



IB TESTER 0013
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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			1,006,073.14
1/07/25	9925 MB DuitNow IB TESTER 0013 Fund Transfer Hd 9811003	1.00		1,006,072.14
1/07/25	9926 MB DuitNow Reversal IB TESTER 0013 Fund Transfer Hd 9811002		1.00	1,006,073.14
1/07/25	9925 MB DuitNow IB TESTER 0013 Fund Transfer Hd 9811004	1.00		1,006,072.14
1/07/25	9926 MB DuitNow Reversal IB TESTER 0013 Fund Transfer Hd 9811002		1.00	1,006,073.14
1/07/25	9824 MBitNow QR P2P IB TESTER 0013 QR934108374442MB 'fnx 9811003	2.00		1,006,071.14
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2948	10.00		1,006,061.14
1/07/25	9925 MB DuitNow IB TESTER 0013 Fund Transfer Hd 9811005	1.00		1,006,060.14



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1/07/25	9926 MB DuitNow Reversal IB TESTER 0013 Fund Transfer Hd 9811004		1.00	1,006,061.14
1/07/25	9824 MBitNow QR P2P IB TESTER 0013 QR440805219624MB 'fnx 9811007	2.00		1,006,059.14
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2941	10.00		1,006,049.14
1/07/25	9925 MB DuitNow IB TESTER 0013 Fund Transfer Hd 9811008	1.00		1,006,048.14
1/07/25	9926 MB DuitNow Reversal IB TESTER 0013 Fund Transfer Hd 9811005		1.00	1,006,049.14
1/07/25	9824 MBitNow QR P2P IB TESTER 0013 QR766331161631MB 'fnx 9811011	2.00		1,006,047.14
1/07/25	9925 MB DuitNow IB TESTER 0013 Fund Transfer Hd 9811003	1.00		1,006,046.14



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TARIKH DATE	KETERANGAN DESCRIPTION	DEBIT DEBIT RM	KREDIT CREDIT RM	BAKI BALANCE RM
1/07/25	9926 MB DuitNow Reversal IB TESTER 0013 Fund Transfer Hd 9811005		1.00	1,006,047.14
1/07/25	9824 MBitNow QR P2P IB TESTER 0013 QR202504904458MB 'fnx 9811021	2.00		1,006,045.14
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2484	10.00		1,006,035.14
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2214	10.00		1,006,025.14
1/07/25	9925 MB DuitNow IB TESTER 0013 Fund Transfer Hd 9811011	1.00		1,006,024.14
1/07/25	9926 MB DuitNow Reversal IB TESTER 0013 Fund Transfer Hd 9811009		1.00	1,006,025.14
1/07/25	9824 MBitNow QR P2P IB TESTER 0013 QR562192186448MB 'fnx 9811015	2.00		1,006,023.14



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1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2493	10.00		1,006,013.14
1/07/25	9925 MB DuitNow IB TESTER 0013 Fund Transfer Hd 9811001	1.00		1,006,012.14
1/07/25	9926 MB DuitNow Reversal IB TESTER 0013 Fund Transfer Hd 9811029		1.00	1,006,013.14
1/07/25	9925 MB DuitNow IB TESTER 0013 Fund Transfer Hd 9811006	1.00		1,006,012.14
1/07/25	9926 MB DuitNow Reversal IB TESTER 0013 Fund Transfer Hd 9811066		1.00	1,006,013.14
31/07/25	0160 PROFIT PAID		683.54	1,006,696.68
1/08/25	9925 MB DuitNow IB TESTER 0013 Fund Transfer Hd 9811001	1.00		1,006,695.68
1/08/25	9925 MB DuitNow IB TESTER 0013 Fund Transfer Hd 9811001	1.00		1,006,694.68



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TARIKH DATE	KETERANGAN DESCRIPTION	DEBIT DEBIT RM	KREDIT CREDIT RM	BAKI BALANCE RM
1/08/25	9926 MB DuitNow Reversal IB TESTER 0013 Fund Transfer Hd 9811001		1.00	1,006,695.68
1/08/25	9824 MBitNow QR P2P IB TESTER 0013 QR651840754643MB 'fnx 9811003	2.00		1,006,693.68
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2430	10.00		1,006,683.68
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2941	10.00		1,006,673.68
1/08/25	9925 MB DuitNow IB TESTER 0013 Fund Transfer Hd 9811004	1.00		1,006,672.68
1/08/25	9925 MB DuitNow IB TESTER 0013 Fund Transfer Hd 9811006	1.00		1,006,671.68
1/08/25	9824 MBitNow QR P2P IB TESTER 0013 QR699259328125MB 'fnx 9811015	2.00		1,006,669.68



