



IB TESTER 0009
MENARA BANK ISLAM NO
A LUMPUR

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

30/09/25

1 of 20

12038028117462

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 | | | 1,005,961.44 |
| 1/07/25 | 9925 MB DuitNow IB TESTER 0009 Fund Transfer Hd 9811001 | 1.00 | | 1,005,960.44 |
| 1/07/25 | 9926 MB DuitNow Reversal IB TESTER 0009 Fund Transfer Hd 9811001 | | 1.00 | 1,005,961.44 |
| 1/07/25 | 9925 MB DuitNow IB TESTER 0009 Fund Transfer Hd 9811005 | 1.00 | | 1,005,960.44 |
| 1/07/25 | 9926 MB DuitNow Reversal IB TESTER 0009 Fund Transfer Hd 9811002 | | 1.00 | 1,005,961.44 |
| 1/07/25 | 9824 MBitNow QR P2P IB TESTER 0009 QR978484306027MB 'fnx 9811003 | 2.00 | | 1,005,959.44 |
| 1/07/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2449 | 10.00 | | 1,005,949.44 |
| 1/07/25 | 9925 MB DuitNow IB TESTER 0009 Fund Transfer Hd 9811006 | 1.00 | | 1,005,948.44 |



IB TESTER 0009
MENARA BANK ISLAM NO
A LUMPUR

TARIKH PENYATA
STATEMENT DATE

30/09/25

HALAMAN

PAGE

2 of 20

NOMBOR AKAUN

ACCOUNT NO

12038028117462

CAWANGAN

BRANCH

SHAH ALAM

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 |
|----------------|---|----------------------|------------------------|-----------------------|
| 1/07/25 | 9926 MB DuitNow Reversal IB TESTER 0009 Fund Transfer Hd 9811002 | | 1.00 | 1,005,949.44 |
| 1/07/25 | 9824 MBitNow QR P2P IB TESTER 0009 QR624316691242MB 'fnx 9811004 | 2.00 | | 1,005,947.44 |
| 1/07/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2930 | 10.00 | | 1,005,937.44 |
| 1/07/25 | 9925 MB DuitNow IB TESTER 0009 Fund Transfer Hd 9811004 | 1.00 | | 1,005,936.44 |
| 1/07/25 | 9926 MB DuitNow Reversal IB TESTER 0009 Fund Transfer Hd 9811005 | | 1.00 | 1,005,937.44 |
| 1/07/25 | 9824 MBitNow QR P2P IB TESTER 0009 QR275681512996MB 'fnx 9811009 | 2.00 | | 1,005,935.44 |
| 1/07/25 | 9925 MB DuitNow IB TESTER 0009 Fund Transfer Hd 9811006 | 1.00 | | 1,005,934.44 |



IB TESTER 0009
MENARA BANK ISLAM NO
A LUMPUR

TARIKH PENYATA
STATEMENT DATE

30/09/25

HALAMAN

PAGE

3 of 20

NOMBOR AKAUN

ACCOUNT NO

12038028117462

CAWANGAN

BRANCH

SHAH ALAM

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 |
|----------------|---|----------------------|------------------------|-----------------------|
| 1/07/25 | 9926 MB DuitNow Reversal IB TESTER 0009 Fund Transfer Hd 9811007 | | 1.00 | 1,005,935.44 |
| 1/07/25 | 9824 MBitNow QR P2P IB TESTER 0009 QR729846208558MB 'fnx 9811014 | 2.00 | | 1,005,933.44 |
| 1/07/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2712 | 10.00 | | 1,005,923.44 |
| 1/07/25 | 9925 MB DuitNow IB TESTER 0009 Fund Transfer Hd 9811014 | 1.00 | | 1,005,922.44 |
| 1/07/25 | 9926 MB DuitNow Reversal IB TESTER 0009 Fund Transfer Hd 9811004 | | 1.00 | 1,005,923.44 |
| 1/07/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2244 | 10.00 | | 1,005,913.44 |
| 1/07/25 | 9925 MB DuitNow IB TESTER 0009 Fund Transfer Hd 9811002 | 1.00 | | 1,005,912.44 |



