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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 | | | 1,006,191.00 |
| 1/07/25 | 9925 MB DuitNow IB TESTER 0012 Fund Transfer Hd 9811001 | 1.00 | | 1,006,190.00 |
| 1/07/25 | 9925 MB DuitNow IB TESTER 0012 Fund Transfer Hd 9811005 | 1.00 | | 1,006,189.00 |
| 1/07/25 | 9824 MBitNow QR P2P IB TESTER 0012 QR835267920444MB 'fnx 9811003 | 2.00 | | 1,006,187.00 |
| 1/07/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2514 | 10.00 | | 1,006,177.00 |
| 1/07/25 | 9925 MB DuitNow IB TESTER 0012 Fund Transfer Hd 9811005 | 1.00 | | 1,006,176.00 |
| 1/07/25 | 9824 MBitNow QR P2P IB TESTER 0012 QR435423733228MB 'fnx 9811007 | 2.00 | | 1,006,174.00 |
| 1/07/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2254 | 10.00 | | 1,006,164.00 |



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|----------------|---|----------------------|------------------------|-----------------------|
| 1/07/25 | 9925 MB DuitNow IB TESTER 0012 Fund Transfer Hd 9811005 | 1.00 | | 1,006,163.00 |
| 1/07/25 | 9824 MBitNow QR P2P IB TESTER 0012 QR627220983002MB 'fmx 9811010 | 2.00 | | 1,006,161.00 |
| 1/07/25 | 9925 MB DuitNow IB TESTER 0012 Fund Transfer Hd 9811002 | 1.00 | | 1,006,160.00 |
| 1/07/25 | 9824 MBitNow QR P2P IB TESTER 0012 QR302039959827MB 'fmx 9811013 | 2.00 | | 1,006,158.00 |
| 1/07/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2407 | 10.00 | | 1,006,148.00 |
| 1/07/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2803 | 10.00 | | 1,006,138.00 |
| 1/07/25 | 9925 MB DuitNow IB TESTER 0012 Fund Transfer Hd 9811006 | 1.00 | | 1,006,137.00 |



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| TARIKH DATE | KETERANGAN DESCRIPTION | DEBIT DEBIT RM | KREDIT CREDIT RM | BAKI BALANCE RM |
|----------------|---|----------------------|------------------------|-----------------------|
| 1/07/25 | 9824 MBitNow QR P2P IB TESTER 0012 QR624005985936MB 'fnx 9811014 | 2.00 | | 1,006,135.00 |
| 1/07/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFQ2421 | 10.00 | | 1,006,125.00 |
| 1/07/25 | 9925 MB DuitNow IB TESTER 0012 Fund Transfer Hd 9811003 | 1.00 | | 1,006,124.00 |
| 1/07/25 | 9925 MB DuitNow IB TESTER 0012 Fund Transfer Hd 9811008 | 1.00 | | 1,006,123.00 |
| 31/07/25 | 0160 PROFIT PAID | | 683.61 | 1,006,806.61 |
| 1/08/25 | 9925 MB DuitNow IB TESTER 0012 Fund Transfer Hd 9811001 | 1.00 | | 1,006,805.61 |
| 1/08/25 | 9925 MB DuitNow IB TESTER 0012 Fund Transfer Hd 9811003 | 1.00 | | 1,006,804.61 |
| 1/08/25 | 9824 MBitNow QR P2P IB TESTER 0012 QR745575616581MB 'fnx 9811003 | 2.00 | | 1,006,802.61 |



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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 |
|----------------|---|----------------------|------------------------|-----------------------|
| 1/08/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2472 | 10.00 | | 1,006,792.61 |
| 1/08/25 | 9925 MB DuitNow IB TESTER 0012 Fund Transfer Hd 9811005 | 1.00 | | 1,006,791.61 |
| 1/08/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2094 | 10.00 | | 1,006,781.61 |
| 1/08/25 | 9925 MB DuitNow IB TESTER 0012 Fund Transfer Hd 9811002 | 1.00 | | 1,006,780.61 |
| 1/08/25 | 9925 MB DuitNow IB TESTER 0012 Fund Transfer Hd 9811001 | 1.00 | | 1,006,779.61 |
| 1/08/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2642 | 10.00 | | 1,006,769.61 |
| 1/08/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2432 | 10.00 | | 1,006,759.61 |



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| TARIKH DATE | KETERANGAN DESCRIPTION | DEBIT DEBIT RM | KREDIT CREDIT RM | BAKI BALANCE RM |
|----------------|---|----------------------|------------------------|-----------------------|
| 31/08/25 | 0160 PROFIT PAID | | 684.04 | 1,007,443.65 |
| 4/09/25 | 9925 MB DuitNow IB TESTER 0012 Fund Transfer Hd 9811001 | 1.00 | | 1,007,442.65 |
| 4/09/25 | 9824 MBitNow QR P2P IB TESTER 0012 QR611475420948MB 'fnx 9811005 | 2.00 | | 1,007,440.65 |
| 4/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2243 | 10.00 | | 1,007,430.65 |
| 4/09/25 | 9925 MB DuitNow IB TESTER 0012 Fund Transfer Hd 9811006 | 1.00 | | 1,007,429.65 |
| 4/09/25 | 9824 MBitNow QR P2P IB TESTER 0012 QR419088495299MB 'fnx 9811006 | 2.00 | | 1,007,427.65 |
| 4/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2544 | 10.00 | | 1,007,417.65 |
| 4/09/25 | 9925 MB DuitNow IB TESTER 0012 Fund Transfer Hd 9811001 | 1.00 | | 1,007,416.65 |