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1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2464	10.00		1,006,659.68
1/08/25	9925 MB DuitNow IB TESTER 0013 Fund Transfer Hd 9811012	1.00		1,006,658.68
1/08/25	9926 MB DuitNow Reversal IB TESTER 0013 Fund Transfer Hd 9811005		1.00	1,006,659.68
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2946	10.00		1,006,649.68
1/08/25	9824 MBitNow QR P2P IB TESTER 0013 QR097285071391MB 'fnx 9811023	2.00		1,006,647.68
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2649	10.00		1,006,637.68
31/08/25	0160 PROFIT PAID		683.96	1,007,321.64
4/09/25	9925 MB DuitNow IB TESTER 0013 Fund Transfer Hd 9811001	1.00		1,007,320.64



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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 0013 Fund Transfer Hd 9811001		1.00	1,007,321.64
4/09/25	9824 MBitNow QR P2P IB TESTER 0013 QR096430316679MB 'fnx 9811002	2.00		1,007,319.64
4/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2935	10.00		1,007,309.64
4/09/25	9925 MB DuitNow IB TESTER 0013 Fund Transfer Hd 9811001	1.00		1,007,308.64
4/09/25	9926 MB DuitNow Reversal IB TESTER 0013 Fund Transfer Hd 9811002		1.00	1,007,309.64
4/09/25	9824 MBitNow QR P2P IB TESTER 0013 QR590701597857MB 'fnx 9811008	2.00		1,007,307.64
4/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2946	10.00		1,007,297.64



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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 0013 Fund Transfer Hd 9811001	1.00		1,007,296.64
4/09/25	9926 MB DuitNow Reversal IB TESTER 0013 Fund Transfer Hd 9811003		1.00	1,007,297.64
4/09/25	9824 MBitNow QR P2P IB TESTER 0013 QR806930173382MB 'fnx 9811010	2.00		1,007,295.64
4/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2766	10.00		1,007,285.64
4/09/25	9925 MB DuitNow IB TESTER 0013 Fund Transfer Hd 9811004	1.00		1,007,284.64
4/09/25	9926 MB DuitNow Reversal IB TESTER 0013 Fund Transfer Hd 9811010		1.00	1,007,285.64
4/09/25	9925 MB DuitNow IB TESTER 0013 Fund Transfer Hd 9811013	1.00		1,007,284.64



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4/09/25	9926 MB DuitNow Reversal IB TESTER 0013 Fund Transfer Hd 9811008		1.00	1,007,285.64
4/09/25	9824 MBitNow QR P2P IB TESTER 0013 QR780694777427MB 'fnx 9811017	2.00		1,007,283.64
4/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2845	10.00		1,007,273.64
4/09/25	9925 MB DuitNow IB TESTER 0013 Fund Transfer Hd 9811001	1.00		1,007,272.64
4/09/25	9926 MB DuitNow Reversal IB TESTER 0013 Fund Transfer Hd 9811015		1.00	1,007,273.64
4/09/25	9824 MBitNow QR P2P IB TESTER 0013 QR314989054537MB 'fnx 9811014	2.00		1,007,271.64
4/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2524	10.00		1,007,261.64



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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 0013 Fund Transfer Hd 9811002	1.00		1,007,260.64
4/09/25	9926 MB DuitNow Reversal IB TESTER 0013 Fund Transfer Hd 9811015		1.00	1,007,261.64
4/09/25	9824 MBitNow QR P2P IB TESTER 0013 QR691312223264MB 'fnx 9811015	2.00		1,007,259.64
4/09/25	9925 MB DuitNow IB TESTER 0013 Fund Transfer Hd 9811004	1.00		1,007,258.64
4/09/25	9926 MB DuitNow Reversal IB TESTER 0013 Fund Transfer Hd 9811013		1.00	1,007,259.64
4/09/25	9824 MBitNow QR P2P IB TESTER 0013 QR224559338770MB 'fnx 9811023	2.00		1,007,257.64
4/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2734	10.00		1,007,247.64



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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 0013 Fund Transfer Hd 9811002	1.00		1,007,246.64
23/09/25	9926 MB DuitNow Reversal IB TESTER 0013 Fund Transfer Hd 9811001		1.00	1,007,247.64
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2720	10.00		1,007,237.64
23/09/25	9925 MB DuitNow IB TESTER 0013 Fund Transfer Hd 9811012	1.00		1,007,236.64
23/09/25	9926 MB DuitNow Reversal IB TESTER 0013 Fund Transfer Hd 9811012		1.00	1,007,237.64
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2834	10.00		1,007,227.64
23/09/25	9925 MB DuitNow IB TESTER 0013 Fund Transfer Hd 9811005	1.00		1,007,226.64



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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 0013 Fund Transfer Hd 9811027		1.00	1,007,227.64
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2774	10.00		1,007,217.64
23/09/25	9925 MB DuitNow IB TESTER 0013 Fund Transfer Hd 9811013	1.00		1,007,216.64
23/09/25	9926 MB DuitNow Reversal IB TESTER 0013 Fund Transfer Hd 9811035		1.00	1,007,217.64
23/09/25	9925 MB DuitNow IB TESTER 0013 Fund Transfer Hd 9811007	1.00		1,007,216.64
23/09/25	9926 MB DuitNow Reversal IB TESTER 0013 Fund Transfer Hd 9811043		1.00	1,007,217.64
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2899	10.00		1,007,207.64