IB TESTER 0009
MENARA BANK ISLAM NO
A LUMPUR

TARIKH PENYATA
STATEMENT DATE

30/09/25

HALAMAN

PAGE

4 of 20

NOMBOR AKAUN

ACCOUNT NO

12038028117462

CAWANGAN

BRANCH

SHAH ALAM

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 |
|----------------|---|----------------------|------------------------|-----------------------|
| 1/07/25 | 9926 MB DuitNow Reversal IB TESTER 0009 Fund Transfer Hd 9811008 | | 1.00 | 1,005,913.44 |
| 1/07/25 | 9824 MBitNow QR P2P IB TESTER 0009 QR296280723972MB 'fnx 9811017 | 2.00 | | 1,005,911.44 |
| 1/07/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2746 | 10.00 | | 1,005,901.44 |
| 1/07/25 | 9925 MB DuitNow IB TESTER 0009 Fund Transfer Hd 9811001 | 1.00 | | 1,005,900.44 |
| 1/07/25 | 9926 MB DuitNow Reversal IB TESTER 0009 Fund Transfer Hd 9811026 | | 1.00 | 1,005,901.44 |
| 1/07/25 | 9925 MB DuitNow IB TESTER 0009 Fund Transfer Hd 9811007 | 1.00 | | 1,005,900.44 |
| 1/07/25 | 9926 MB DuitNow Reversal IB TESTER 0009 Fund Transfer Hd 9811043 | | 1.00 | 1,005,901.44 |



IB TESTER 0009
MENARA BANK ISLAM NO
A LUMPUR

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

30/09/25

5 of 20

12038028117462

SHAH ALAM

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 |
|----------------|---|----------------------|------------------------|-----------------------|
| 1/07/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2217 | 10.00 | | 1,005,891.44 |
| 1/07/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2550 | 10.00 | | 1,005,881.44 |
| 31/07/25 | 0160 PROFIT PAID | | 683.45 | 1,006,564.89 |
| 1/08/25 | 9925 MB DuitNow IB TESTER 0009 Fund Transfer Hd 9811001 | 1.00 | | 1,006,563.89 |
| 1/08/25 | 9925 MB DuitNow IB TESTER 0009 Fund Transfer Hd 9811003 | 1.00 | | 1,006,562.89 |
| 1/08/25 | 9926 MB DuitNow Reversal IB TESTER 0009 Fund Transfer Hd 9811001 | | 1.00 | 1,006,563.89 |
| 1/08/25 | 9824 MBitNow QR P2P IB TESTER 0009 QR847958505121MB 'fnx 9811003 | 2.00 | | 1,006,561.89 |
| 1/08/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2740 | 10.00 | | 1,006,551.89 |



IB TESTER 0009
MENARA BANK ISLAM NO
A LUMPUR

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

30/09/25

6 of 20

12038028117462

SHAH ALAM

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 |
|----------------|---|----------------------|------------------------|-----------------------|
| 1/08/25 | 9925 MB DuitNow IB TESTER 0009 Fund Transfer Hd 9811001 | 1.00 | | 1,006,550.89 |
| 1/08/25 | 9926 MB DuitNow Reversal IB TESTER 0009 Fund Transfer Hd 9811002 | | 1.00 | 1,006,551.89 |
| 1/08/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2783 | 10.00 | | 1,006,541.89 |
| 1/08/25 | 9925 MB DuitNow IB TESTER 0009 Fund Transfer Hd 9811003 | 1.00 | | 1,006,540.89 |
| 1/08/25 | 9925 MB DuitNow IB TESTER 0009 Fund Transfer Hd 9811006 | 1.00 | | 1,006,539.89 |
| 1/08/25 | 9824 MBitNow QR P2P IB TESTER 0009 QR676773080201MB 'fnx 9811016 | 2.00 | | 1,006,537.89 |
| 1/08/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2164 | 10.00 | | 1,006,527.89 |



