



IB TESTER 0005
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NOMBOR AKAUN

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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			1,006,097.15
1/07/25	9925 MB DuitNow IB TESTER 0005 Fund Transfer Hd 9811001	1.00		1,006,096.15
1/07/25	9926 MB DuitNow Reversal IB TESTER 0005 Fund Transfer Hd 9811001		1.00	1,006,097.15
1/07/25	9925 MB DuitNow IB TESTER 0005 Fund Transfer Hd 9811002	1.00		1,006,096.15
1/07/25	9926 MB DuitNow Reversal IB TESTER 0005 Fund Transfer Hd 9811001		1.00	1,006,097.15
1/07/25	9925 MB DuitNow IB TESTER 0005 Fund Transfer Hd 9811002	1.00		1,006,096.15
1/07/25	9926 MB DuitNow Reversal IB TESTER 0005 Fund Transfer Hd 9811002		1.00	1,006,097.15
1/07/25	9824 MBitNow QR P2P IB TESTER 0005 QR820441541030MB 'fnx 9811001	2.00		1,006,095.15



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1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2982	10.00		1,006,085.15
1/07/25	9925 MB DuitNow IB TESTER 0005 Fund Transfer Hd 9811003	1.00		1,006,084.15
1/07/25	9926 MB DuitNow Reversal IB TESTER 0005 Fund Transfer Hd 9811003		1.00	1,006,085.15
1/07/25	9824 MBitNow QR P2P IB TESTER 0005 QR623631909315MB 'fnx 9811004	2.00		1,006,083.15
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2049	10.00		1,006,073.15
1/07/25	9925 MB DuitNow IB TESTER 0005 Fund Transfer Hd 9811008	1.00		1,006,072.15
1/07/25	9926 MB DuitNow Reversal IB TESTER 0005 Fund Transfer Hd 9811003		1.00	1,006,073.15



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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 0005 QR719180941509MB 'fnx 9811008	2.00		1,006,071.15
1/07/25	9925 MB DuitNow IB TESTER 0005 Fund Transfer Hd 9811002	1.00		1,006,070.15
1/07/25	9926 MB DuitNow Reversal IB TESTER 0005 Fund Transfer Hd 9811005		1.00	1,006,071.15
1/07/25	9824 MBitNow QR P2P IB TESTER 0005 QR616561428018MB 'fnx 9811013	2.00		1,006,069.15
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2439	10.00		1,006,059.15
1/07/25	9925 MB DuitNow IB TESTER 0005 Fund Transfer Hd 9811009	1.00		1,006,058.15
1/07/25	9926 MB DuitNow Reversal IB TESTER 0005 Fund Transfer Hd 9811010		1.00	1,006,059.15



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1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2325	10.00		1,006,049.15
1/07/25	9925 MB DuitNow IB TESTER 0005 Fund Transfer Hd 9811001	1.00		1,006,048.15
1/07/25	9926 MB DuitNow Reversal IB TESTER 0005 Fund Transfer Hd 9811011		1.00	1,006,049.15
1/07/25	9824 MBitNow QR P2P IB TESTER 0005 QR640988883589MB 'fnx 9811019	2.00		1,006,047.15
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2724	10.00		1,006,037.15
1/07/25	9925 MB DuitNow IB TESTER 0005 Fund Transfer Hd 9811003	1.00		1,006,036.15
1/07/25	9926 MB DuitNow Reversal IB TESTER 0005 Fund Transfer Hd 9811030		1.00	1,006,037.15



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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 EFO2314	10.00		1,006,027.15
1/07/25	9925 MB DuitNow IB TESTER 0005 Fund Transfer Hd 9811002	1.00		1,006,026.15
1/07/25	9926 MB DuitNow Reversal IB TESTER 0005 Fund Transfer Hd 9811071		1.00	1,006,027.15
31/07/25	0160 PROFIT PAID		683.55	1,006,710.70
31/08/25	0160 PROFIT PAID		684.01	1,007,394.71
4/09/25	9925 MB DuitNow IB TESTER 0005 Fund Transfer Hd 9811003	1.00		1,007,393.71
4/09/25	9926 MB DuitNow Reversal IB TESTER 0005 Fund Transfer Hd 9811001		1.00	1,007,394.71
4/09/25	9824 MBitNow QR P2P IB TESTER 0005 QR425442159956MB 'fnx 9811005	2.00		1,007,392.71



