



IB TESTER 0040  
MENARA BANK ISLAM NO  
A LUMPUR

**TARIKH PENYATA**  
**STATEMENT DATE**  
**HALAMAN**  
**PAGE**  
**NOMBOR AKAUN**  
**ACCOUNT NO**  
**CAWANGAN**  
**BRANCH**

**30/09/25**

**1 of 13**

**12038028117772**

**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<br>DATE | KETERANGAN<br>DESCRIPTION   | DEBIT<br>DEBIT<br>RM | KREDIT<br>CREDIT<br>RM | BAKI<br>BALANCE<br>RM |
|----------------|---|----------------------|------------------------|-----------------------|
|                | BAL B/F   |                      |                        | 1,006,020.77          |
| 1/07/25        | 9925 MB DuitNow<br>IB TESTER 0040<br>Fund Transfer<br>Hd<br>9811002                                     | 1.00                 |                        | 1,006,019.77          |
| 1/07/25        | 9925 MB DuitNow<br>IB TESTER 0040<br>Fund Transfer<br>Hd<br>9811005                                     | 1.00                 |                        | 1,006,018.77          |
| 1/07/25        | 9824 MBitNow QR P2P<br>IB TESTER 0040<br>QR876832133817MB<br>'fnx<br>9811005                            | 2.00                 |                        | 1,006,016.77          |
| 1/07/25        | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2054 | 10.00                |                        | 1,006,006.77          |
| 1/07/25        | 9925 MB DuitNow<br>IB TESTER 0040<br>Fund Transfer<br>Hd<br>9811006                                     | 1.00                 |                        | 1,006,005.77          |
| 1/07/25        | 9824 MBitNow QR P2P<br>IB TESTER 0040<br>QR755411834669MB<br>'fnx<br>9811008                            | 2.00                 |                        | 1,006,003.77          |
| 1/07/25        | 9925 MB DuitNow<br>IB TESTER 0040<br>Fund Transfer<br>Hd<br>9811001                                     | 1.00                 |                        | 1,006,002.77          |



IB TESTER 0040  
MENARA BANK ISLAM NO  
A LUMPUR

**TARIKH PENYATA**  
**STATEMENT DATE**

**30/09/25**

**HALAMAN**

**PAGE**

**2 of 13**

**NOMBOR AKAUN**

**ACCOUNT NO**

**12038028117772**

**CAWANGAN**

**BRANCH**

**SHAH ALAM**

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|----------------|---|----------------------|------------------------|-----------------------|
| 1/07/25        | 9824 MBitNow QR P2P<br>IB TESTER 0040<br>QR676184228993MB<br>'fnx<br>9811016                            | 2.00                 |                        | 1,006,000.77          |
| 1/07/25        | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2824 | 10.00                |                        | 1,005,990.77          |
| 1/07/25        | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2354 | 10.00                |                        | 1,005,980.77          |
| 1/07/25        | 9925 MB DuitNow<br>IB TESTER 0040<br>Fund Transfer<br>Hd<br>9811001                                     | 1.00                 |                        | 1,005,979.77          |
| 1/07/25        | 9824 MBitNow QR P2P<br>IB TESTER 0040<br>QR816945831032MB<br>'fnx<br>9811017                            | 2.00                 |                        | 1,005,977.77          |
| 1/07/25        | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2362 | 10.00                |                        | 1,005,967.77          |
| 1/07/25        | 9925 MB DuitNow<br>IB TESTER 0040<br>Fund Transfer<br>Hd<br>9811003                                     | 1.00                 |                        | 1,005,966.77          |



IB TESTER 0040  
MENARA BANK ISLAM NO  
A LUMPUR

**TARIKH PENYATA**  
**STATEMENT DATE**  
**HALAMAN**  
**PAGE**  
**NOMBOR AKAUN**  
**ACCOUNT NO**  
**CAWANGAN**  
**BRANCH**

