



IB TESTER 0193  
MENARA BANK ISLAM NO  
A LUMPUR

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

**30/09/25**

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**NOMBOR AKAUN**

**ACCOUNT NO**

**12038028119307**

**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			1,005,993.74
1/07/25	9925 MB DuitNow IB TESTER 0193 Fund Transfer Hd 9811007	1.00		1,005,992.74
1/07/25	9926 MB DuitNow Reversal IB TESTER 0193 Fund Transfer Hd 9811009		1.00	1,005,993.74
1/07/25	9824 MBitNow QR P2P IB TESTER 0193 QR373927331267MB 'fnx 9811029	2.00		1,005,991.74
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2451	10.00		1,005,981.74
1/07/25	9925 MB DuitNow IB TESTER 0193 Fund Transfer Hd 9811002	1.00		1,005,980.74
1/07/25	9926 MB DuitNow Reversal IB TESTER 0193 Fund Transfer Hd 9811037		1.00	1,005,981.74
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2492	10.00		1,005,971.74



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TARIKH DATE	KETERANGAN DESCRIPTION	DEBIT DEBIT RM	KREDIT CREDIT RM	BAKI BALANCE RM
31/07/25	0160 PROFIT PAID		683.51	1,006,655.25
1/08/25	9925 MB DuitNow IB TESTER 0193 Fund Transfer Hd 9811001	1.00		1,006,654.25
1/08/25	9824 MBitNow QR P2P IB TESTER 0193 QR313940744815MB 'fnx 9811011	2.00		1,006,652.25
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2442	10.00		1,006,642.25
1/08/25	9925 MB DuitNow IB TESTER 0193 Fund Transfer Hd 9811005	1.00		1,006,641.25
1/08/25	9926 MB DuitNow Reversal IB TESTER 0193 Fund Transfer Hd 9811004		1.00	1,006,642.25
1/08/25	9824 MBitNow QR P2P IB TESTER 0193 QR697150861406MB 'fnx 9811021	2.00		1,006,640.25
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2432	10.00		1,006,630.25



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TARIKH DATE	KETERANGAN DESCRIPTION	DEBIT DEBIT RM	KREDIT CREDIT RM	BAKI BALANCE RM
31/08/25	0160 PROFIT PAID		683.96	1,007,314.21
4/09/25	9925 MB DuitNow IB TESTER 0193 Fund Transfer Hd 9811011	1.00		1,007,313.21
4/09/25	9926 MB DuitNow Reversal IB TESTER 0193 Fund Transfer Hd 9811007		1.00	1,007,314.21
4/09/25	9925 MB DuitNow IB TESTER 0193 Fund Transfer Hd 9811008	1.00		1,007,313.21
4/09/25	9926 MB DuitNow Reversal IB TESTER 0193 Fund Transfer Hd 9811006		1.00	1,007,314.21
23/09/25	9925 MB DuitNow IB TESTER 0193 Fund Transfer Hd 9811005	1.00		1,007,313.21
23/09/25	9926 MB DuitNow Reversal IB TESTER 0193 Fund Transfer Hd 9811003		1.00	1,007,314.21
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2740	10.00		1,007,304.21



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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 0193 Fund Transfer Hd 9811005	1.00		1,007,303.21
23/09/25	9926 MB DuitNow Reversal IB TESTER 0193 Fund Transfer Hd 9811014		1.00	1,007,304.21
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2877	10.00		1,007,294.21
23/09/25	9925 MB DuitNow IB TESTER 0193 Fund Transfer Hd 9811030	1.00		1,007,293.21
23/09/25	9926 MB DuitNow Reversal IB TESTER 0193 Fund Transfer Hd 9811029		1.00	1,007,294.21
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2865	10.00		1,007,284.21
23/09/25	9925 MB DuitNow IB TESTER 0193 Fund Transfer Hd 9811004	1.00		1,007,283.21



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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 0193 Fund Transfer Hd 9811034		1.00	1,007,284.21
23/09/25	9925 MB DuitNow IB TESTER 0193 Fund Transfer Hd 9811003	1.00		1,007,283.21
23/09/25	9926 MB DuitNow Reversal IB TESTER 0193 Fund Transfer Hd 9811047		1.00	1,007,284.21
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2108	10.00		1,007,274.21
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2484	10.00		1,007,264.21
23/09/25	9925 MB DuitNow IB TESTER 0193 Fund Transfer Hd 9811004	1.00		1,007,263.21
23/09/25	9926 MB DuitNow Reversal IB TESTER 0193 Fund Transfer Hd 9811052		1.00	1,007,264.21



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23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2549	10.00		1,007,254.21
23/09/25	9925 MB DuitNow IB TESTER 0193 Fund Transfer Hd 9811006	1.00		1,007,253.21
23/09/25	9926 MB DuitNow Reversal IB TESTER 0193 Fund Transfer Hd 9811084		1.00	1,007,254.21
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2046	10.00		1,007,244.21
23/09/25	9926 MB DuitNow Reversal IB TESTER 0193 Fund Transfer Hd 9811097		1.00	1,007,245.21
23/09/25	9925 MB DuitNow IB TESTER 0193 Fund Transfer Hd 9811010	1.00		1,007,244.21
23/09/25	9925 MB DuitNow IB TESTER 0193 Fund Transfer Hd 9811006	1.00		1,007,243.21



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23/09/25	9926 MB DuitNow Reversal IB TESTER 0193 Fund Transfer Hd 9811093		1.00	1,007,244.21
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2687	10.00		1,007,234.21
23/09/25	9925 MB DuitNow IB TESTER 0193 Fund Transfer Hd 9811017	1.00		1,007,233.21
23/09/25	9926 MB DuitNow Reversal IB TESTER 0193 Fund Transfer Hd 9811108		1.00	1,007,234.21
23/09/25	9925 MB DuitNow IB TESTER 0193 Fund Transfer Hd 9811009	1.00		1,007,233.21
23/09/25	9926 MB DuitNow Reversal IB TESTER 0193 Fund Transfer Hd 9811097		1.00	1,007,234.21
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2834	10.00		1,007,224.21



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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 0193 Fund Transfer Hd 9811017	1.00		1,007,223.21
23/09/25	9926 MB DuitNow Reversal IB TESTER 0193 Fund Transfer Hd 9811107		1.00	1,007,224.21
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2348	10.00		1,007,214.21
24/09/25	9925 MB DuitNow IB TESTER 0193 Fund Transfer Hd 9811001	1.00		1,007,213.21
24/09/25	9926 MB DuitNow Reversal IB TESTER 0193 Fund Transfer Hd 9811005		1.00	1,007,214.21
24/09/25	9925 MB DuitNow IB TESTER 0193 Fund Transfer Hd 9811011	1.00		1,007,213.21
30/09/25	0160 PROFIT PAID		662.33	1,007,875.54





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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)