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4/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2734	10.00		1,007,382.71
4/09/25	9925 MB DuitNow IB TESTER 0005 Fund Transfer Hd 9811006	1.00		1,007,381.71
4/09/25	9926 MB DuitNow Reversal IB TESTER 0005 Fund Transfer Hd 9811002		1.00	1,007,382.71
4/09/25	9824 MBitNow QR P2P IB TESTER 0005 QR680998657333MB 'fnx 9811008	2.00		1,007,380.71
4/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2404	10.00		1,007,370.71
4/09/25	9925 MB DuitNow IB TESTER 0005 Fund Transfer Hd 9811001	1.00		1,007,369.71
4/09/25	9926 MB DuitNow Reversal IB TESTER 0005 Fund Transfer Hd 9811004		1.00	1,007,370.71



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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 0005 QR718461597338MB 'fnx 9811015	2.00		1,007,368.71
4/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2145	10.00		1,007,358.71
4/09/25	9925 MB DuitNow IB TESTER 0005 Fund Transfer Hd 9811002	1.00		1,007,357.71
4/09/25	9926 MB DuitNow Reversal IB TESTER 0005 Fund Transfer Hd 9811010		1.00	1,007,358.71
4/09/25	9824 MBitNow QR P2P IB TESTER 0005 QR708630730658MB 'fnx 9811015	2.00		1,007,356.71
4/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2139	10.00		1,007,346.71
4/09/25	9925 MB DuitNow IB TESTER 0005 Fund Transfer Hd 9811002	1.00		1,007,345.71



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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 0005 Fund Transfer Hd 9811009		1.00	1,007,346.71
4/09/25	9824 MBitNow QR P2P IB TESTER 0005 QR285830100665MB 'fnx 9811015	2.00		1,007,344.71
4/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2694	10.00		1,007,334.71
4/09/25	9824 MBitNow QR P2P IB TESTER 0005 QR946998389412MB 'fnx 9811020	2.00		1,007,332.71
4/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2164	10.00		1,007,322.71
4/09/25	9925 MB DuitNow IB TESTER 0005 Fund Transfer Hd 9811002	1.00		1,007,321.71
4/09/25	9926 MB DuitNow Reversal IB TESTER 0005 Fund Transfer Hd 9811015		1.00	1,007,322.71



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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 0005 Fund Transfer Hd 9811013	1.00		1,007,321.71
23/09/25	9926 MB DuitNow Reversal IB TESTER 0005 Fund Transfer Hd 9811012		1.00	1,007,322.71
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2557	10.00		1,007,312.71
23/09/25	9925 MB DuitNow IB TESTER 0005 Fund Transfer Hd 9811005	1.00		1,007,311.71
23/09/25	9926 MB DuitNow Reversal IB TESTER 0005 Fund Transfer Hd 9811015		1.00	1,007,312.71
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2893	10.00		1,007,302.71
23/09/25	9926 MB DuitNow Reversal IB TESTER 0005 Fund Transfer Hd 9811034		1.00	1,007,303.71



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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 0005 Fund Transfer Hd 9811022	1.00		1,007,302.71
23/09/25	9925 MB DuitNow IB TESTER 0005 Fund Transfer Hd 9811017	1.00		1,007,301.71
23/09/25	9926 MB DuitNow Reversal IB TESTER 0005 Fund Transfer Hd 9811046		1.00	1,007,302.71
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2424	10.00		1,007,292.71
23/09/25	9925 MB DuitNow IB TESTER 0005 Fund Transfer Hd 9811007	1.00		1,007,291.71
23/09/25	9926 MB DuitNow Reversal IB TESTER 0005 Fund Transfer Hd 9811057		1.00	1,007,292.71
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2844	10.00		1,007,282.71



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23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2180	10.00		1,007,272.71
23/09/25	9925 MB DuitNow IB TESTER 0005 Fund Transfer Hd 9811001	1.00		1,007,271.71
23/09/25	9926 MB DuitNow Reversal IB TESTER 0005 Fund Transfer Hd 9811066		1.00	1,007,272.71
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2280	10.00		1,007,262.71
23/09/25	9925 MB DuitNow IB TESTER 0005 Fund Transfer Hd 9811021	1.00		1,007,261.71
23/09/25	9926 MB DuitNow Reversal IB TESTER 0005 Fund Transfer Hd 9811063		1.00	1,007,262.71
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2541	10.00		1,007,252.71



