



IB TESTER 0068
MENARA BANK ISLAM NO
A LUMPUR

TARIKH PENYATA
STATEMENT DATE

30/09/25

HALAMAN

PAGE

1 of 11

NOMBOR AKAUN

ACCOUNT NO

12038028118050

CAWANGAN

BRANCH

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			1,006,070.65
1/07/25	9925 MB DuitNow IB TESTER 0068 Fund Transfer Hd 9811007	1.00		1,006,069.65
1/07/25	9824 MBitNow QR P2P IB TESTER 0068 QR222734545577MB 'fnx 9811007	2.00		1,006,067.65
1/07/25	9925 MB DuitNow IB TESTER 0068 Fund Transfer Hd 9811002	1.00		1,006,066.65
1/07/25	9824 MBitNow QR P2P IB TESTER 0068 QR543522470741MB 'fnx 9811012	2.00		1,006,064.65
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2864	10.00		1,006,054.65
1/07/25	9925 MB DuitNow IB TESTER 0068 Fund Transfer Hd 9811009	1.00		1,006,053.65
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2898	10.00		1,006,043.65



IB TESTER 0068
MENARA BANK ISLAM NO
A LUMPUR

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

30/09/25

2 of 11

12038028118050

SHAH ALAM

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1/07/25	9925 MB DuitNow IB TESTER 0068 Fund Transfer Hd 9811006	1.00		1,006,042.65
1/07/25	9824 MBitNow QR P2P IB TESTER 0068 QR028582287329MB 'fnx 9811015	2.00		1,006,040.65
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2804	10.00		1,006,030.65
1/07/25	9925 MB DuitNow IB TESTER 0068 Fund Transfer Hd 9811014	1.00		1,006,029.65
31/07/25	0160 PROFIT PAID		683.55	1,006,713.20
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2448	10.00		1,006,703.20
1/08/25	9925 MB DuitNow IB TESTER 0068 Fund Transfer Hd 9811002	1.00		1,006,702.20
1/08/25	9925 MB DuitNow IB TESTER 0068 Fund Transfer Hd 9811003	1.00		1,006,701.20



IB TESTER 0068
MENARA BANK ISLAM NO
A LUMPUR

TARIKH PENYATA
STATEMENT DATE

30/09/25

HALAMAN

PAGE

3 of 11

NOMBOR AKAUN

ACCOUNT NO

12038028118050

CAWANGAN

BRANCH

SHAH ALAM

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1/08/25	9824 MBitNow QR P2P IB TESTER 0068 QR931788881849MB 'fnx 9811011	2.00		1,006,699.20
1/08/25	9925 MB DuitNow IB TESTER 0068 Fund Transfer Hd 9811001	1.00		1,006,698.20
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2960	10.00		1,006,688.20
1/08/25	9925 MB DuitNow IB TESTER 0068 Fund Transfer Hd 9811002	1.00		1,006,687.20
1/08/25	9824 MBitNow QR P2P IB TESTER 0068 QR742813362620MB 'fnx 9811030	2.00		1,006,685.20
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2840	10.00		1,006,675.20
31/08/25	0160 PROFIT PAID		683.99	1,007,359.19
4/09/25	9925 MB DuitNow IB TESTER 0068 Fund Transfer Hd 9811003	1.00		1,007,358.19



IB TESTER 0068
MENARA BANK ISLAM NO
A LUMPUR

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

30/09/25

4 of 11

12038028118050

SHAH ALAM

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4/09/25	9824 MBitNow QR P2P IB TESTER 0068 QR273877494615MB 'fnx 9811006	2.00		1,007,356.19
4/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2979	10.00		1,007,346.19
4/09/25	9925 MB DuitNow IB TESTER 0068 Fund Transfer Hd 9811005	1.00		1,007,345.19
4/09/25	9925 MB DuitNow IB TESTER 0068 Fund Transfer Hd 9811004	1.00		1,007,344.19
4/09/25	9925 MB DuitNow IB TESTER 0068 Fund Transfer Hd 9811008	1.00		1,007,343.19
4/09/25	9824 MBitNow QR P2P IB TESTER 0068 QR100395519338MB 'fnx 9811016	2.00		1,007,341.19
4/09/25	9925 MB DuitNow IB TESTER 0068 Fund Transfer Hd 9811004	1.00		1,007,340.19



