



IB TESTER 0010  
MENARA BANK ISLAM NO  
A LUMPUR

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**NOMBOR AKAUN**

**ACCOUNT NO**

**12038028117473**

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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			1,005,845.46
1/07/25	9925 MB DuitNow IB TESTER 0010 Fund Transfer Hd 9811002	1.00		1,005,844.46
1/07/25	9926 MB DuitNow Reversal IB TESTER 0010 Fund Transfer Hd 9811002		1.00	1,005,845.46
1/07/25	9925 MB DuitNow IB TESTER 0010 Fund Transfer Hd 9811003	1.00		1,005,844.46
1/07/25	9926 MB DuitNow Reversal IB TESTER 0010 Fund Transfer Hd 9811002		1.00	1,005,845.46
1/07/25	9824 MBitNow QR P2P IB TESTER 0010 QR793509357591MB 'fnx 9811002	2.00		1,005,843.46
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2242	10.00		1,005,833.46
1/07/25	9925 MB DuitNow IB TESTER 0010 Fund Transfer Hd 9811004	1.00		1,005,832.46



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**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
1/07/25	9926 MB DuitNow Reversal IB TESTER 0010 Fund Transfer Hd 9811003		1.00	1,005,833.46
1/07/25	9824 MBitNow QR P2P IB TESTER 0010 QR199787466197MB 'fnx 9811003	2.00		1,005,831.46
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2604	10.00		1,005,821.46
1/07/25	9925 MB DuitNow IB TESTER 0010 Fund Transfer Hd 9811004	1.00		1,005,820.46
1/07/25	9926 MB DuitNow Reversal IB TESTER 0010 Fund Transfer Hd 9811005		1.00	1,005,821.46
1/07/25	9824 MBitNow QR P2P IB TESTER 0010 QR598336613363MB 'fnx 9811011	2.00		1,005,819.46
1/07/25	9925 MB DuitNow IB TESTER 0010 Fund Transfer Hd 9811007	1.00		1,005,818.46



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**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
1/07/25	9926 MB DuitNow Reversal IB TESTER 0010 Fund Transfer Hd 9811004		1.00	1,005,819.46
1/07/25	9824 MBitNow QR P2P IB TESTER 0010 QR110941297806MB 'fnx 9811012	2.00		1,005,817.46
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2246	10.00		1,005,807.46
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2380	10.00		1,005,797.46
1/07/25	9925 MB DuitNow IB TESTER 0010 Fund Transfer Hd 9811003	1.00		1,005,796.46
1/07/25	9926 MB DuitNow Reversal IB TESTER 0010 Fund Transfer Hd 9811005		1.00	1,005,797.46
1/07/25	9824 MBitNow QR P2P IB TESTER 0010 QR077343467037MB 'fnx 9811016	2.00		1,005,795.46



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**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
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2346	10.00		1,005,785.46
1/07/25	9925 MB DuitNow IB TESTER 0010 Fund Transfer Hd 9811016	1.00		1,005,784.46
1/07/25	9926 MB DuitNow Reversal IB TESTER 0010 Fund Transfer Hd 9811022		1.00	1,005,785.46
1/07/25	9824 MBitNow QR P2P IB TESTER 0010 QR996113347618MB 'fnx 9811062	2.00		1,005,783.46
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2159	10.00		1,005,773.46
31/07/25	0160 PROFIT PAID		683.37	1,006,456.83
1/08/25	9925 MB DuitNow IB TESTER 0010 Fund Transfer Hd 9811001	1.00		1,006,455.83
1/08/25	9925 MB DuitNow IB TESTER 0010 Fund Transfer Hd 9811003	1.00		1,006,454.83



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**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
1/08/25	9926 MB DuitNow Reversal IB TESTER 0010 Fund Transfer Hd 9811001		1.00	1,006,455.83
1/08/25	9824 MBitNow QR P2P IB TESTER 0010 QR270321747739MB 'fnx 9811003	2.00		1,006,453.83
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2145	10.00		1,006,443.83
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2714	10.00		1,006,433.83
1/08/25	9925 MB DuitNow IB TESTER 0010 Fund Transfer Hd 9811003	1.00		1,006,432.83
1/08/25	9925 MB DuitNow IB TESTER 0010 Fund Transfer Hd 9811003	1.00		1,006,431.83
1/08/25	9824 MBitNow QR P2P IB TESTER 0010 QR729061977074MB 'fnx 9811014	2.00		1,006,429.83



