.00 | | 1,006,362.14 |
| 24/09/25 | 9925 MB DuitNow IB TESTER 0056 Fund Transfer Hd 9811001 | 1.00 | | 1,006,361.14 |



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|----------------|---|----------------------|------------------------|-----------------------|
| 24/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2443 | 10.00 | | 1,006,351.14 |
| 24/09/25 | 9925 MB DuitNow IB TESTER 0056 Fund Transfer Hd 9811007 | 1.00 | | 1,006,350.14 |
| 24/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2884 | 10.00 | | 1,006,340.14 |
| 24/09/25 | 9925 MB DuitNow IB TESTER 0056 Fund Transfer Hd 9811006 | 1.00 | | 1,006,339.14 |
| 24/09/25 | 9925 MB DuitNow IB TESTER 0056 Fund Transfer Hd 9811002 | 1.00 | | 1,006,338.14 |
| 24/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2224 | 10.00 | | 1,006,328.14 |
| 24/09/25 | 9925 MB DuitNow IB TESTER 0056 Fund Transfer Hd 9811005 | 1.00 | | 1,006,327.14 |



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| 24/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2145 | 10.00 | | 1,006,317.14 |
| 24/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2314 | 10.00 | | 1,006,307.14 |
| 30/09/25 | 0160 PROFIT PAID | | 661.80 | 1,006,968.94 |
| RINGKASAN AKAUN / SUMMARY OF ACCOUNT | | | | |
| TOTAL DEBIT | 79 | 386.00 | | |
| TOTAL CREDIT | 3 | 2,028.29 | | |
| MONTHLY AVERAGE | | 1,006,483.27 | | |
| 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