IB TESTER 0068
MENARA BANK ISLAM NO
A LUMPUR

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

30/09/25

5 of 11

12038028118050

SHAH ALAM

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4/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2918	10.00		1,007,330.19
4/09/25	9824 MBitNow QR P2P IB TESTER 0068 QR618170323631MB 'fnx 9811023	2.00		1,007,328.19
23/09/25	9925 MB DuitNow IB TESTER 0068 Fund Transfer Hd 9811002	1.00		1,007,327.19
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2451	10.00		1,007,317.19
23/09/25	9925 MB DuitNow IB TESTER 0068 Fund Transfer Hd 9811006	1.00		1,007,316.19
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2564	10.00		1,007,306.19
23/09/25	9925 MB DuitNow IB TESTER 0068 Fund Transfer Hd 9811009	1.00		1,007,305.19



IB TESTER 0068
MENARA BANK ISLAM NO
A LUMPUR

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

30/09/25

6 of 11

12038028118050

SHAH ALAM

PENYATA AKAUN / ACCOUNT STATEMENT

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23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2413	10.00		1,007,295.19
23/09/25	9925 MB DuitNow IB TESTER 0068 Fund Transfer Hd 9811002	1.00		1,007,294.19
23/09/25	9925 MB DuitNow IB TESTER 0068 Fund Transfer Hd 9811005	1.00		1,007,293.19
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2733	10.00		1,007,283.19
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2400	10.00		1,007,273.19
23/09/25	9925 MB DuitNow IB TESTER 0068 Fund Transfer Hd 9811013	1.00		1,007,272.19
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2294	10.00		1,007,262.19



IB TESTER 0068
MENARA BANK ISLAM NO
A LUMPUR

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

30/09/25

7 of 11

12038028118050

SHAH ALAM

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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 0068 Fund Transfer Hd 9811001	1.00		1,007,261.19
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2248	10.00		1,007,251.19
23/09/25	9925 MB DuitNow IB TESTER 0068 Fund Transfer Hd 9811005	1.00		1,007,250.19
23/09/25	9925 MB DuitNow IB TESTER 0068 Fund Transfer Hd 9811002	1.00		1,007,249.19
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2349	10.00		1,007,239.19
23/09/25	9925 MB DuitNow IB TESTER 0068 Fund Transfer Hd 9811003	1.00		1,007,238.19
23/09/25	9925 MB DuitNow IB TESTER 0068 Fund Transfer Hd 9811005	1.00		1,007,237.19



IB TESTER 0068
MENARA BANK ISLAM NO
A LUMPUR

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

30/09/25

8 of 11

12038028118050

SHAH ALAM

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23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2585	10.00		1,007,227.19
23/09/25	9925 MB DuitNow IB TESTER 0068 Fund Transfer Hd 9811014	1.00		1,007,226.19
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2000	10.00		1,007,216.19
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2915	10.00		1,007,206.19
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2481	10.00		1,007,196.19
24/09/25	9925 MB DuitNow IB TESTER 0068 Fund Transfer Hd 9811001	1.00		1,007,195.19
24/09/25	9925 MB DuitNow IB TESTER 0068 Fund Transfer Hd 9811006	1.00		1,007,194.19



IB TESTER 0068
MENARA BANK ISLAM NO
A LUMPUR

TARIKH PENYATA
STATEMENT DATE

30/09/25

HALAMAN

PAGE

9 of 11

NOMBOR AKAUN

ACCOUNT NO

12038028118050

CAWANGAN

BRANCH

SHAH ALAM

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24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2734	10.00		1,007,184.19
24/09/25	9925 MB DuitNow IB TESTER 0068 Fund Transfer Hd 9811003	1.00		1,007,183.19
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2146	10.00		1,007,173.19
24/09/25	9925 MB DuitNow IB TESTER 0068 Fund Transfer Hd 9811002	1.00		1,007,172.19
24/09/25	9925 MB DuitNow IB TESTER 0068 Fund Transfer Hd 9811005	1.00		1,007,171.19
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2789	10.00		1,007,161.19
24/09/25	9925 MB DuitNow IB TESTER 0068 Fund Transfer Hd 9811009	1.00		1,007,160.19



IB TESTER 0068
MENARA BANK ISLAM NO
A LUMPUR

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

30/09/25

10 of 11

12038028118050

SHAH ALAM

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24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2898	10.00		1,007,150.19
24/09/25	9925 MB DuitNow IB TESTER 0068 Fund Transfer Hd 9811002	1.00		1,007,149.19
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2801	10.00		1,007,139.19
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2209	10.00		1,007,129.19
30/09/25	0160 PROFIT PAID		662.32	1,007,791.51



IB TESTER 0068
MENARA BANK ISLAM NO
A LUMPUR

TARIKH PENYATA
STATEMENT DATE

30/09/25

HALAMAN

PAGE

11 of 11

NOMBOR AKAUN

ACCOUNT NO

12038028118050

CAWANGAN

BRANCH

SHAH ALAM

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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