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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 0012 QR980341367399MB 'fnx 9811012 | 2.00 | | 1,007,414.65 |
| 4/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2374 | 10.00 | | 1,007,404.65 |
| 4/09/25 | 9925 MB DuitNow IB TESTER 0012 Fund Transfer Hd 9811011 | 1.00 | | 1,007,403.65 |
| 4/09/25 | 9925 MB DuitNow IB TESTER 0012 Fund Transfer Hd 9811003 | 1.00 | | 1,007,402.65 |
| 4/09/25 | 9824 MBitNow QR P2P IB TESTER 0012 QR705036966538MB 'fnx 9811015 | 2.00 | | 1,007,400.65 |
| 4/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2114 | 10.00 | | 1,007,390.65 |
| 4/09/25 | 9925 MB DuitNow IB TESTER 0012 Fund Transfer Hd 9811006 | 1.00 | | 1,007,389.65 |



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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 0012 QR549810653625MB 'fnx 9811015 | 2.00 | | 1,007,387.65 |
| 4/09/25 | 9925 MB DuitNow IB TESTER 0012 Fund Transfer Hd 9811003 | 1.00 | | 1,007,386.65 |
| 4/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2453 | 10.00 | | 1,007,376.65 |
| 4/09/25 | 9824 MBitNow QR P2P IB TESTER 0012 QR067622702264MB 'fnx 9811023 | 2.00 | | 1,007,374.65 |
| 4/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2490 | 10.00 | | 1,007,364.65 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0012 Fund Transfer Hd 9811002 | 1.00 | | 1,007,363.65 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2426 | 10.00 | | 1,007,353.65 |



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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 0012 Fund Transfer Hd 9811003 | 1.00 | | 1,007,352.65 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2176 | 10.00 | | 1,007,342.65 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0012 Fund Transfer Hd 9811016 | 1.00 | | 1,007,341.65 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2296 | 10.00 | | 1,007,331.65 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0012 Fund Transfer Hd 9811001 | 1.00 | | 1,007,330.65 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0012 Fund Transfer Hd 9811001 | 1.00 | | 1,007,329.65 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2475 | 10.00 | | 1,007,319.65 |



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|----------------|---|----------------------|------------------------|-----------------------|
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2460 | 10.00 | | 1,007,309.65 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0012 Fund Transfer Hd 9811015 | 1.00 | | 1,007,308.65 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2627 | 10.00 | | 1,007,298.65 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0012 Fund Transfer Hd 9811011 | 1.00 | | 1,007,297.65 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2943 | 10.00 | | 1,007,287.65 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0012 Fund Transfer Hd 9811014 | 1.00 | | 1,007,286.65 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2641 | 10.00 | | 1,007,276.65 |



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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 0012 Fund Transfer Hd 9811002 | 1.00 | | 1,007,275.65 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2217 | 10.00 | | 1,007,265.65 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0012 Fund Transfer Hd 9811001 | 1.00 | | 1,007,264.65 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0012 Fund Transfer Hd 9811010 | 1.00 | | 1,007,263.65 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2343 | 10.00 | | 1,007,253.65 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0012 Fund Transfer Hd 9811014 | 1.00 | | 1,007,252.65 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2568 | 10.00 | | 1,007,242.65 |



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|----------------|---|----------------------|------------------------|-----------------------|
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2847 | 10.00 | | 1,007,232.65 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2131 | 10.00 | | 1,007,222.65 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2604 | 10.00 | | 1,007,212.65 |
| 24/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2864 | 10.00 | | 1,007,202.65 |
| 24/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2467 | 10.00 | | 1,007,192.65 |
| 24/09/25 | 9925 MB DuitNow IB TESTER 0012 Fund Transfer Hd 9811002 | 1.00 | | 1,007,191.65 |
| 24/09/25 | 9925 MB DuitNow IB TESTER 0012 Fund Transfer Hd 9811009 | 1.00 | | 1,007,190.65 |



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|----------------|---|----------------------|------------------------|-----------------------|
| 24/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2123 | 10.00 | | 1,007,180.65 |
| 24/09/25 | 9925 MB DuitNow IB TESTER 0012 Fund Transfer Hd 9811006 | 1.00 | | 1,007,179.65 |
| 24/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2842 | 10.00 | | 1,007,169.65 |
| 24/09/25 | 9925 MB DuitNow IB TESTER 0012 Fund Transfer Hd 9811002 | 1.00 | | 1,007,168.65 |
| 24/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2647 | 10.00 | | 1,007,158.65 |
| 24/09/25 | 9925 MB DuitNow IB TESTER 0012 Fund Transfer Hd 9811002 | 1.00 | | 1,007,157.65 |
| 24/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2182 | 10.00 | | 1,007,147.65 |



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| 24/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2634 | 10.00 | | 1,007,137.65 |
| 24/09/25 | 9925 MB DuitNow IB TESTER 0012 Fund Transfer Hd 9811006 | 1.00 | | 1,007,136.65 |
| 24/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2446 | 10.00 | | 1,007,126.65 |
| 24/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2541 | 10.00 | | 1,007,116.65 |
| 30/09/25 | 0160 PROFIT PAID | | 662.34 | 1,007,778.99 |



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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