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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
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2849	10.00		1,006,419.83
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2754	10.00		1,006,409.83
31/08/25	0160 PROFIT PAID		683.81	1,007,093.64
4/09/25	9925 MB DuitNow IB TESTER 0010 Fund Transfer Hd 9811003	1.00		1,007,092.64
4/09/25	9926 MB DuitNow Reversal IB TESTER 0010 Fund Transfer Hd 9811001		1.00	1,007,093.64
4/09/25	9824 MBitNow QR P2P IB TESTER 0010 QR407502455273MB 'fnx 9811004	2.00		1,007,091.64
4/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2909	10.00		1,007,081.64
4/09/25	9925 MB DuitNow IB TESTER 0010 Fund Transfer Hd 9811005	1.00		1,007,080.64



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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 0010 Fund Transfer Hd 9811001		1.00	1,007,081.64
4/09/25	9824 MBitNow QR P2P IB TESTER 0010 QR007437220050MB 'fnx 9811007	2.00		1,007,079.64
4/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2704	10.00		1,007,069.64
4/09/25	9925 MB DuitNow IB TESTER 0010 Fund Transfer Hd 9811003	1.00		1,007,068.64
4/09/25	9926 MB DuitNow Reversal IB TESTER 0010 Fund Transfer Hd 9811003		1.00	1,007,069.64
4/09/25	9824 MBitNow QR P2P IB TESTER 0010 QR164649460952MB 'fnx 9811009	2.00		1,007,067.64
4/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2145	10.00		1,007,057.64



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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
4/09/25	9925 MB DuitNow IB TESTER 0010 Fund Transfer Hd 9811013	1.00		1,007,056.64
4/09/25	9926 MB DuitNow Reversal IB TESTER 0010 Fund Transfer Hd 9811010		1.00	1,007,057.64
4/09/25	9925 MB DuitNow IB TESTER 0010 Fund Transfer Hd 9811012	1.00		1,007,056.64
4/09/25	9926 MB DuitNow Reversal IB TESTER 0010 Fund Transfer Hd 9811010		1.00	1,007,057.64
4/09/25	9824 MBitNow QR P2P IB TESTER 0010 QR520326978521MB 'fnx 9811017	2.00		1,007,055.64
4/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2114	10.00		1,007,045.64
4/09/25	9925 MB DuitNow IB TESTER 0010 Fund Transfer Hd 9811009	1.00		1,007,044.64





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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
4/09/25	9926 MB DuitNow Reversal IB TESTER 0010 Fund Transfer Hd 9811012		1.00	1,007,045.64
4/09/25	9824 MBitNow QR P2P IB TESTER 0010 QR535567052977MB 'fnx 9811019	2.00		1,007,043.64
4/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2724	10.00		1,007,033.64
4/09/25	9925 MB DuitNow IB TESTER 0010 Fund Transfer Hd 9811003	1.00		1,007,032.64
4/09/25	9926 MB DuitNow Reversal IB TESTER 0010 Fund Transfer Hd 9811012		1.00	1,007,033.64
4/09/25	9824 MBitNow QR P2P IB TESTER 0010 QR215517152544MB 'fnx 9811019	2.00		1,007,031.64
4/09/25	9925 MB DuitNow IB TESTER 0010 Fund Transfer Hd 9811001	1.00		1,007,030.64



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**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
4/09/25	9926 MB DuitNow Reversal IB TESTER 0010 Fund Transfer Hd 9811010		1.00	1,007,031.64
4/09/25	9824 MBitNow QR P2P IB TESTER 0010 QR882967542852MB 'fnx 9811020	2.00		1,007,029.64
4/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2892	10.00		1,007,019.64
4/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2722	10.00		1,007,009.64
23/09/25	9925 MB DuitNow IB TESTER 0010 Fund Transfer Hd 9811001	1.00		1,007,008.64
23/09/25	9926 MB DuitNow Reversal IB TESTER 0010 Fund Transfer Hd 9811001		1.00	1,007,009.64
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2436	10.00		1,006,999.64



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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 0010 Fund Transfer Hd 9811013	1.00		1,006,998.64
23/09/25	9926 MB DuitNow Reversal IB TESTER 0010 Fund Transfer Hd 9811012		1.00	1,006,999.64
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2868	10.00		1,006,989.64
23/09/25	9925 MB DuitNow IB TESTER 0010 Fund Transfer Hd 9811003	1.00		1,006,988.64
23/09/25	9926 MB DuitNow Reversal IB TESTER 0010 Fund Transfer Hd 9811020		1.00	1,006,989.64
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2447	10.00		1,006,979.64
23/09/25	9925 MB DuitNow IB TESTER 0010 Fund Transfer Hd 9811003	1.00		1,006,978.64



