



IB TESTER 0076  
MENARA BANK ISLAM NO  
A LUMPUR

TARIKH PENYATA  
STATEMENT DATE

30/09/25

HALAMAN

PAGE

1 of 10

NOMBOR AKAUN

ACCOUNT NO

12038028118136

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			1,006,127.84
1/07/25	9925 MB DuitNow IB TESTER 0076 Fund Transfer Hd 9811001	1.00		1,006,126.84
1/07/25	9824 MBitNow QR P2P IB TESTER 0076 QR776805694400MB 'fnx 9811009	2.00		1,006,124.84
1/07/25	9925 MB DuitNow IB TESTER 0076 Fund Transfer Hd 9811008	1.00		1,006,123.84
1/07/25	9824 MBitNow QR P2P IB TESTER 0076 QR536812978528MB 'fnx 9811013	2.00		1,006,121.84
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2766	10.00		1,006,111.84
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2771	10.00		1,006,101.84
1/07/25	9925 MB DuitNow IB TESTER 0076 Fund Transfer Hd 9811005	1.00		1,006,100.84



IB TESTER 0076  
MENARA BANK ISLAM NO  
A LUMPUR

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

**30/09/25**

**HALAMAN**

**PAGE**

**2 of 10**

**NOMBOR AKAUN**

**ACCOUNT NO**

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**CAWANGAN**

**BRANCH**

**SHAH ALAM**

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1/07/25	9824 MBitNow QR P2P IB TESTER 0076 QR944907184864MB 'fnx 9811016	2.00		1,006,098.84
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2392	10.00		1,006,088.84
1/07/25	9925 MB DuitNow IB TESTER 0076 Fund Transfer Hd 9811006	1.00		1,006,087.84
1/07/25	9925 MB DuitNow IB TESTER 0076 Fund Transfer Hd 9811009	1.00		1,006,086.84
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2634	10.00		1,006,076.84
31/07/25	0160 PROFIT PAID		683.58	1,006,760.42
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2064	10.00		1,006,750.42
1/08/25	9925 MB DuitNow IB TESTER 0076 Fund Transfer Hd 9811006	1.00		1,006,749.42



IB TESTER 0076  
MENARA BANK ISLAM NO  
A LUMPUR

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

30/09/25

3 of 10

12038028118136

SHAH ALAM

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1/08/25	9925 MB DuitNow IB TESTER 0076 Fund Transfer Hd 9811006	1.00		1,006,748.42
1/08/25	9824 MBitNow QR P2P IB TESTER 0076 QR206302024061MB 'fnx 9811014	2.00		1,006,746.42
1/08/25	9925 MB DuitNow IB TESTER 0076 Fund Transfer Hd 9811001	1.00		1,006,745.42
1/08/25	9824 MBitNow QR P2P IB TESTER 0076 QR906878977963MB 'fnx 9811025	2.00		1,006,743.42
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2761	10.00		1,006,733.42
31/08/25	0160 PROFIT PAID		684.03	1,007,417.45
4/09/25	9925 MB DuitNow IB TESTER 0076 Fund Transfer Hd 9811001	1.00		1,007,416.45
4/09/25	9824 MBitNow QR P2P IB TESTER 0076 QR648852639352MB 'fnx 9811011	2.00		1,007,414.45



IB TESTER 0076  
MENARA BANK ISLAM NO  
A LUMPUR

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

**30/09/25**

**HALAMAN**

**PAGE**

**4 of 10**

**NOMBOR AKAUN**

**ACCOUNT NO**

**12038028118136**

**CAWANGAN**

**BRANCH**

**SHAH ALAM**

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(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
4/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2740	10.00		1,007,404.45
4/09/25	9925 MB DuitNow IB TESTER 0076 Fund Transfer Hd 9811007	1.00		1,007,403.45
4/09/25	9925 MB DuitNow IB TESTER 0076 Fund Transfer Hd 9811008	1.00		1,007,402.45
4/09/25	9824 MBitNow QR P2P IB TESTER 0076 QR670570868917MB 'fnx 9811023	2.00		1,007,400.45
4/09/25	9925 MB DuitNow IB TESTER 0076 Fund Transfer Hd 9811004	1.00		1,007,399.45
4/09/25	9824 MBitNow QR P2P IB TESTER 0076 QR821392271678MB 'fnx 9811026	2.00		1,007,397.45
4/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2867	10.00		1,007,387.45



