



IB TESTER 0056  
MENARA BANK ISLAM NO  
A LUMPUR

**TARIKH PENYATA**  
**STATEMENT DATE**

**30/09/25**

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**NOMBOR AKAUN**

**ACCOUNT NO**

**12038028117930**

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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			1,005,326.65
1/07/25	9925 MB DuitNow IB TESTER 0056 Fund Transfer Hd 9811001	1.00		1,005,325.65
1/07/25	9824 MBitNow QR P2P IB TESTER 0056 QR339795362360MB 'fnx 9811004	2.00		1,005,323.65
1/07/25	9925 MB DuitNow IB TESTER 0056 Fund Transfer Hd 9811010	1.00		1,005,322.65
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2848	10.00		1,005,312.65
1/07/25	9824 MBitNow QR P2P IB TESTER 0056 QR667150323849MB 'fnx 9811009	2.00		1,005,310.65
1/07/25	9925 MB DuitNow IB TESTER 0056 Fund Transfer Hd 9811004	1.00		1,005,309.65
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2280	10.00		1,005,299.65



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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	9925 MB DuitNow IB TESTER 0056 Fund Transfer Hd 9811015	1.00		1,005,298.65
1/07/25	9824 MBitNow QR P2P IB TESTER 0056 QR338395395120MB 'fnx 9811016	2.00		1,005,296.65
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2586	10.00		1,005,286.65
1/07/25	9925 MB DuitNow IB TESTER 0056 Fund Transfer Hd 9811002	1.00		1,005,285.65
1/07/25	9925 MB DuitNow IB TESTER 0056 Fund Transfer Hd 9811003	1.00		1,005,284.65
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2642	10.00		1,005,274.65
1/07/25	9925 MB DuitNow IB TESTER 0056 Fund Transfer Hd 9811002	1.00		1,005,273.65



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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 EFO2510	10.00		1,005,263.65
31/07/25	0160 PROFIT PAID		683.03	1,005,946.68
1/08/25	9925 MB DuitNow IB TESTER 0056 Fund Transfer Hd 9811001	1.00		1,005,945.68
1/08/25	9925 MB DuitNow IB TESTER 0056 Fund Transfer Hd 9811003	1.00		1,005,944.68
1/08/25	9824 MBitNow QR P2P IB TESTER 0056 QR928472453534MB 'fnx 9811005	2.00		1,005,942.68
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2634	10.00		1,005,932.68
1/08/25	9925 MB DuitNow IB TESTER 0056 Fund Transfer Hd 9811001	1.00		1,005,931.68
1/08/25	9925 MB DuitNow IB TESTER 0056 Fund Transfer Hd 9811006	1.00		1,005,930.68



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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
1/08/25	9824 MBitNow QR P2P IB TESTER 0056 QR056772751875MB 'fnx 9811013	2.00		1,005,928.68
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2643	10.00		1,005,918.68
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2942	10.00		1,005,908.68
1/08/25	9925 MB DuitNow IB TESTER 0056 Fund Transfer Hd 9811011	1.00		1,005,907.68
1/08/25	9824 MBitNow QR P2P IB TESTER 0056 QR502867098083MB 'fnx 9811027	2.00		1,005,905.68
31/08/25	0160 PROFIT PAID		683.46	1,006,589.14
4/09/25	9925 MB DuitNow IB TESTER 0056 Fund Transfer Hd 9811002	1.00		1,006,588.14
4/09/25	9824 MBitNow QR P2P IB TESTER 0056 QR846098169201MB 'fnx 9811005	2.00		1,006,586.14



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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
4/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2864	10.00		1,006,576.14
4/09/25	9925 MB DuitNow IB TESTER 0056 Fund Transfer Hd 9811002	1.00		1,006,575.14
4/09/25	9824 MBitNow QR P2P IB TESTER 0056 QR694122952636MB 'fnx 9811011	2.00		1,006,573.14
4/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2916	10.00		1,006,563.14
4/09/25	9925 MB DuitNow IB TESTER 0056 Fund Transfer Hd 9811010	1.00		1,006,562.14
4/09/25	9824 MBitNow QR P2P IB TESTER 0056 QR600629919751MB 'fnx 9811017	2.00		1,006,560.14
4/09/25	9925 MB DuitNow IB TESTER 0056 Fund Transfer Hd 9811001	1.00		1,006,559.14



