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## PENYATA AKAUN / ACCOUNT STATEMENT

AKAUN SIMPANAN / SAVINGS ACCOUNT

TARIKH	KETERANGAN	DEBIT	KREDIT	BAKI
DATE	DESCRIPTION	DEBIT	CREDIT	BALANCE
		RM	RM	RM
	BAL B/F			1,006,002.74
1/07/25	9925 MB DuitNow IB TESTER 0025 Fund Transfer Hd 9811003	1.00		1,006,001.74
1/07/25	9926 MB DuitNow Reversal IB TESTER 0025 Fund Transfer Hd 9811001		1.00	1,006,002.74
1/07/25	9925 MB DuitNow IB TESTER 0025 Fund Transfer Hd 9811006	1.00		1,006,001.74
1/07/25	9926 MB DuitNow Reversal IB TESTER 0025 Fund Transfer Hd 9811003		1.00	1,006,002.74
1/07/25	9824 MBitNow QR P2P IB TESTER 0025 QR269108214113MB 'fnx 9811005	2.00		1,006,000.74
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2524	10.00		1,005,990.74
1/07/25	9925 MB DuitNow IB TESTER 0025 Fund Transfer Hd 9811003	1.00		1,005,989.74





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## PENYATA AKAUN / ACCOUNT STATEMENT

AKAUN SIMPANAN / SAVINGS ACCOUNT

TARIKH	KETERANGAN	DEBIT	KREDIT	BAKI
DATE	DESCRIPTION	DEBIT	CREDIT	BALANCE
		RM	RM	RM
1/07/25	9926 MB DuitNow Reversal IB TESTER 0025 Fund Transfer Hd 9811004		1.00	1,005,990.74
1/07/25	9824 MBitNow QR P2P  IB TESTER 0025  QR168997397929MB  'fnx  9811005	2.00		1,005,988.74
1/07/25	9925 MB DuitNow IB TESTER 0025 Fund Transfer Hd 9811010	1.00		1,005,987.74
1/07/25	9926 MB DuitNow Reversal IB TESTER 0025 Fund Transfer Hd 9811004		1.00	1,005,988.74
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2048	10.00		1,005,978.74
1/07/25	9925 MB DuitNow IB TESTER 0025 Fund Transfer Hd 9811008	1.00		1,005,977.74
1/07/25	9926 MB DuitNow Reversal IB TESTER 0025 Fund Transfer Hd 9811008		1.00	1,005,978.74





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## PENYATA AKAUN / ACCOUNT STATEMENT

AKAUN SIMPANAN / SAVINGS ACCOUNT

TARIKH	KETERANGAN	DEBIT	KREDIT	BAKI
DATE	DESCRIPTION	DEBIT	CREDIT	BALANCE
		RM	RM	RM
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2344	10.00		1,005,968.74
1/07/25	9925 MB DuitNow IB TESTER 0025 Fund Transfer Hd 9811004	1.00		1,005,967.74
1/07/25	9926 MB DuitNow Reversal IB TESTER 0025 Fund Transfer Hd 9811008		1.00	1,005,968.74
1/07/25	9824 MBitNow QR P2P IB TESTER 0025 QR523806785441MB 'fnx 9811015	2.00		1,005,966.74
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2417	10.00		1,005,956.74
1/07/25	9925 MB DuitNow IB TESTER 0025 Fund Transfer Hd 9811004	1.00		1,005,955.74
1/07/25	9926 MB DuitNow Reversal IB TESTER 0025 Fund Transfer Hd 9811020		1.00	1,005,956.74





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AKAUN SIMPANAN / SAVINGS ACCOUNT

TARIKH	KETERANGAN	DEBIT	KREDIT	BAKI
DATE	DESCRIPTION	DEBIT	CREDIT	BALANCE
		RM	RM	RM
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2646	10.00		1,005,946.74
1/07/25	9925 MB DuitNow IB TESTER 0025 Fund Transfer Hd 9811002	1.00		1,005,945.74
1/07/25	9926 MB DuitNow Reversal IB TESTER 0025 Fund Transfer Hd 9811062		1.00	1,005,946.74
1/07/25	9824 MBitNow QR P2P IB TESTER 0025 QR617764605160MB 'fnx 9811063	2.00		1,005,944.7
1/07/25	9925 MB DuitNow IB TESTER 0025 Fund Transfer Hd 9811007	1.00		1,005,943.7
1/07/25	9926 MB DuitNow Reversal IB TESTER 0025 Fund Transfer Hd 9811076		1.00	1,005,944.7
31/07/25	0160 PROFIT PAID		683.49	1,006,628.2
1/08/25	9925 MB DuitNow IB TESTER 0025 Fund Transfer Hd 9811001	1.00		1,006,627.2





