



IB TESTER 0048
MENARA BANK ISLAM NO
A LUMPUR

TARIKH PENYATA
STATEMENT DATE

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NOMBOR AKAUN

ACCOUNT NO

12038028117851

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 |
|----------------|---|----------------------|------------------------|-----------------------|
| | BAL B/F | | | 1,005,634.66 |
| 1/07/25 | 9925 MB DuitNow IB TESTER 0048 Fund Transfer Hd 9811007 | 1.00 | | 1,005,633.66 |
| 1/07/25 | 9824 MBitNow QR P2P IB TESTER 0048 QR552286860942MB 'fnx 9811006 | 2.00 | | 1,005,631.66 |
| 1/07/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2458 | 10.00 | | 1,005,621.66 |
| 1/07/25 | 9925 MB DuitNow IB TESTER 0048 Fund Transfer Hd 9811005 | 1.00 | | 1,005,620.66 |
| 1/07/25 | 9824 MBitNow QR P2P IB TESTER 0048 QR548017239010MB 'fnx 9811011 | 2.00 | | 1,005,618.66 |
| 1/07/25 | 9925 MB DuitNow IB TESTER 0048 Fund Transfer Hd 9811001 | 1.00 | | 1,005,617.66 |
| 1/07/25 | 9824 MBitNow QR P2P IB TESTER 0048 QR073785005734MB 'fnx 9811018 | 2.00 | | 1,005,615.66 |



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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 EFO2420 | 10.00 | | 1,005,605.66 |
| 1/07/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2432 | 10.00 | | 1,005,595.66 |
| 1/07/25 | 9925 MB DuitNow IB TESTER 0048 Fund Transfer Hd 9811012 | 1.00 | | 1,005,594.66 |
| 1/07/25 | 9824 MBitNow QR P2P IB TESTER 0048 QR503582825790MB 'fnx 9811016 | 2.00 | | 1,005,592.66 |
| 1/07/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2336 | 10.00 | | 1,005,582.66 |
| 1/07/25 | 9925 MB DuitNow IB TESTER 0048 Fund Transfer Hd 9811002 | 1.00 | | 1,005,581.66 |
| 1/07/25 | 9824 MBitNow QR P2P IB TESTER 0048 QR490719008947MB 'fnx 9811044 | 2.00 | | 1,005,579.66 |



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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 0048 Fund Transfer Hd 9811002 | 1.00 | | 1,005,578.66 |
| 1/07/25 | 9925 MB DuitNow IB TESTER 0048 Fund Transfer Hd 9811005 | 1.00 | | 1,005,577.66 |
| 1/07/25 | 9925 MB DuitNow IB TESTER 0048 Fund Transfer Hd 9811004 | 1.00 | | 1,005,576.66 |
| 31/07/25 | 0160 PROFIT PAID | | 683.24 | 1,006,259.90 |
| 1/08/25 | 9925 MB DuitNow IB TESTER 0048 Fund Transfer Hd 9811001 | 1.00 | | 1,006,258.90 |
| 1/08/25 | 9925 MB DuitNow IB TESTER 0048 Fund Transfer Hd 9811004 | 1.00 | | 1,006,257.90 |
| 1/08/25 | 9824 MBitNow QR P2P IB TESTER 0048 QR824635435055MB 'fnx 9811005 | 2.00 | | 1,006,255.90 |
| 1/08/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2194 | 10.00 | | 1,006,245.90 |



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| TARIKH DATE | KETERANGAN DESCRIPTION | DEBIT DEBIT RM | KREDIT CREDIT RM | BAKI BALANCE RM |
|----------------|---|----------------------|------------------------|-----------------------|
| 1/08/25 | 9925 MB DuitNow IB TESTER 0048 Fund Transfer Hd 9811002 | 1.00 | | 1,006,244.90 |
| 1/08/25 | 9925 MB DuitNow IB TESTER 0048 Fund Transfer Hd 9811002 | 1.00 | | 1,006,243.90 |
| 1/08/25 | 9824 MBitNow QR P2P IB TESTER 0048 QR853596666081MB 'fnx 9811012 | 2.00 | | 1,006,241.90 |
| 1/08/25 | 9925 MB DuitNow IB TESTER 0048 Fund Transfer Hd 9811002 | 1.00 | | 1,006,240.90 |
| 1/08/25 | 9925 MB DuitNow IB TESTER 0048 Fund Transfer Hd 9811002 | 1.00 | | 1,006,239.90 |
| 1/08/25 | 9824 MBitNow QR P2P IB TESTER 0048 QR085935736299MB 'fnx 9811020 | 2.00 | | 1,006,237.90 |
| 1/08/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2403 | 10.00 | | 1,006,227.90 |



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AKAUN SIMPANAN / SAVINGS ACCOUNT

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| TARIKH DATE | KETERANGAN DESCRIPTION | DEBIT DEBIT RM | KREDIT CREDIT RM | BAKI BALANCE RM |
|----------------|---|----------------------|------------------------|-----------------------|
| 31/08/25 | 0160 PROFIT PAID | | 683.68 | 1,006,911.58 |
| 4/09/25 | 9925 MB DuitNow IB TESTER 0048 Fund Transfer Hd 9811005 | 1.00 | | 1,006,910.58 |
| 4/09/25 | 9824 MBitNow QR P2P IB TESTER 0048 QR700367120876MB 'fnx 9811006 | 2.00 | | 1,006,908.58 |
| 4/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2485 | 10.00 | | 1,006,898.58 |
| 4/09/25 | 9925 MB DuitNow IB TESTER 0048 Fund Transfer Hd 9811008 | 1.00 | | 1,006,897.58 |
| 4/09/25 | 9824 MBitNow QR P2P IB TESTER 0048 QR405255703275MB 'fnx 9811008 | 2.00 | | 1,006,895.58 |
| 4/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2874 | 10.00 | | 1,006,885.58 |
| 4/09/25 | 9925 MB DuitNow IB TESTER 0048 Fund Transfer Hd 9811011 | 1.00 | | 1,006,884.58 |



