



IB TESTER 0460
MENARA BANK ISLAM NO
A LUMPUR

TARIKH PENYATA
STATEMENT DATE
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ACCOUNT NO
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BRANCH

30/09/25

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12038028121970

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 | | | 1,006,536.19 |
| 1/07/25 | 9925 MB DuitNow IB TESTER 0460 Fund Transfer Hd 9811002 | 1.00 | | 1,006,535.19 |
| 1/07/25 | 9824 MBitNow QR P2P IB TESTER 0460 QR428053029120MB 'fnx 9811037 | 2.00 | | 1,006,533.19 |
| 1/07/25 | 9925 MB DuitNow IB TESTER 0460 Fund Transfer Hd 9811006 | 1.00 | | 1,006,532.19 |
| 1/07/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2705 | 10.00 | | 1,006,522.19 |
| 1/07/25 | 9925 MB DuitNow IB TESTER 0460 Fund Transfer Hd 9811001 | 1.00 | | 1,006,521.19 |
| 1/07/25 | 9824 MBitNow QR P2P IB TESTER 0460 QR350122167275MB 'fnx 9811058 | 2.00 | | 1,006,519.19 |
| 1/07/25 | 9925 MB DuitNow IB TESTER 0460 Fund Transfer Hd 9811009 | 1.00 | | 1,006,518.19 |



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|----------------|---|----------------------|------------------------|-----------------------|
| 1/07/25 | 9925 MB DuitNow IB TESTER 0460 Fund Transfer Hd 9811004 | 1.00 | | 1,006,517.19 |
| 1/07/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2408 | 10.00 | | 1,006,507.19 |
| 31/07/25 | 0160 PROFIT PAID | | 683.87 | 1,007,191.06 |
| 1/08/25 | 9925 MB DuitNow IB TESTER 0460 Fund Transfer Hd 9811002 | 1.00 | | 1,007,190.06 |
| 1/08/25 | 9824 MBitNow QR P2P IB TESTER 0460 QR991988085302MB 'fnx 9811020 | 2.00 | | 1,007,188.06 |
| 1/08/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2844 | 10.00 | | 1,007,178.06 |
| 1/08/25 | 9925 MB DuitNow IB TESTER 0460 Fund Transfer Hd 9811008 | 1.00 | | 1,007,177.06 |
| 1/08/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2460 | 10.00 | | 1,007,167.06 |



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| TARIKH DATE | KETERANGAN DESCRIPTION | DEBIT DEBIT RM | KREDIT CREDIT RM | BAKI BALANCE RM |
|----------------|---|----------------------|------------------------|-----------------------|
| 31/08/25 | 0160 PROFIT PAID | | 684.32 | 1,007,851.38 |
| 4/09/25 | 9925 MB DuitNow IB TESTER 0460 Fund Transfer Hd 9811003 | 1.00 | | 1,007,850.38 |
| 4/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2404 | 10.00 | | 1,007,840.38 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0460 Fund Transfer Hd 9811006 | 1.00 | | 1,007,839.38 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2046 | 10.00 | | 1,007,829.38 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0460 Fund Transfer Hd 9811003 | 1.00 | | 1,007,828.38 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2640 | 10.00 | | 1,007,818.38 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0460 Fund Transfer Hd 9811007 | 1.00 | | 1,007,817.38 |



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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 EFO2434 | 10.00 | | 1,007,807.38 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2455 | 10.00 | | 1,007,797.38 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0460 Fund Transfer Hd 9811019 | 1.00 | | 1,007,796.38 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2244 | 10.00 | | 1,007,786.38 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0460 Fund Transfer Hd 9811003 | 1.00 | | 1,007,785.38 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2474 | 10.00 | | 1,007,775.38 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0460 Fund Transfer Hd 9811017 | 1.00 | | 1,007,774.38 |



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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 EFO2744 | 10.00 | | 1,007,764.38 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0460 Fund Transfer Hd 9811002 | 1.00 | | 1,007,763.38 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0460 Fund Transfer Hd 9811012 | 1.00 | | 1,007,762.38 |
| 24/09/25 | 9925 MB DuitNow IB TESTER 0460 Fund Transfer Hd 9811004 | 1.00 | | 1,007,761.38 |
| 24/09/25 | 9925 MB DuitNow IB TESTER 0460 Fund Transfer Hd 9811002 | 1.00 | | 1,007,760.38 |
| 24/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2974 | 10.00 | | 1,007,750.38 |
| 30/09/25 | 0160 PROFIT PAID | | 662.67 | 1,008,413.05 |



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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