IB TESTER 0009
MENARA BANK ISLAM NO
A LUMPUR

TARIKH PENYATA
STATEMENT DATE

30/09/25

HALAMAN

PAGE

7 of 20

NOMBOR AKAUN

ACCOUNT NO

12038028117462

CAWANGAN

BRANCH

SHAH ALAM

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 |
|----------------|---|----------------------|------------------------|-----------------------|
| 31/08/25 | 0160 PROFIT PAID | | 683.89 | 1,007,211.78 |
| 4/09/25 | 9925 MB DuitNow IB TESTER 0009 Fund Transfer Hd 9811003 | 1.00 | | 1,007,210.78 |
| 4/09/25 | 9926 MB DuitNow Reversal IB TESTER 0009 Fund Transfer Hd 9811001 | | 1.00 | 1,007,211.78 |
| 4/09/25 | 9824 MBitNow QR P2P IB TESTER 0009 QR047308036107MB 'fnx 9811005 | 2.00 | | 1,007,209.78 |
| 4/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2737 | 10.00 | | 1,007,199.78 |
| 4/09/25 | 9925 MB DuitNow IB TESTER 0009 Fund Transfer Hd 9811006 | 1.00 | | 1,007,198.78 |
| 4/09/25 | 9926 MB DuitNow Reversal IB TESTER 0009 Fund Transfer Hd 9811003 | | 1.00 | 1,007,199.78 |
| 4/09/25 | 9824 MBitNow QR P2P IB TESTER 0009 QR232157146190MB 'fnx 9811007 | 2.00 | | 1,007,197.78 |



IB TESTER 0009
MENARA BANK ISLAM NO
A LUMPUR

TARIKH PENYATA
STATEMENT DATE

30/09/25

HALAMAN

PAGE

8 of 20

NOMBOR AKAUN

ACCOUNT NO

12038028117462

CAWANGAN

BRANCH

SHAH ALAM

PENYATA AKAUN / ACCOUNT STATEMENT

AKAUN SIMPANAN / SAVINGS ACCOUNT

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|----------------|---|----------------------|------------------------|-----------------------|
| 4/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2648 | 10.00 | | 1,007,187.78 |
| 4/09/25 | 9925 MB DuitNow IB TESTER 0009 Fund Transfer Hd 9811010 | 1.00 | | 1,007,186.78 |
| 4/09/25 | 9926 MB DuitNow Reversal IB TESTER 0009 Fund Transfer Hd 9811003 | | 1.00 | 1,007,187.78 |
| 4/09/25 | 9824 MBitNow QR P2P IB TESTER 0009 QR145795713976MB 'fnx 9811010 | 2.00 | | 1,007,185.78 |
| 4/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2004 | 10.00 | | 1,007,175.78 |
| 4/09/25 | 9925 MB DuitNow IB TESTER 0009 Fund Transfer Hd 9811001 | 1.00 | | 1,007,174.78 |
| 4/09/25 | 9926 MB DuitNow Reversal IB TESTER 0009 Fund Transfer Hd 9811007 | | 1.00 | 1,007,175.78 |



IB TESTER 0009
MENARA BANK ISLAM NO
A LUMPUR

TARIKH PENYATA
STATEMENT DATE

30/09/25

HALAMAN

PAGE

9 of 20

NOMBOR AKAUN

ACCOUNT NO

12038028117462

CAWANGAN

BRANCH

SHAH ALAM

PENYATA AKAUN / ACCOUNT STATEMENT

AKAUN SIMPANAN / SAVINGS ACCOUNT

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|----------------|---|----------------------|------------------------|-----------------------|
| 4/09/25 | 9824 MBitNow QR P2P IB TESTER 0009 QR368932065041MB 'fnx 9811009 | 2.00 | | 1,007,173.78 |
| 4/09/25 | 9925 MB DuitNow IB TESTER 0009 Fund Transfer Hd 9811001 | 1.00 | | 1,007,172.78 |
| 4/09/25 | 9926 MB DuitNow Reversal IB TESTER 0009 Fund Transfer Hd 9811013 | | 1.00 | 1,007,173.78 |
| 4/09/25 | 9824 MBitNow QR P2P IB TESTER 0009 QR923646250152MB 'fnx 9811019 | 2.00 | | 1,007,171.78 |
| 4/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2548 | 10.00 | | 1,007,161.78 |
| 4/09/25 | 9925 MB DuitNow IB TESTER 0009 Fund Transfer Hd 9811003 | 1.00 | | 1,007,160.78 |
| 4/09/25 | 9926 MB DuitNow Reversal IB TESTER 0009 Fund Transfer Hd 9811009 | | 1.00 | 1,007,161.78 |