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23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2554	10.00		1,007,197.64
23/09/25	9925 MB DuitNow IB TESTER 0013 Fund Transfer Hd 9811011	1.00		1,007,196.64
23/09/25	9926 MB DuitNow Reversal IB TESTER 0013 Fund Transfer Hd 9811056		1.00	1,007,197.64
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2244	10.00		1,007,187.64
23/09/25	9925 MB DuitNow IB TESTER 0013 Fund Transfer Hd 9811002	1.00		1,007,186.64
23/09/25	9926 MB DuitNow Reversal IB TESTER 0013 Fund Transfer Hd 9811064		1.00	1,007,187.64
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2774	10.00		1,007,177.64



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23/09/25	9925 MB DuitNow IB TESTER 0013 Fund Transfer Hd 9811002	1.00		1,007,176.64
23/09/25	9926 MB DuitNow Reversal IB TESTER 0013 Fund Transfer Hd 9811091		1.00	1,007,177.64
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2449	10.00		1,007,167.64
23/09/25	9925 MB DuitNow IB TESTER 0013 Fund Transfer Hd 9811001	1.00		1,007,166.64
23/09/25	9926 MB DuitNow Reversal IB TESTER 0013 Fund Transfer Hd 9811095		1.00	1,007,167.64
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2121	10.00		1,007,157.64
23/09/25	9925 MB DuitNow IB TESTER 0013 Fund Transfer Hd 9811015	1.00		1,007,156.64



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23/09/25	9926 MB DuitNow Reversal IB TESTER 0013 Fund Transfer Hd 9811094		1.00	1,007,157.64
23/09/25	9925 MB DuitNow IB TESTER 0013 Fund Transfer Hd 9811001	1.00		1,007,156.64
23/09/25	9926 MB DuitNow Reversal IB TESTER 0013 Fund Transfer Hd 9811111		1.00	1,007,157.64
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2391	10.00		1,007,147.64
23/09/25	9925 MB DuitNow IB TESTER 0013 Fund Transfer Hd 9811011	1.00		1,007,146.64
23/09/25	9926 MB DuitNow Reversal IB TESTER 0013 Fund Transfer Hd 9811116		1.00	1,007,147.64
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2200	10.00		1,007,137.64



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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	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2049	10.00		1,007,127.64
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2484	10.00		1,007,117.64
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2141	10.00		1,007,107.64
24/09/25	9894 INWARD TRANSFER REV BREG100125 FCN CORPORATE MY Credit Reversal BREG100125 FCN CORPO XRPP005		1.00	1,007,108.64
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2449	10.00		1,007,098.64
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2344	10.00		1,007,088.64
24/09/25	9925 MB DuitNow IB TESTER 0013 Fund Transfer Hd 9811002	1.00		1,007,087.64



IB TESTER 0013
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STATEMENT DATE

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NOMBOR AKAUN

ACCOUNT NO

12038028117504

CAWANGAN

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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
24/09/25	9926 MB DuitNow Reversal IB TESTER 0013 Fund Transfer Hd 9811001		1.00	1,007,088.64
24/09/25	9925 MB DuitNow IB TESTER 0013 Fund Transfer Hd 9811005	1.00		1,007,087.64
24/09/25	9926 MB DuitNow Reversal IB TESTER 0013 Fund Transfer Hd 9811004		1.00	1,007,088.64
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2045	10.00		1,007,078.64
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2341	10.00		1,007,068.64
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2440	10.00		1,007,058.64
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2389	10.00		1,007,048.64



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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	9925 MB DuitNow IB TESTER 0013 Fund Transfer Hd 9811004	1.00		1,007,047.64
24/09/25	9925 MB DuitNow IB TESTER 0013 Fund Transfer Hd 9811003	1.00		1,007,046.64
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2471	10.00		1,007,036.64
24/09/25	9925 MB DuitNow IB TESTER 0013 Fund Transfer Hd 9811003	1.00		1,007,035.64
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2564	10.00		1,007,025.64
24/09/25	9925 MB DuitNow IB TESTER 0013 Fund Transfer Hd 9811008	1.00		1,007,024.64
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2519	10.00		1,007,014.64



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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	9925 MB DuitNow IB TESTER 0013 Fund Transfer Hd 9811001	1.00		1,007,013.64
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2705	10.00		1,007,003.64
30/09/25	0160 PROFIT PAID		662.26	1,007,665.90
RINGKASAN AKAUN / SUMMARY OF ACCOUNT				
TOTAL DEBIT	95	470.00		
TOTAL CREDIT	36	2,062.76		
MONTHLY AVERAGE		1,007,193.44		
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