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AKAUN SIMPANAN / SAVINGS ACCOUNT

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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 0048 Fund Transfer Hd 9811002 | 1.00 | | 1,006,883.58 |
| 4/09/25 | 9824 MBitNow QR P2P IB TESTER 0048 QR483331597367MB 'fnx 9811018 | 2.00 | | 1,006,881.58 |
| 4/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2746 | 10.00 | | 1,006,871.58 |
| 4/09/25 | 9925 MB DuitNow IB TESTER 0048 Fund Transfer Hd 9811002 | 1.00 | | 1,006,870.58 |
| 4/09/25 | 9824 MBitNow QR P2P IB TESTER 0048 QR986032264745MB 'fnx 9811022 | 2.00 | | 1,006,868.58 |
| 4/09/25 | 9925 MB DuitNow IB TESTER 0048 Fund Transfer Hd 9811006 | 1.00 | | 1,006,867.58 |
| 4/09/25 | 9824 MBitNow QR P2P IB TESTER 0048 QR065796686456MB 'fnx 9811021 | 2.00 | | 1,006,865.58 |



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PENYATA AKAUN / ACCOUNT STATEMENT

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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 EFO2480 | 10.00 | | 1,006,855.58 |
| 4/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2340 | 10.00 | | 1,006,845.58 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0048 Fund Transfer Hd 9811003 | 1.00 | | 1,006,844.58 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2148 | 10.00 | | 1,006,834.58 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0048 Fund Transfer Hd 9811020 | 1.00 | | 1,006,833.58 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2829 | 10.00 | | 1,006,823.58 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0048 Fund Transfer Hd 9811010 | 1.00 | | 1,006,822.58 |



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AKAUN SIMPANAN / SAVINGS ACCOUNT

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| 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 EFO2614 | 10.00 | | 1,006,812.58 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0048 Fund Transfer Hd 9811009 | 1.00 | | 1,006,811.58 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0048 Fund Transfer Hd 9811022 | 1.00 | | 1,006,810.58 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2712 | 10.00 | | 1,006,800.58 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2274 | 10.00 | | 1,006,790.58 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0048 Fund Transfer Hd 9811002 | 1.00 | | 1,006,789.58 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2644 | 10.00 | | 1,006,779.58 |



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AKAUN SIMPANAN / SAVINGS ACCOUNT

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|----------------|---|----------------------|------------------------|-----------------------|
| 23/09/25 | 9925 MB DuitNow IB TESTER 0048 Fund Transfer Hd 9811007 | 1.00 | | 1,006,778.58 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2843 | 10.00 | | 1,006,768.58 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0048 Fund Transfer Hd 9811002 | 1.00 | | 1,006,767.58 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0048 Fund Transfer Hd 9811003 | 1.00 | | 1,006,766.58 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2376 | 10.00 | | 1,006,756.58 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0048 Fund Transfer Hd 9811018 | 1.00 | | 1,006,755.58 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0048 Fund Transfer Hd 9811007 | 1.00 | | 1,006,754.58 |



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|----------------|---|----------------------|------------------------|-----------------------|
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2202 | 10.00 | | 1,006,744.58 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0048 Fund Transfer Hd 9811010 | 1.00 | | 1,006,743.58 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2279 | 10.00 | | 1,006,733.58 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2164 | 10.00 | | 1,006,723.58 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2614 | 10.00 | | 1,006,713.58 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2358 | 10.00 | | 1,006,703.58 |
| 24/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2195 | 10.00 | | 1,006,693.58 |



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|----------------|---|----------------------|------------------------|-----------------------|
| 24/09/25 | 9925 MB DuitNow IB TESTER 0048 Fund Transfer Hd 9811007 | 1.00 | | 1,006,692.58 |
| 24/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2874 | 10.00 | | 1,006,682.58 |
| 24/09/25 | 9925 MB DuitNow IB TESTER 0048 Fund Transfer Hd 9811001 | 1.00 | | 1,006,681.58 |
| 24/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2222 | 10.00 | | 1,006,671.58 |
| 24/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2644 | 10.00 | | 1,006,661.58 |
| 24/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2030 | 10.00 | | 1,006,651.58 |
| 24/09/25 | 9925 MB DuitNow IB TESTER 0048 Fund Transfer Hd 9811003 | 1.00 | | 1,006,650.58 |



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|----------------|---|----------------------|------------------------|-----------------------|
| 24/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2970 | 10.00 | | 1,006,640.58 |
| 24/09/25 | 9925 MB DuitNow IB TESTER 0048 Fund Transfer Hd 9811001 | 1.00 | | 1,006,639.58 |
| 24/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2443 | 10.00 | | 1,006,629.58 |
| 24/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2654 | 10.00 | | 1,006,619.58 |
| 30/09/25 | 0160 PROFIT PAID | | 662.00 | 1,007,281.58 |



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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