IB TESTER 0009
MENARA BANK ISLAM NO
A LUMPUR

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

30/09/25

10 of 20

12038028117462

SHAH ALAM

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 |
|----------------|---|----------------------|------------------------|-----------------------|
| 4/09/25 | 9824 MBitNow QR P2P IB TESTER 0009 QR776569298929MB 'fnx 9811018 | 2.00 | | 1,007,159.78 |
| 4/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2694 | 10.00 | | 1,007,149.78 |
| 4/09/25 | 9925 MB DuitNow IB TESTER 0009 Fund Transfer Hd 9811003 | 1.00 | | 1,007,148.78 |
| 4/09/25 | 9824 MBitNow QR P2P IB TESTER 0009 QR815084757867MB 'fnx 9811021 | 2.00 | | 1,007,146.78 |
| 4/09/25 | 9925 MB DuitNow IB TESTER 0009 Fund Transfer Hd 9811002 | 1.00 | | 1,007,145.78 |
| 4/09/25 | 9926 MB DuitNow Reversal IB TESTER 0009 Fund Transfer Hd 9811015 | | 1.00 | 1,007,146.78 |
| 4/09/25 | 9824 MBitNow QR P2P IB TESTER 0009 QR653941971530MB 'fnx 9811023 | 2.00 | | 1,007,144.78 |



IB TESTER 0009
MENARA BANK ISLAM NO
A LUMPUR

TARIKH PENYATA
STATEMENT DATE

30/09/25

HALAMAN

PAGE

11 of 20

NOMBOR AKAUN

ACCOUNT NO

12038028117462

CAWANGAN

BRANCH

SHAH ALAM

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 |
|----------------|---|----------------------|------------------------|-----------------------|
| 4/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2227 | 10.00 | | 1,007,134.78 |
| 4/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2930 | 10.00 | | 1,007,124.78 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0009 Fund Transfer Hd 9811002 | 1.00 | | 1,007,123.78 |
| 23/09/25 | 9926 MB DuitNow Reversal IB TESTER 0009 Fund Transfer Hd 9811001 | | 1.00 | 1,007,124.78 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2664 | 10.00 | | 1,007,114.78 |
| 23/09/25 | 9926 MB DuitNow Reversal IB TESTER 0009 Fund Transfer Hd 9811015 | | 1.00 | 1,007,115.78 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0009 Fund Transfer Hd 9811002 | 1.00 | | 1,007,114.78 |



IB TESTER 0009
MENARA BANK ISLAM NO
A LUMPUR

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

30/09/25

12 of 20

12038028117462

SHAH ALAM

PENYATA AKAUN / ACCOUNT STATEMENT

AKAUN SIMPANAN / SAVINGS ACCOUNT

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|----------------|---|----------------------|------------------------|-----------------------|
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2945 | 10.00 | | 1,007,104.78 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0009 Fund Transfer Hd 9811005 | 1.00 | | 1,007,103.78 |
| 23/09/25 | 9926 MB DuitNow Reversal IB TESTER 0009 Fund Transfer Hd 9811019 | | 1.00 | 1,007,104.78 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2042 | 10.00 | | 1,007,094.78 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0009 Fund Transfer Hd 9811005 | 1.00 | | 1,007,093.78 |
| 23/09/25 | 9926 MB DuitNow Reversal IB TESTER 0009 Fund Transfer Hd 9811030 | | 1.00 | 1,007,094.78 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0009 Fund Transfer Hd 9811018 | 1.00 | | 1,007,093.78 |



