



IB TESTER 0160
MENARA BANK ISLAM NO
A LUMPUR

TARIKH PENYATA
STATEMENT DATE

30/09/25

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NOMBOR AKAUN

ACCOUNT NO

12038028118979

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 |
|----------------|---|----------------------|------------------------|-----------------------|
| | BAL B/F | | | 1,006,473.28 |
| 1/07/25 | 9925 MB DuitNow IB TESTER 0160 Fund Transfer Hd 9811007 | 1.00 | | 1,006,472.28 |
| 1/07/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2284 | 10.00 | | 1,006,462.28 |
| 1/07/25 | 9925 MB DuitNow IB TESTER 0160 Fund Transfer Hd 9811015 | 1.00 | | 1,006,461.28 |
| 1/07/25 | 9824 MBitNow QR P2P IB TESTER 0160 QR548322055489MB 'fnx 9811022 | 2.00 | | 1,006,459.28 |
| 1/07/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2882 | 10.00 | | 1,006,449.28 |
| 1/07/25 | 9925 MB DuitNow IB TESTER 0160 Fund Transfer Hd 9811004 | 1.00 | | 1,006,448.28 |
| 1/07/25 | 9925 MB DuitNow IB TESTER 0160 Fund Transfer Hd 9811001 | 1.00 | | 1,006,447.28 |



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|----------------|---|----------------------|------------------------|-----------------------|
| 1/07/25 | 9824 MBitNow QR P2P IB TESTER 0160 QR772776710535MB 'fnx 9811068 | 2.00 | | 1,006,445.28 |
| 1/07/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2451 | 10.00 | | 1,006,435.28 |
| 1/07/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2459 | 10.00 | | 1,006,425.28 |
| 31/07/25 | 0160 PROFIT PAID | | 683.82 | 1,007,109.10 |
| 1/08/25 | 9925 MB DuitNow IB TESTER 0160 Fund Transfer Hd 9811002 | 1.00 | | 1,007,108.10 |
| 1/08/25 | 9925 MB DuitNow IB TESTER 0160 Fund Transfer Hd 9811010 | 1.00 | | 1,007,107.10 |
| 1/08/25 | 9824 MBitNow QR P2P IB TESTER 0160 QR712496914144MB 'fnx 9811016 | 2.00 | | 1,007,105.10 |
| 1/08/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2148 | 10.00 | | 1,007,095.10 |



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|----------------|---|----------------------|------------------------|-----------------------|
| 1/08/25 | 9925 MB DuitNow IB TESTER 0160 Fund Transfer Hd 9811001 | 1.00 | | 1,007,094.10 |
| 1/08/25 | 9824 MBitNow QR P2P IB TESTER 0160 QR626268978878MB 'fnx 9811030 | 2.00 | | 1,007,092.10 |
| 31/08/25 | 0160 PROFIT PAID | | 684.27 | 1,007,776.37 |
| 4/09/25 | 9925 MB DuitNow IB TESTER 0160 Fund Transfer Hd 9811006 | 1.00 | | 1,007,775.37 |
| 4/09/25 | 9925 MB DuitNow IB TESTER 0160 Fund Transfer Hd 9811007 | 1.00 | | 1,007,774.37 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0160 Fund Transfer Hd 9811007 | 1.00 | | 1,007,773.37 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2258 | 10.00 | | 1,007,763.37 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0160 Fund Transfer Hd 9811008 | 1.00 | | 1,007,762.37 |



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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 EFO2934 | 10.00 | | 1,007,752.37 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0160 Fund Transfer Hd 9811004 | 1.00 | | 1,007,751.37 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2944 | 10.00 | | 1,007,741.37 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0160 Fund Transfer Hd 9811020 | 1.00 | | 1,007,740.37 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0160 Fund Transfer Hd 9811013 | 1.00 | | 1,007,739.37 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2460 | 10.00 | | 1,007,729.37 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2440 | 10.00 | | 1,007,719.37 |



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|----------------|---|----------------------|------------------------|-----------------------|
| 23/09/25 | 9925 MB DuitNow IB TESTER 0160 Fund Transfer Hd 9811004 | 1.00 | | 1,007,718.37 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2838 | 10.00 | | 1,007,708.37 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0160 Fund Transfer Hd 9811006 | 1.00 | | 1,007,707.37 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2114 | 10.00 | | 1,007,697.37 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0160 Fund Transfer Hd 9811014 | 1.00 | | 1,007,696.37 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0160 Fund Transfer Hd 9811009 | 1.00 | | 1,007,695.37 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2168 | 10.00 | | 1,007,685.37 |



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|----------------|---|----------------------|------------------------|-----------------------|
| 23/09/25 | 9925 MB DuitNow IB TESTER 0160 Fund Transfer Hd 9811013 | 1.00 | | 1,007,684.37 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0160 Fund Transfer Hd 9811005 | 1.00 | | 1,007,683.37 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2274 | 10.00 | | 1,007,673.37 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0160 Fund Transfer Hd 9811003 | 1.00 | | 1,007,672.37 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2914 | 10.00 | | 1,007,662.37 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2249 | 10.00 | | 1,007,652.37 |
| 24/09/25 | 9925 MB DuitNow IB TESTER 0160 Fund Transfer Hd 9811002 | 1.00 | | 1,007,651.37 |



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|----------------|---|----------------------|------------------------|-----------------------|
| 24/09/25 | 9925 MB DuitNow IB TESTER 0160 Fund Transfer Hd 9811010 | 1.00 | | 1,007,650.37 |
| 24/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2148 | 10.00 | | 1,007,640.37 |
| 24/09/25 | 9925 MB DuitNow IB TESTER 0160 Fund Transfer Hd 9811001 | 1.00 | | 1,007,639.37 |
| 24/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2344 | 10.00 | | 1,007,629.37 |
| 30/09/25 | 0160 PROFIT PAID | | 662.62 | 1,008,291.99 |



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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