**30/09/25**

**3 of 13**

**12038028117772**

**SHAH ALAM**

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| TARIKH<br>DATE | KETERANGAN<br>DESCRIPTION   | DEBIT<br>DEBIT<br>RM | KREDIT<br>CREDIT<br>RM | BAKI<br>BALANCE<br>RM |
|----------------|---|----------------------|------------------------|-----------------------|
| 1/07/25        | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2075 | 10.00                |                        | 1,005,956.77          |
| 31/07/25       | 0160 PROFIT PAID  |                      | 683.50                 | 1,006,640.27          |
| 1/08/25        | 9925 MB DuitNow<br>IB TESTER 0040<br>Fund Transfer<br>Hd<br>9811001                                     | 1.00                 |                        | 1,006,639.27          |
| 1/08/25        | 9824 MBitNow QR P2P<br>IB TESTER 0040<br>QR420019344954MB<br>'fnx<br>9811004                            | 2.00                 |                        | 1,006,637.27          |
| 1/08/25        | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2574 | 10.00                |                        | 1,006,627.27          |
| 1/08/25        | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2869 | 10.00                |                        | 1,006,617.27          |
| 1/08/25        | 9925 MB DuitNow<br>IB TESTER 0040<br>Fund Transfer<br>Hd<br>9811003                                     | 1.00                 |                        | 1,006,616.27          |
| 1/08/25        | 9925 MB DuitNow<br>IB TESTER 0040<br>Fund Transfer<br>Hd<br>9811005                                     | 1.00                 |                        | 1,006,615.27          |



IB TESTER 0040  
MENARA BANK ISLAM NO  
A LUMPUR

**TARIKH PENYATA**  
**STATEMENT DATE**

**30/09/25**

**HALAMAN**

**PAGE**

**4 of 13**

**NOMBOR AKAUN**

**ACCOUNT NO**

**12038028117772**

**CAWANGAN**

**BRANCH**

**SHAH ALAM**

**PENYATA AKAUN / ACCOUNT STATEMENT**

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|----------------|---|----------------------|------------------------|-----------------------|
| 1/08/25        | 9824 MBitNow QR P2P<br>IB TESTER 0040<br>QR190445836911MB<br>'fnx<br>9811017                            | 2.00                 |                        | 1,006,613.27          |
| 1/08/25        | 9925 MB DuitNow<br>IB TESTER 0040<br>Fund Transfer<br>Hd<br>9811002                                     | 1.00                 |                        | 1,006,612.27          |
| 1/08/25        | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2020 | 10.00                |                        | 1,006,602.27          |
| 1/08/25        | 9925 MB DuitNow<br>IB TESTER 0040<br>Fund Transfer<br>Hd<br>9811006                                     | 1.00                 |                        | 1,006,601.27          |
| 1/08/25        | 9824 MBitNow QR P2P<br>IB TESTER 0040<br>QR147741869052MB<br>'fnx<br>9811021                            | 2.00                 |                        | 1,006,599.27          |
| 1/08/25        | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2564 | 10.00                |                        | 1,006,589.27          |
| 31/08/25       | 0160 PROFIT PAID  |                      | 683.93                 | 1,007,273.20          |
| 4/09/25        | 9925 MB DuitNow<br>IB TESTER 0040<br>Fund Transfer<br>Hd<br>9811004                                     | 1.00                 |                        | 1,007,272.20          |



IB TESTER 0040  
MENARA BANK ISLAM NO  
A LUMPUR

**TARIKH PENYATA**  
**STATEMENT DATE**  
**HALAMAN**  
**PAGE**  
**NOMBOR AKAUN**  
**ACCOUNT NO**  
**CAWANGAN**  
**BRANCH**