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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 0010 Fund Transfer Hd 9811038		1.00	1,006,979.64
23/09/25	9925 MB DuitNow IB TESTER 0010 Fund Transfer Hd 9811002	1.00		1,006,978.64
23/09/25	9926 MB DuitNow Reversal IB TESTER 0010 Fund Transfer Hd 9811037		1.00	1,006,979.64
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2366	10.00		1,006,969.64
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2346	10.00		1,006,959.64
23/09/25	9925 MB DuitNow IB TESTER 0010 Fund Transfer Hd 9811008	1.00		1,006,958.64
23/09/25	9926 MB DuitNow Reversal IB TESTER 0010 Fund Transfer Hd 9811060		1.00	1,006,959.64



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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 EFO2256	10.00		1,006,949.64
23/09/25	9925 MB DuitNow IB TESTER 0010 Fund Transfer Hd 9811001	1.00		1,006,948.64
23/09/25	9926 MB DuitNow Reversal IB TESTER 0010 Fund Transfer Hd 9811068		1.00	1,006,949.64
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2434	10.00		1,006,939.64
23/09/25	9925 MB DuitNow IB TESTER 0010 Fund Transfer Hd 9811001	1.00		1,006,938.64
23/09/25	9926 MB DuitNow Reversal IB TESTER 0010 Fund Transfer Hd 9811084		1.00	1,006,939.64
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2419	10.00		1,006,929.64



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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 0010 Fund Transfer Hd 9811001	1.00		1,006,928.64
23/09/25	9926 MB DuitNow Reversal IB TESTER 0010 Fund Transfer Hd 9811098		1.00	1,006,929.64
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2947	10.00		1,006,919.64
23/09/25	9925 MB DuitNow IB TESTER 0010 Fund Transfer Hd 9811004	1.00		1,006,918.64
23/09/25	9926 MB DuitNow Reversal IB TESTER 0010 Fund Transfer Hd 9811094		1.00	1,006,919.64
23/09/25	9925 MB DuitNow IB TESTER 0010 Fund Transfer Hd 9811003	1.00		1,006,918.64
23/09/25	9926 MB DuitNow Reversal IB TESTER 0010 Fund Transfer Hd 9811110		1.00	1,006,919.64



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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
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2716	10.00		1,006,909.64
23/09/25	9925 MB DuitNow IB TESTER 0010 Fund Transfer Hd 9811021	1.00		1,006,908.64
23/09/25	9926 MB DuitNow Reversal IB TESTER 0010 Fund Transfer Hd 9811097		1.00	1,006,909.64
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2011	10.00		1,006,899.64
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2046	10.00		1,006,889.64
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2090	10.00		1,006,879.64
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2947	10.00		1,006,869.64



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**NOMBOR AKAUN**

**ACCOUNT NO**

**12038028117473**

**CAWANGAN**

**BRANCH**

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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
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2813	10.00		1,006,859.64
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2703	10.00		1,006,849.64
24/09/25	9925 MB DuitNow IB TESTER 0010 Fund Transfer Hd 9811002	1.00		1,006,848.64
24/09/25	9926 MB DuitNow Reversal IB TESTER 0010 Fund Transfer Hd 9811001		1.00	1,006,849.64
24/09/25	9925 MB DuitNow IB TESTER 0010 Fund Transfer Hd 9811004	1.00		1,006,848.64
24/09/25	9926 MB DuitNow Reversal IB TESTER 0010 Fund Transfer Hd 9811005		1.00	1,006,849.64
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2478	10.00		1,006,839.64





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**12038028117473**

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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
24/09/25	9925 MB DuitNow IB TESTER 0010 Fund Transfer Hd 9811005	1.00		1,006,838.64
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2548	10.00		1,006,828.64
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2746	10.00		1,006,818.64
24/09/25	9925 MB DuitNow IB TESTER 0010 Fund Transfer Hd 9811004	1.00		1,006,817.64
24/09/25	9925 MB DuitNow IB TESTER 0010 Fund Transfer Hd 9811005	1.00		1,006,816.64
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2414	10.00		1,006,806.64
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2748	10.00		1,006,796.64



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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
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2442	10.00		1,006,786.64
24/09/25	9925 MB DuitNow IB TESTER 0010 Fund Transfer Hd 9811001	1.00		1,006,785.64
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2949	10.00		1,006,775.64
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2910	10.00		1,006,765.64
30/09/25	0160 PROFIT PAID		662.11	1,007,427.75



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**PENYATA AKAUN / ACCOUNT STATEMENT**

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(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
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)