IB TESTER 0009
MENARA BANK ISLAM NO
A LUMPUR

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

30/09/25

13 of 20

12038028117462

SHAH ALAM

PENYATA AKAUN / ACCOUNT STATEMENT

AKAUN SIMPANAN / SAVINGS ACCOUNT

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|----------------|---|----------------------|------------------------|-----------------------|
| 23/09/25 | 9926 MB DuitNow Reversal IB TESTER 0009 Fund Transfer Hd 9811037 | | 1.00 | 1,007,094.78 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2244 | 10.00 | | 1,007,084.78 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2745 | 10.00 | | 1,007,074.78 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0009 Fund Transfer Hd 9811003 | 1.00 | | 1,007,073.78 |
| 23/09/25 | 9926 MB DuitNow Reversal IB TESTER 0009 Fund Transfer Hd 9811067 | | 1.00 | 1,007,074.78 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2557 | 10.00 | | 1,007,064.78 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0009 Fund Transfer Hd 9811002 | 1.00 | | 1,007,063.78 |



IB TESTER 0009
MENARA BANK ISLAM NO
A LUMPUR

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

30/09/25

14 of 20

12038028117462

SHAH ALAM

PENYATA AKAUN / ACCOUNT STATEMENT

AKAUN SIMPANAN / SAVINGS ACCOUNT

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|----------------|---|----------------------|------------------------|-----------------------|
| 23/09/25 | 9926 MB DuitNow Reversal IB TESTER 0009 Fund Transfer Hd 9811070 | | 1.00 | 1,007,064.78 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2408 | 10.00 | | 1,007,054.78 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0009 Fund Transfer Hd 9811005 | 1.00 | | 1,007,053.78 |
| 23/09/25 | 9926 MB DuitNow Reversal IB TESTER 0009 Fund Transfer Hd 9811088 | | 1.00 | 1,007,054.78 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2529 | 10.00 | | 1,007,044.78 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0009 Fund Transfer Hd 9811028 | 1.00 | | 1,007,043.78 |
| 23/09/25 | 9926 MB DuitNow Reversal IB TESTER 0009 Fund Transfer Hd 9811091 | | 1.00 | 1,007,044.78 |



IB TESTER 0009
MENARA BANK ISLAM NO
A LUMPUR

TARIKH PENYATA
STATEMENT DATE

30/09/25

HALAMAN

PAGE

15 of 20

NOMBOR AKAUN

ACCOUNT NO

12038028117462

CAWANGAN

BRANCH

SHAH ALAM

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 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2280 | 10.00 | | 1,007,034.78 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0009 Fund Transfer Hd 9811010 | 1.00 | | 1,007,033.78 |
| 23/09/25 | 9926 MB DuitNow Reversal IB TESTER 0009 Fund Transfer Hd 9811112 | | 1.00 | 1,007,034.78 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0009 Fund Transfer Hd 9811020 | 1.00 | | 1,007,033.78 |
| 23/09/25 | 9926 MB DuitNow Reversal IB TESTER 0009 Fund Transfer Hd 9811108 | | 1.00 | 1,007,034.78 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2947 | 10.00 | | 1,007,024.78 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0009 Fund Transfer Hd 9811003 | 1.00 | | 1,007,023.78 |



IB TESTER 0009
MENARA BANK ISLAM NO
A LUMPUR

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

30/09/25

16 of 20

12038028117462

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 | 9926 MB DuitNow Reversal IB TESTER 0009 Fund Transfer Hd 9811115 | | 1.00 | 1,007,024.78 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2179 | 10.00 | | 1,007,014.78 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2343 | 10.00 | | 1,007,004.78 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2274 | 10.00 | | 1,006,994.78 |
| 24/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2817 | 10.00 | | 1,006,984.78 |
| 24/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2474 | 10.00 | | 1,006,974.78 |
| 24/09/25 | 9925 MB DuitNow IB TESTER 0009 Fund Transfer Hd 9811001 | 1.00 | | 1,006,973.78 |



