



IB TESTER 0323
MENARA BANK ISLAM NO
A LUMPUR

TARIKH PENYATA
STATEMENT DATE
HALAMAN
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NOMBOR AKAUN
ACCOUNT NO
CAWANGAN
BRANCH

30/09/25

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12038028120609

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 | | | 1,006,231.09 |
| 1/07/25 | 9824 MBitNow QR P2P IB TESTER 0323 QR163506509693MB 'fnx 9811035 | 2.00 | | 1,006,229.09 |
| 1/07/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2034 | 10.00 | | 1,006,219.09 |
| 1/07/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2623 | 10.00 | | 1,006,209.09 |
| 31/07/25 | 0160 PROFIT PAID | | 683.67 | 1,006,892.76 |
| 1/08/25 | 9824 MBitNow QR P2P IB TESTER 0323 QR876782053228MB 'fnx 9811017 | 2.00 | | 1,006,890.76 |
| 1/08/25 | 9824 MBitNow QR P2P IB TESTER 0323 QR607846918020MB 'fnx 9811016 | 2.00 | | 1,006,888.76 |
| 1/08/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2406 | 10.00 | | 1,006,878.76 |



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|----------------|---|----------------------|------------------------|-----------------------|
| 31/08/25 | 0160 PROFIT PAID | | 684.13 | 1,007,562.89 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0323 Fund Transfer Hd 9811012 | 1.00 | | 1,007,561.89 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2816 | 10.00 | | 1,007,551.89 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0323 Fund Transfer Hd 9811002 | 1.00 | | 1,007,550.89 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2454 | 10.00 | | 1,007,540.89 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0323 Fund Transfer Hd 9811002 | 1.00 | | 1,007,539.89 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0323 Fund Transfer Hd 9811003 | 1.00 | | 1,007,538.89 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2544 | 10.00 | | 1,007,528.89 |



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|----------------|---|----------------------|------------------------|-----------------------|
| 23/09/25 | 9925 MB DuitNow IB TESTER 0323 Fund Transfer Hd 9811003 | 1.00 | | 1,007,527.89 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2848 | 10.00 | | 1,007,517.89 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2805 | 10.00 | | 1,007,507.89 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0323 Fund Transfer Hd 9811002 | 1.00 | | 1,007,506.89 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2148 | 10.00 | | 1,007,496.89 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0323 Fund Transfer Hd 9811013 | 1.00 | | 1,007,495.89 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2323 | 10.00 | | 1,007,485.89 |



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|----------------|---|----------------------|------------------------|-----------------------|
| 23/09/25 | 9925 MB DuitNow IB TESTER 0323 Fund Transfer Hd 9811002 | 1.00 | | 1,007,484.89 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2384 | 10.00 | | 1,007,474.89 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0323 Fund Transfer Hd 9811004 | 1.00 | | 1,007,473.89 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0323 Fund Transfer Hd 9811015 | 1.00 | | 1,007,472.89 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2694 | 10.00 | | 1,007,462.89 |
| 24/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2473 | 10.00 | | 1,007,452.89 |
| 24/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2534 | 10.00 | | 1,007,442.89 |



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|----------------|---|----------------------|------------------------|-----------------------|
| 24/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2417 | 10.00 | | 1,007,432.89 |
| 24/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2788 | 10.00 | | 1,007,422.89 |
| 24/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2254 | 10.00 | | 1,007,412.89 |
| 24/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2474 | 10.00 | | 1,007,402.89 |
| 30/09/25 | 0160 PROFIT PAID | | 662.48 | 1,008,065.37 |



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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