IB TESTER 0076  
MENARA BANK ISLAM NO  
A LUMPUR

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

**30/09/25**

**HALAMAN**

**PAGE**

**5 of 10**

**NOMBOR AKAUN**

**ACCOUNT NO**

**12038028118136**

**CAWANGAN**

**BRANCH**

**SHAH ALAM**

**PENYATA AKAUN / ACCOUNT STATEMENT**

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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 EFO2010	10.00		1,007,377.45
23/09/25	9925 MB DuitNow IB TESTER 0076 Fund Transfer Hd 9811004	1.00		1,007,376.45
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2190	10.00		1,007,366.45
23/09/25	9925 MB DuitNow IB TESTER 0076 Fund Transfer Hd 9811015	1.00		1,007,365.45
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2628	10.00		1,007,355.45
23/09/25	9925 MB DuitNow IB TESTER 0076 Fund Transfer Hd 9811002	1.00		1,007,354.45
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2244	10.00		1,007,344.45



IB TESTER 0076  
MENARA BANK ISLAM NO  
A LUMPUR

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

**30/09/25**

**6 of 10**

**12038028118136**

**SHAH ALAM**

**PENYATA AKAUN / ACCOUNT STATEMENT**

AKAUN SIMPANAN / SAVINGS ACCOUNT

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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 0076 Fund Transfer Hd 9811001	1.00		1,007,343.45
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2046	10.00		1,007,333.45
23/09/25	9925 MB DuitNow IB TESTER 0076 Fund Transfer Hd 9811004	1.00		1,007,332.45
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2887	10.00		1,007,322.45
23/09/25	9925 MB DuitNow IB TESTER 0076 Fund Transfer Hd 9811003	1.00		1,007,321.45
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2664	10.00		1,007,311.45
23/09/25	9925 MB DuitNow IB TESTER 0076 Fund Transfer Hd 9811002	1.00		1,007,310.45



IB TESTER 0076  
MENARA BANK ISLAM NO  
A LUMPUR

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

**30/09/25**

**HALAMAN**

**PAGE**

**7 of 10**

**NOMBOR AKAUN**

**ACCOUNT NO**

**12038028118136**

**CAWANGAN**

**BRANCH**

**SHAH ALAM**

**PENYATA AKAUN / ACCOUNT STATEMENT**

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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 0076 Fund Transfer Hd 9811003	1.00		1,007,309.45
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2750	10.00		1,007,299.45
23/09/25	9925 MB DuitNow IB TESTER 0076 Fund Transfer Hd 9811004	1.00		1,007,298.45
23/09/25	9925 MB DuitNow IB TESTER 0076 Fund Transfer Hd 9811017	1.00		1,007,297.45
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2084	10.00		1,007,287.45
23/09/25	9925 MB DuitNow IB TESTER 0076 Fund Transfer Hd 9811002	1.00		1,007,286.45
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2435	10.00		1,007,276.45



IB TESTER 0076  
MENARA BANK ISLAM NO  
A LUMPUR

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

**30/09/25**

**HALAMAN**

**PAGE**

**8 of 10**

**NOMBOR AKAUN**

**ACCOUNT NO**

**12038028118136**

**CAWANGAN**

**BRANCH**

**SHAH ALAM**

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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 EFO2958	10.00		1,007,266.45
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2284	10.00		1,007,256.45
24/09/25	9925 MB DuitNow IB TESTER 0076 Fund Transfer Hd 9811003	1.00		1,007,255.45
24/09/25	9925 MB DuitNow IB TESTER 0076 Fund Transfer Hd 9811007	1.00		1,007,254.45
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2343	10.00		1,007,244.45
24/09/25	9925 MB DuitNow IB TESTER 0076 Fund Transfer Hd 9811001	1.00		1,007,243.45
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2047	10.00		1,007,233.45





IB TESTER 0076  
MENARA BANK ISLAM NO  
A LUMPUR

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

**30/09/25**

**9 of 10**

**12038028118136**

**SHAH ALAM**

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TARIKH DATE	KETERANGAN DESCRIPTION	DEBIT DEBIT RM	KREDIT CREDIT RM	BAKI BALANCE RM
24/09/25	9925 MB DuitNow IB TESTER 0076 Fund Transfer Hd 9811004	1.00		1,007,232.45
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2584	10.00		1,007,222.45
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2640	10.00		1,007,212.45
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2784	10.00		1,007,202.45
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2184	10.00		1,007,192.45
30/09/25	0160 PROFIT PAID		662.36	1,007,854.81



IB TESTER 0076  
MENARA BANK ISLAM NO  
A LUMPUR

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

**30/09/25**

**HALAMAN**

**PAGE**

**10 of 10**

**NOMBOR AKAUN**

**ACCOUNT NO**

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**CAWANGAN**

**BRANCH**

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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)