**30/09/25**

**5 of 13**

**12038028117772**

**SHAH ALAM**

**PENYATA AKAUN / ACCOUNT STATEMENT**

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| TARIKH<br>DATE | KETERANGAN<br>DESCRIPTION   | DEBIT<br>DEBIT<br>RM | KREDIT<br>CREDIT<br>RM | BAKI<br>BALANCE<br>RM |
|----------------|---|----------------------|------------------------|-----------------------|
| 4/09/25        | 9824 MBitNow QR P2P<br>IB TESTER 0040<br>QR669770494071MB<br>'fnx<br>9811004                            | 2.00                 |                        | 1,007,270.20          |
| 4/09/25        | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2143 | 10.00                |                        | 1,007,260.20          |
| 4/09/25        | 9925 MB DuitNow<br>IB TESTER 0040<br>Fund Transfer<br>Hd<br>9811001                                     | 1.00                 |                        | 1,007,259.20          |
| 4/09/25        | 9824 MBitNow QR P2P<br>IB TESTER 0040<br>QR462328550880MB<br>'fnx<br>9811009                            | 2.00                 |                        | 1,007,257.20          |
| 4/09/25        | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2823 | 10.00                |                        | 1,007,247.20          |
| 4/09/25        | 9925 MB DuitNow<br>IB TESTER 0040<br>Fund Transfer<br>Hd<br>9811005                                     | 1.00                 |                        | 1,007,246.20          |
| 4/09/25        | 9925 MB DuitNow<br>IB TESTER 0040<br>Fund Transfer<br>Hd<br>9811005                                     | 1.00                 |                        | 1,007,245.20          |



IB TESTER 0040  
MENARA BANK ISLAM NO  
A LUMPUR

**TARIKH PENYATA**  
**STATEMENT DATE**  
**HALAMAN**  
**PAGE**  
**NOMBOR AKAUN**  
**ACCOUNT NO**  
**CAWANGAN**  
**BRANCH**

**30/09/25**

**6 of 13**

**12038028117772**

**SHAH ALAM**

**PENYATA AKAUN / ACCOUNT STATEMENT**

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|----------------|---|----------------------|------------------------|-----------------------|
| 4/09/25        | 9824 MBitNow QR P2P<br>IB TESTER 0040<br>QR896570482777MB<br>'fnx<br>9811013                            | 2.00                 |                        | 1,007,243.20          |
| 4/09/25        | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2042 | 10.00                |                        | 1,007,233.20          |
| 4/09/25        | 9925 MB DuitNow<br>IB TESTER 0040<br>Fund Transfer<br>Hd<br>9811011                                     | 1.00                 |                        | 1,007,232.20          |
| 4/09/25        | 9824 MBitNow QR P2P<br>IB TESTER 0040<br>QR231742854431MB<br>'fnx<br>9811021                            | 2.00                 |                        | 1,007,230.20          |
| 4/09/25        | 9925 MB DuitNow<br>IB TESTER 0040<br>Fund Transfer<br>Hd<br>9811006                                     | 1.00                 |                        | 1,007,229.20          |
| 4/09/25        | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2597 | 10.00                |                        | 1,007,219.20          |
| 23/09/25       | 9925 MB DuitNow<br>IB TESTER 0040<br>Fund Transfer<br>Hd<br>9811002                                     | 1.00                 |                        | 1,007,218.20          |



IB TESTER 0040  
MENARA BANK ISLAM NO  
A LUMPUR

**TARIKH PENYATA**  
**STATEMENT DATE**

**30/09/25**

**HALAMAN**

**PAGE**

**7 of 13**

**NOMBOR AKAUN**

**ACCOUNT NO**

**12038028117772**

**CAWANGAN**

**BRANCH**

**SHAH ALAM**

**PENYATA AKAUN / ACCOUNT STATEMENT**

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| 23/09/25       | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2741 | 10.00                |                        | 1,007,208.20          |
| 23/09/25       | 9925 MB DuitNow<br>IB TESTER 0040<br>Fund Transfer<br>Hd<br>9811007                                     | 1.00                 |                        | 1,007,207.20          |
| 23/09/25       | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2621 | 10.00                |                        | 1,007,197.20          |
| 23/09/25       | 9925 MB DuitNow<br>IB TESTER 0040<br>Fund Transfer<br>Hd<br>9811005                                     | 1.00                 |                        | 1,007,196.20          |
| 23/09/25       | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2443 | 10.00                |                        | 1,007,186.20          |
| 23/09/25       | 9925 MB DuitNow<br>IB TESTER 0040<br>Fund Transfer<br>Hd<br>9811018                                     | 1.00                 |                        | 1,007,185.20          |
| 23/09/25       | 9925 MB DuitNow<br>IB TESTER 0040<br>Fund Transfer<br>Hd<br>9811006                                     | 1.00                 |                        | 1,007,184.20          |