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AKAUN SIMPANAN / SAVINGS ACCOUNT

TARIKH	KETERANGAN	DEBIT	KREDIT	BAKI
DATE	DESCRIPTION	DEBIT	CREDIT	BALANCE
		RM	RM	RM
1/08/25	9925 MB DuitNow IB TESTER 0025 Fund Transfer Hd 9811003	1.00		1,006,626.23
1/08/25	9926 MB DuitNow Reversal IB TESTER 0025 Fund Transfer Hd 9811001		1.00	1,006,627.23
1/08/25	9824 MBitNow QR P2P IB TESTER 0025 QR867309576744MB 'fnx 9811004	2.00		1,006,625.23
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2743	10.00		1,006,615.23
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2447	10.00		1,006,605.23
1/08/25	9925 MB DuitNow IB TESTER 0025 Fund Transfer Hd 9811003	1.00		1,006,604.23
1/08/25	9925 MB DuitNow IB TESTER 0025 Fund Transfer Hd 9811004	1.00		1,006,603.23





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TARIKH	KETERANGAN	DEBIT	KREDIT	BAKI
DATE	DESCRIPTION	DEBIT	CREDIT	BALANCE
		RM	RM	RM
1/08/25	9824 MBitNow QR P2P IB TESTER 0025 QR795878951126MB 'fnx 9811014	2.00		1,006,601.23
1/08/25	9926 MB DuitNow Reversal IB TESTER 0025 Fund Transfer Hd 9811003		1.00	1,006,602.23
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2474	10.00		1,006,592.23
31/08/25	0160 PROFIT PAID		683.93	1,007,276.16
4/09/25	9925 MB DuitNow IB TESTER 0025 Fund Transfer Hd 9811001	1.00		1,007,275.16
4/09/25	9926 MB DuitNow Reversal IB TESTER 0025 Fund Transfer Hd 9811001		1.00	1,007,276.16
4/09/25	9824 MBitNow QR P2P IB TESTER 0025 QR267697091050MB 'fnx 9811004	2.00		1,007,274.16
4/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2547	10.00		1,007,264.16

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TARIKH	KETERANGAN	DEBIT	KREDIT	BAKI
DATE	DESCRIPTION	DEBIT	CREDIT	BALANCE
		RM	RM	RM
4/09/25	9925 MB DuitNow IB TESTER 0025 Fund Transfer Hd 9811008	1.00		1,007,263.16
4/09/25	9926 MB DuitNow Reversal IB TESTER 0025 Fund Transfer Hd 9811003		1.00	1,007,264.16
4/09/25	9824 MBitNow QR P2P IB TESTER 0025 QR501600941049MB 'fnx 9811005	2.00		1,007,262.16
4/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2947	10.00		1,007,252.16
4/09/25	9925 MB DuitNow IB TESTER 0025 Fund Transfer Hud 9811008	1.00		1,007,251.16
4/09/25	9926 MB DuitNow Reversal IB TESTER 0025 Fund Transfer Hd 9811006		1.00	1,007,252.16
4/09/25	9926 MB DuitNow Reversal IB TESTER 0025 Fund Transfer Hd 9811011		1.00	1,007,253.16





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AKAUN SIMPANAN / SAVINGS ACCOUNT

TARIKH	KETERANGAN	DEBIT	KREDIT	BAKI
DATE	DESCRIPTION	DEBIT	CREDIT	BALANCE
		RM	RM	RM
4/09/25	9925 MB DuitNow IB TESTER 0025 Fund Transfer Hd 9811002	1.00		1,007,252.16
4/09/25	9824 MBitNow QR P2P IB TESTER 0025 QR389918435909MB 'fnx 9811008	2.00		1,007,250.16
4/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2116	10.00		1,007,240.16
4/09/25	9925 MB DuitNow IB TESTER 0025 Fund Transfer Hd 9811007	1.00		1,007,239.16
4/09/25	9926 MB DuitNow Reversal IB TESTER 0025 Fund Transfer Hu 9811011		1.00	1,007,240.16
4/09/25	9824 MBitNow QR P2P IB TESTER 0025 QR906709080149MB 'fnx 9811017	2.00		1,007,238.16
4/09/25	9925 MB DuitNow IB TESTER 0025 Fund Transfer Hd 9811001	1.00		1,007,237.16





