



IB TESTER 0013  
MENARA BANK ISLAM NO  
A LUMPUR

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**NOMBOR AKAUN**

**ACCOUNT NO**

**12038028117504**

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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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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
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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**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
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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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 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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**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
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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**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
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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(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
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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**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
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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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
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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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
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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**PENYATA AKAUN / ACCOUNT STATEMENT**

AKAUN SIMPANAN / SAVINGS ACCOUNT

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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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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 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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**AKAUN SIMPANAN / SAVINGS ACCOUNT**

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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		1,007,176.64
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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**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	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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**ACCOUNT NO**

**12038028117504**

**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
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





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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
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. /

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	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. /

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	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
<b>RINGKASAN AKAUN / SUMMARY OF ACCOUNT</b>				
TOTAL DEBIT	95	470.00		
TOTAL CREDIT	36	2,062.76		
MONTHLY AVERAGE		1,007,193.44		
<b>MESEJ / MESSAGES</b>				

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](mailto:contactcenter@bankislam.com.my)