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MENARA BANK ISLAM NO  
A LUMPUR

**TARIKH PENYATA**  
**STATEMENT DATE**

**30/09/25**

**HALAMAN**

**PAGE**

**8 of 13**

**NOMBOR AKAUN**

**ACCOUNT NO**

**12038028117772**

**CAWANGAN**

**BRANCH**

**SHAH ALAM**

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| 23/09/25       | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2461 | 10.00                |                        | 1,007,174.20          |
| 23/09/25       | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2491 | 10.00                |                        | 1,007,164.20          |
| 23/09/25       | 9925 MB DuitNow<br>IB TESTER 0040<br>Fund Transfer<br>Hd<br>9811010                                     | 1.00                 |                        | 1,007,163.20          |
| 23/09/25       | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2435 | 10.00                |                        | 1,007,153.20          |
| 23/09/25       | 9925 MB DuitNow<br>IB TESTER 0040<br>Fund Transfer<br>Hd<br>9811006                                     | 1.00                 |                        | 1,007,152.20          |
| 23/09/25       | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2091 | 10.00                |                        | 1,007,142.20          |
| 23/09/25       | 9925 MB DuitNow<br>IB TESTER 0040<br>Fund Transfer<br>Hd<br>9811003                                     | 1.00                 |                        | 1,007,141.20          |





IB TESTER 0040  
MENARA BANK ISLAM NO  
A LUMPUR

**TARIKH PENYATA**  
**STATEMENT DATE**

**30/09/25**

**HALAMAN**

**PAGE**

**9 of 13**

**NOMBOR AKAUN**

**ACCOUNT NO**

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**CAWANGAN**

**BRANCH**

**SHAH ALAM**

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| 23/09/25       | 9925 MB DuitNow<br>IB TESTER 0040<br>Fund Transfer<br>Hd<br>9811002                                     | 1.00                 |                        | 1,007,140.20          |
| 23/09/25       | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2464 | 10.00                |                        | 1,007,130.20          |
| 23/09/25       | 9925 MB DuitNow<br>IB TESTER 0040<br>Fund Transfer<br>Hd<br>9811006                                     | 1.00                 |                        | 1,007,129.20          |
| 23/09/25       | 9925 MB DuitNow<br>IB TESTER 0040<br>Fund Transfer<br>Hd<br>9811004                                     | 1.00                 |                        | 1,007,128.20          |
| 23/09/25       | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2654 | 10.00                |                        | 1,007,118.20          |
| 23/09/25       | 9925 MB DuitNow<br>IB TESTER 0040<br>Fund Transfer<br>Hd<br>9811022                                     | 1.00                 |                        | 1,007,117.20          |
| 23/09/25       | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2744 | 10.00                |                        | 1,007,107.20          |



IB TESTER 0040  
MENARA BANK ISLAM NO  
A LUMPUR

**TARIKH PENYATA**  
**STATEMENT DATE**  
**HALAMAN**  
**PAGE**  
**NOMBOR AKAUN**  
**ACCOUNT NO**  
**CAWANGAN**  
**BRANCH**