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TARIKH	KETERANGAN	DEBIT	KREDIT	BAKI
DATE	DESCRIPTION	DEBIT	CREDIT	BALANCE
		RM	RM	RM
4/09/25	9926 MB DuitNow Reversal IB TESTER 0025 Fund Transfer Hd 9811016		1.00	1,007,238.16
4/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2149	10.00		1,007,228.16
4/09/25	9824 MBitNow QR P2P IB TESTER 0025 QR159085226994MB 'fnx 9811025	2.00		1,007,226.16
4/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2400	10.00		1,007,216.16
23/09/25	9925 MB DuitNow IB TESTER 0025 Fund Transfer Hud 9811002	1.00		1,007,215.16
23/09/25	9926 MB DuitNow Reversal IB TESTER 0025 Fund Transfer Hd 9811001		1.00	1,007,216.16
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2404	10.00		1,007,206.16





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TARIKH	KETERANGAN	DEBIT	KREDIT	BAKI
DATE	DESCRIPTION	DEBIT	CREDIT	BALANCE
		RM	RM	RM
23/09/25	9925 MB DuitNow IB TESTER 0025 Fund Transfer Hd 9811005	1.00		1,007,205.16
23/09/25	9926 MB DuitNow Reversal IB TESTER 0025 Fund Transfer Hd 9811006		1.00	1,007,206.16
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2948	10.00		1,007,196.16
23/09/25	9925 MB DuitNow IB TESTER 0025 Fund Transfer Hd 9811001	1.00		1,007,195.16
23/09/25	9926 MB DuitNow Reversal IB TESTER 0025 Fund Transfer Hd 9811019		1.00	1,007,196.16
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2942	10.00		1,007,186.16
23/09/25	9925 MB DuitNow IB TESTER 0025 Fund Transfer Hd 9811001	1.00		1,007,185.16





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TARIKH	KETERANGAN	DEBIT	KREDIT	BAKI
DATE	DESCRIPTION	DEBIT	CREDIT	BALANCE
		RM	RM	RM
23/09/25	9926 MB DuitNow Reversal IB TESTER 0025 Fund Transfer Hd 9811032		1.00	1,007,186.16
23/09/25	9925 MB DuitNow IB TESTER 0025 Fund Transfer Hd 9811006	1.00		1,007,185.16
23/09/25	9926 MB DuitNow Reversal IB TESTER 0025 Fund Transfer Hd 9811047		1.00	1,007,186.16
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2954	10.00		1,007,176.16
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2918	10.00		1,007,166.16
23/09/25	9925 MB DuitNow IB TESTER 0025 Fund Transfer Hd 9811004	1.00		1,007,165.16
23/09/25	9926 MB DuitNow Reversal IB TESTER 0025 Fund Transfer Hd 9811059		1.00	1,007,166.16





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## PENYATA AKAUN / ACCOUNT STATEMENT

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TARIKH	KETERANGAN	DEBIT	KREDIT	BAKI
DATE	DESCRIPTION	DEBIT	CREDIT	BALANCE
		RM	RM	RM
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2154	10.00		1,007,156.16
23/09/25	9925 MB DuitNow IB TESTER 0025 Fund Transfer Hd 9811001	1.00		1,007,155.16
23/09/25	9926 MB DuitNow Reversal IB TESTER 0025 Fund Transfer Hd 9811071		1.00	1,007,156.16
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2050	10.00		1,007,146.16
23/09/25	9925 MB DuitNow IB TESTER 0025 Fund Transfer Hd 9811006	1.00		1,007,145.16
23/09/25	9926 MB DuitNow Reversal IB TESTER 0025 Fund Transfer Hd 9811094		1.00	1,007,146.16
23/09/25	9925 MB DuitNow IB TESTER 0025 Fund Transfer Hd 9811003	1.00		1,007,145.16





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TARIKH	KETERANGAN	DEBIT	KREDIT	BAKI
DATE	DESCRIPTION	DEBIT	CREDIT	BALANCE
		RM	RM	RM
23/09/25	9926 MB DuitNow Reversal IB TESTER 0025 Fund Transfer Hd 9811092		1.00	1,007,146.16
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2402	10.00		1,007,136.16
23/09/25	9925 MB DuitNow IB TESTER 0025 Fund Transfer Hd 9811002	1.00		1,007,135.16
23/09/25	9926 MB DuitNow Reversal IB TESTER 0025 Fund Transfer Hd 9811096		1.00	1,007,136.16
23/09/25	9925 MB DuitNow IB TESTER 0025 Fund Transfer Hd 9811003	1.00		1,007,135.16
23/09/25	9926 MB DuitNow Reversal IB TESTER 0025 Fund Transfer Hd 9811098		1.00	1,007,136.16
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2240	10.00		1,007,126.16