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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 0005 Fund Transfer Hd 9811004	1.00		1,007,251.71
23/09/25	9926 MB DuitNow Reversal IB TESTER 0005 Fund Transfer Hd 9811092		1.00	1,007,252.71
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2050	10.00		1,007,242.71
23/09/25	9925 MB DuitNow IB TESTER 0005 Fund Transfer Hd 9811002	1.00		1,007,241.71
23/09/25	9926 MB DuitNow Reversal IB TESTER 0005 Fund Transfer Hd 9811089		1.00	1,007,242.71
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2056	10.00		1,007,232.71
23/09/25	9925 MB DuitNow IB TESTER 0005 Fund Transfer Hd 9811006	1.00		1,007,231.71



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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 0005 Fund Transfer Hd 9811110		1.00	1,007,232.71
23/09/25	9925 MB DuitNow IB TESTER 0005 Fund Transfer Hd 9811004	1.00		1,007,231.71
23/09/25	9926 MB DuitNow Reversal IB TESTER 0005 Fund Transfer Hd 9811116		1.00	1,007,232.71
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2526	10.00		1,007,222.71
23/09/25	9925 MB DuitNow IB TESTER 0005 Fund Transfer Hd 9811005	1.00		1,007,221.71
23/09/25	9926 MB DuitNow Reversal IB TESTER 0005 Fund Transfer Hd 9811124		1.00	1,007,222.71
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2489	10.00		1,007,212.71



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23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2174	10.00		1,007,202.71
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2194	10.00		1,007,192.71
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2945	10.00		1,007,182.71
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2872	10.00		1,007,172.71
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2284	10.00		1,007,162.71
24/09/25	9925 MB DuitNow IB TESTER 0005 Fund Transfer Hd 9811002	1.00		1,007,161.71
24/09/25	9926 MB DuitNow Reversal IB TESTER 0005 Fund Transfer Hd 9811001		1.00	1,007,162.71



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24/09/25	9925 MB DuitNow IB TESTER 0005 Fund Transfer Hd 9811004	1.00		1,007,161.71
24/09/25	9926 MB DuitNow Reversal IB TESTER 0005 Fund Transfer Hd 9811004		1.00	1,007,162.71
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2457	10.00		1,007,152.71
24/09/25	9925 MB DuitNow IB TESTER 0005 Fund Transfer Hd 9811004	1.00		1,007,151.71
24/09/25	9926 MB DuitNow Reversal IB TESTER 0005 Fund Transfer Hd 9811032		1.00	1,007,152.71
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2410	10.00		1,007,142.71
24/09/25	9925 MB DuitNow IB TESTER 0005 Fund Transfer Hd 9811001	1.00		1,007,141.71



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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
24/09/25	9926 MB DuitNow Reversal IB TESTER 0005 Fund Transfer Hd 9811032		1.00	1,007,142.71
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2647	10.00		1,007,132.71
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2451	10.00		1,007,122.71
24/09/25	9925 MB DuitNow IB TESTER 0005 Fund Transfer Hd 9811006	1.00		1,007,121.71
24/09/25	9925 MB DuitNow IB TESTER 0005 Fund Transfer Hd 9811003	1.00		1,007,120.71
24/09/25	9926 MB DuitNow Reversal IB TESTER 0005 Fund Transfer Hd 9811030		1.00	1,007,121.71
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2720	10.00		1,007,111.71



IB TESTER 0005
MENARA BANK ISLAM NO
A LUMPUR

TARIKH PENYATA
STATEMENT DATE

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NOMBOR AKAUN

ACCOUNT NO

12038028117425

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
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2813	10.00		1,007,101.71
24/09/25	9925 MB DuitNow IB TESTER 0005 Fund Transfer Hd 9811001	1.00		1,007,100.71
24/09/25	9926 MB DuitNow Reversal IB TESTER 0005 Fund Transfer Hd 9811042		1.00	1,007,101.71
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2454	10.00		1,007,091.71
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2647	10.00		1,007,081.71
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2788	10.00		1,007,071.71
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2224	10.00		1,007,061.71



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NOMBOR AKAUN

ACCOUNT NO

12038028117425

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SHAH ALAM

PENYATA AKAUN / ACCOUNT STATEMENT

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
30/09/25	0160 PROFIT PAID		662.31	1,007,724.02
RINGKASAN AKAUN / SUMMARY OF ACCOUNT				
TOTAL DEBIT	84	437.00		
TOTAL CREDIT	37	2,063.87		
MONTHLY AVERAGE		1,007,264.34		
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