**30/09/25**

**10 of 13**

**12038028117772**

**SHAH ALAM**

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| 23/09/25       | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2845 | 10.00                |                        | 1,007,097.20          |
| 23/09/25       | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2843 | 10.00                |                        | 1,007,087.20          |
| 23/09/25       | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2669 | 10.00                |                        | 1,007,077.20          |
| 23/09/25       | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2090 | 10.00                |                        | 1,007,067.20          |
| 24/09/25       | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2095 | 10.00                |                        | 1,007,057.20          |
| 24/09/25       | 9925 MB DuitNow<br>IB TESTER 0040<br>Fund Transfer<br>Hd<br>9811004                                     | 1.00                 |                        | 1,007,056.20          |
| 24/09/25       | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2038 | 10.00                |                        | 1,007,046.20          |



IB TESTER 0040  
MENARA BANK ISLAM NO  
A LUMPUR

**TARIKH PENYATA**  
**STATEMENT DATE**  
**HALAMAN**  
**PAGE**  
**NOMBOR AKAUN**  
**ACCOUNT NO**  
**CAWANGAN**  
**BRANCH**

**30/09/25**

**11 of 13**

**12038028117772**

**SHAH ALAM**

**PENYATA AKAUN / ACCOUNT STATEMENT**

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| 24/09/25       | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2664 | 10.00                |                        | 1,007,036.20          |
| 24/09/25       | 9925 MB DuitNow<br>IB TESTER 0040<br>Fund Transfer<br>Hd<br>9811006                                     | 1.00                 |                        | 1,007,035.20          |
| 24/09/25       | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2141 | 10.00                |                        | 1,007,025.20          |
| 24/09/25       | 9925 MB DuitNow<br>IB TESTER 0040<br>Fund Transfer<br>Hd<br>9811004                                     | 1.00                 |                        | 1,007,024.20          |
| 24/09/25       | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2343 | 10.00                |                        | 1,007,014.20          |
| 24/09/25       | 9925 MB DuitNow<br>IB TESTER 0040<br>Fund Transfer<br>Hd<br>9811011                                     | 1.00                 |                        | 1,007,013.20          |
| 24/09/25       | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2844 | 10.00                |                        | 1,007,003.20          |



IB TESTER 0040  
MENARA BANK ISLAM NO  
A LUMPUR

**TARIKH PENYATA**  
**STATEMENT DATE**  
**HALAMAN**  
**PAGE**  
**NOMBOR AKAUN**  
**ACCOUNT NO**  
**CAWANGAN**  
**BRANCH**

**30/09/25**

**12 of 13**

**12038028117772**

**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<br>DATE | KETERANGAN<br>DESCRIPTION   | DEBIT<br>DEBIT<br>RM | KREDIT<br>CREDIT<br>RM | BAKI<br>BALANCE<br>RM |
|----------------|---|----------------------|------------------------|-----------------------|
| 24/09/25       | 9925 MB DuitNow<br>IB TESTER 0040<br>Fund Transfer<br>Hd<br>9811002                                     | 1.00                 |                        | 1,007,002.20          |
| 24/09/25       | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2964 | 10.00                |                        | 1,006,992.20          |
| 24/09/25       | 9925 MB DuitNow<br>IB TESTER 0040<br>Fund Transfer<br>Hd<br>9811005                                     | 1.00                 |                        | 1,006,991.20          |
| 24/09/25       | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2264 | 10.00                |                        | 1,006,981.20          |
| 30/09/25       | 0160 PROFIT PAID  |                      | 662.24                 | 1,007,643.44          |



IB TESTER 0040  
MENARA BANK ISLAM NO  
A LUMPUR

**TARIKH PENYATA**  
**STATEMENT DATE**

**30/09/25**

**HALAMAN**

**PAGE**

**13 of 13**

**NOMBOR AKAUN**

**ACCOUNT NO**

**12038028117772**

**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<br>DATE   | KETERANGAN<br>DESCRIPTION | DEBIT<br>DEBIT<br>RM | KREDIT<br>CREDIT<br>RM | BAKI<br>BALANCE<br>RM |
|------------------|---------------------------|----------------------|------------------------|-----------------------|
|                  |                           |                      |                        |                       |
| 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](mailto:contactcenter@bankislam.com.my)