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TARIKH	KETERANGAN	DEBIT	KREDIT	BAKI
DATE	DESCRIPTION	DEBIT	CREDIT	BALANCE
		RM	RM	RM
23/09/25	9925 MB DuitNow IB TESTER 0025 Fund Transfer Hd 9811005	1.00		1,007,125.16
23/09/25	9926 MB DuitNow Reversal IB TESTER 0025 Fund Transfer Hd 9811118		1.00	1,007,126.16
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2419	10.00		1,007,116.16
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2142	10.00		1,007,106.16
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2405	10.00		1,007,096.16
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2448	10.00		1,007,086.16
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2674	10.00		1,007,076.16





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TARIKH	KETERANGAN	DEBIT	KREDIT	BAKI
DATE	DESCRIPTION	DEBIT	CREDIT	BALANCE
		RM	RM	RM
24/09/25	9925 MB DuitNow IB TESTER 0025 Fund Transfer Hd 9811004	1.00		1,007,075.16
24/09/25	9926 MB DuitNow Reversal IB TESTER 0025 Fund Transfer Hd 9811003		1.00	1,007,076.16
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2019	10.00		1,007,066.16
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EF02429	10.00		1,007,056.16
24/09/25	9925 MB DuitNow IB TESTER 0025 Fund Transfer Hd 9811002	1.00		1,007,055.16
24/09/25	9926 MB DuitNow Reversal IB TESTER 0025 Fund Transfer Hd 9811042		1.00	1,007,056.16
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2843	10.00		1,007,046.16





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TARIKH	KETERANGAN	DEBIT	KREDIT	BAKI
DATE	DESCRIPTION	DEBIT	CREDIT	BALANCE
		RM	RM	RM
24/09/25	9925 MB DuitNow IB TESTER 0025 Fund Transfer Hd 9811007	1.00		1,007,045.16
24/09/25	9926 MB DuitNow Reversal IB TESTER 0025 Fund Transfer Hd 9811043		1.00	1,007,046.16
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2642	10.00		1,007,036.16
24/09/25	9925 MB DuitNow IB TESTER 0025 Fund Transfer Hd 9811004	1.00		1,007,035.16
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2525	10.00		1,007,025.16
24/09/25	9925 MB DuitNow IB TESTER 0025 Fund Transfer Hd 9811007	1.00		1,007,024.16
24/09/25	9926 MB DuitNow Reversal IB TESTER 0025 Fund Transfer Hd 9811033		1.00	1,007,025.16





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TARIKH	KETERANGAN	DEBIT	KREDIT	BAKI
DATE	DESCRIPTION	DEBIT	CREDIT	BALANCE
		RM	RM	RM
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2045	10.00		1,007,015.16
24/09/25	9925 MB DuitNow	1.00		1,007,014.16
	IB TESTER 0025 Fund Transfer Hd 9811002			
24/09/25	9925 MB DuitNow IB TESTER 0025 Fund Transfer Hd 9811002	1.00		1,007,013.16
24/09/25	9926 MB DuitNow Reversal IB TESTER 0025		1.00	1,007,014.16
	Fund Transfer Hd 9811039			
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2654	10.00		1,007,004.16
24/09/25	9925 MB DuitNow IB TESTER 0025 Fund Transfer Hd 9811011	1.00		1,007,003.16
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2143	10.00		1,006,993.16





**TARIKH PENYATA** STATEMENT DATE

30/09/25

**HALAMAN** 

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**PAGE** 

**NOMBOR AKAUN** 

ACCOUNT NO

12038028117620

**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	KETERANGAN	DEBIT	KREDIT	BAKI
DATE	DESCRIPTION	DEBIT	CREDIT	BALANCE
		RM	RM	RM
30/09/25	0160 PROFIT PAID		662.25	1,007,655.41

## RINGKASAN AKAUN / SUMMARY OF ACCOUNT

**TOTAL DEBIT** 85 411.00 **TOTAL CREDIT** 37 2,063.67 **MONTHLY AVERAGE** 1,007,165.79

#### 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