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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
4/09/25	9824 MBitNow QR P2P IB TESTER 0056 QR304300448409MB 'fnx 9811020	2.00		1,006,557.14
4/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2826	10.00		1,006,547.14
4/09/25	9925 MB DuitNow IB TESTER 0056 Fund Transfer Hd 9811016	1.00		1,006,546.14
4/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2677	10.00		1,006,536.14
23/09/25	9925 MB DuitNow IB TESTER 0056 Fund Transfer Hd 9811003	1.00		1,006,535.14
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2103	10.00		1,006,525.14
23/09/25	9925 MB DuitNow IB TESTER 0056 Fund Transfer Hd 9811001	1.00		1,006,524.14



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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 EFO2894	10.00		1,006,514.14
23/09/25	9925 MB DuitNow IB TESTER 0056 Fund Transfer Hd 9811010	1.00		1,006,513.14
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2440	10.00		1,006,503.14
23/09/25	9925 MB DuitNow IB TESTER 0056 Fund Transfer Hd 9811008	1.00		1,006,502.14
23/09/25	9925 MB DuitNow IB TESTER 0056 Fund Transfer Hd 9811020	1.00		1,006,501.14
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2478	10.00		1,006,491.14
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2444	10.00		1,006,481.14



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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
23/09/25	9925 MB DuitNow IB TESTER 0056 Fund Transfer Hd 9811003	1.00		1,006,480.14
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2664	10.00		1,006,470.14
23/09/25	9925 MB DuitNow IB TESTER 0056 Fund Transfer Hd 9811004	1.00		1,006,469.14
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2549	10.00		1,006,459.14
23/09/25	9925 MB DuitNow IB TESTER 0056 Fund Transfer Hd 9811006	1.00		1,006,458.14
23/09/25	9925 MB DuitNow IB TESTER 0056 Fund Transfer Hd 9811002	1.00		1,006,457.14
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2847	10.00		1,006,447.14





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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 0056 Fund Transfer Hd 9811002	1.00		1,006,446.14
23/09/25	9925 MB DuitNow IB TESTER 0056 Fund Transfer Hd 9811011	1.00		1,006,445.14
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2412	10.00		1,006,435.14
23/09/25	9925 MB DuitNow IB TESTER 0056 Fund Transfer Hd 9811004	1.00		1,006,434.14
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2135	10.00		1,006,424.14
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2613	10.00		1,006,414.14
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2924	10.00		1,006,404.14



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23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2849	10.00		1,006,394.14
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2999	10.00		1,006,384.14
24/09/25	9925 MB DuitNow IB TESTER 0056 Fund Transfer Hd 9811003	1.00		1,006,383.14
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2430	10.00		1,006,373.14
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2802	10.00		1,006,363.14
24/09/25	9925 MB DuitNow IB TESTER 0056 Fund Transfer Hd 9811005	1.00		1,006,362.14
24/09/25	9925 MB DuitNow IB TESTER 0056 Fund Transfer Hd 9811001	1.00		1,006,361.14



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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 EFO2443	10.00		1,006,351.14
24/09/25	9925 MB DuitNow IB TESTER 0056 Fund Transfer Hd 9811007	1.00		1,006,350.14
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2884	10.00		1,006,340.14
24/09/25	9925 MB DuitNow IB TESTER 0056 Fund Transfer Hd 9811006	1.00		1,006,339.14
24/09/25	9925 MB DuitNow IB TESTER 0056 Fund Transfer Hd 9811002	1.00		1,006,338.14
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2224	10.00		1,006,328.14
24/09/25	9925 MB DuitNow IB TESTER 0056 Fund Transfer Hd 9811005	1.00		1,006,327.14



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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 EFO2145	10.00		1,006,317.14
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2314	10.00		1,006,307.14
30/09/25	0160 PROFIT PAID		661.80	1,006,968.94
<b>RINGKASAN AKAUN / SUMMARY OF ACCOUNT</b>				
<b>TOTAL DEBIT</b>	<b>79</b>	<b>386.00</b>		
<b>TOTAL CREDIT</b>	<b>3</b>	<b>2,028.29</b>		
<b>MONTHLY AVERAGE</b>		<b>1,006,483.27</b>		
<b>MESEJ / MESSAGES</b>				

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