IB TESTER 0009
MENARA BANK ISLAM NO
A LUMPUR

TARIKH PENYATA
STATEMENT DATE

30/09/25

HALAMAN

PAGE

17 of 20

NOMBOR AKAUN

ACCOUNT NO

12038028117462

CAWANGAN

BRANCH

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 |
|----------------|---|----------------------|------------------------|-----------------------|
| 24/09/25 | 9926 MB DuitNow Reversal IB TESTER 0009 Fund Transfer Hd 9811001 | | 1.00 | 1,006,974.78 |
| 24/09/25 | 9925 MB DuitNow IB TESTER 0009 Fund Transfer Hd 9811001 | 1.00 | | 1,006,973.78 |
| 24/09/25 | 9926 MB DuitNow Reversal IB TESTER 0009 Fund Transfer Hd 9811004 | | 1.00 | 1,006,974.78 |
| 24/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2393 | 10.00 | | 1,006,964.78 |
| 24/09/25 | 9925 MB DuitNow IB TESTER 0009 Fund Transfer Hd 9811004 | 1.00 | | 1,006,963.78 |
| 24/09/25 | 9926 MB DuitNow Reversal IB TESTER 0009 Fund Transfer Hd 9811035 | | 1.00 | 1,006,964.78 |
| 24/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2348 | 10.00 | | 1,006,954.78 |



IB TESTER 0009
MENARA BANK ISLAM NO
A LUMPUR

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

30/09/25

18 of 20

12038028117462

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 | 9925 MB DuitNow IB TESTER 0009 Fund Transfer Hd 9811008 | 1.00 | | 1,006,953.78 |
| 24/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2449 | 10.00 | | 1,006,943.78 |
| 24/09/25 | 9925 MB DuitNow IB TESTER 0009 Fund Transfer Hd 9811003 | 1.00 | | 1,006,942.78 |
| 24/09/25 | 9926 MB DuitNow Reversal IB TESTER 0009 Fund Transfer Hd 9811033 | | 1.00 | 1,006,943.78 |
| 24/09/25 | 9925 MB DuitNow IB TESTER 0009 Fund Transfer Hd 9811004 | 1.00 | | 1,006,942.78 |
| 24/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2389 | 10.00 | | 1,006,932.78 |
| 24/09/25 | 9926 MB DuitNow Reversal IB TESTER 0009 Fund Transfer Hd 9811037 | | 1.00 | 1,006,933.78 |



IB TESTER 0009
MENARA BANK ISLAM NO
A LUMPUR

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

30/09/25

19 of 20

12038028117462

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 | 9925 MB DuitNow IB TESTER 0009 Fund Transfer Hd 9811006 | 1.00 | | 1,006,932.78 |
| 24/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2674 | 10.00 | | 1,006,922.78 |
| 24/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2480 | 10.00 | | 1,006,912.78 |
| 24/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2215 | 10.00 | | 1,006,902.78 |
| 24/09/25 | 9926 MB DuitNow Reversal IB TESTER 0009 Fund Transfer Hd 9811037 | | 1.00 | 1,006,903.78 |
| 24/09/25 | 9925 MB DuitNow IB TESTER 0009 Fund Transfer Hd 9811002 | 1.00 | | 1,006,902.78 |
| 24/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2599 | 10.00 | | 1,006,892.78 |



IB TESTER 0009
MENARA BANK ISLAM NO
A LUMPUR

TARIKH PENYATA
STATEMENT DATE 30/09/25
HALAMAN
PAGE 20 of 20
NOMBOR AKAUN
ACCOUNT NO 12038028117462
CAWANGAN
BRANCH 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 |
|--------------------------------------|---|----------------------|------------------------|-----------------------|
| 24/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2454 | 10.00 | | 1,006,882.78 |
| 30/09/25 | 0160 PROFIT PAID | | 662.18 | 1,007,544.96 |
| RINGKASAN AKAUN / SUMMARY OF ACCOUNT | | | | |
| TOTAL DEBIT | 98 | 482.00 | | |
| TOTAL CREDIT | 39 | 2,065.52 | | |
| MONTHLY AVERAGE | | 1,007,072.68 | | |
| 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