



IB TESTER 0218  
MENARA BANK ISLAM NO  
A LUMPUR

**TARIKH PENYATA**  
**STATEMENT DATE**  
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**30/09/25**

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**12038028119553**

**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			1,005,996.76
1/07/25	9925 MB DuitNow IB TESTER 0218 Fund Transfer Hd 9811002	1.00		1,005,995.76
1/07/25	9926 MB DuitNow Reversal IB TESTER 0218 Fund Transfer Hd 9811013		1.00	1,005,996.76
1/07/25	9824 MBitNow QR P2P IB TESTER 0218 QR548221475614MB 'fnx 9811027	2.00		1,005,994.76
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2419	10.00		1,005,984.76
1/07/25	9925 MB DuitNow IB TESTER 0218 Fund Transfer Hd 9811002	1.00		1,005,983.76
1/07/25	9926 MB DuitNow Reversal IB TESTER 0218 Fund Transfer Hd 9811036		1.00	1,005,984.76
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2720	10.00		1,005,974.76



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31/07/25	0160 PROFIT PAID		683.51	1,006,658.27
1/08/25	9925 MB DuitNow IB TESTER 0218 Fund Transfer Hd 9811010	1.00		1,006,657.27
1/08/25	9824 MBitNow QR P2P IB TESTER 0218 QR160155141819MB 'fnx 9811013	2.00		1,006,655.27
1/08/25	9925 MB DuitNow IB TESTER 0218 Fund Transfer Hd 9811012	1.00		1,006,654.27
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2476	10.00		1,006,644.27
1/08/25	9925 MB DuitNow IB TESTER 0218 Fund Transfer Hd 9811009	1.00		1,006,643.27
1/08/25	9926 MB DuitNow Reversal IB TESTER 0218 Fund Transfer Hd 9811006		1.00	1,006,644.27
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2070	10.00		1,006,634.27



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TARIKH DATE	KETERANGAN DESCRIPTION	DEBIT DEBIT RM	KREDIT CREDIT RM	BAKI BALANCE RM
1/08/25	9926 MB DuitNow Reversal IB TESTER 0218 Fund Transfer Hd 9811010		1.00	1,006,635.27
1/08/25	9925 MB DuitNow IB TESTER 0218 Fund Transfer Hd 9811001	1.00		1,006,634.27
1/08/25	9824 MBitNow QR P2P IB TESTER 0218 QR542560142456MB 'fnx 9811033	2.00		1,006,632.27
1/08/25	9925 MB DuitNow IB TESTER 0218 Fund Transfer Hd 9811009	1.00		1,006,631.27
1/08/25	9926 MB DuitNow Reversal IB TESTER 0218 Fund Transfer Hd 9811019		1.00	1,006,632.27
1/08/25	9824 MBitNow QR P2P IB TESTER 0218 QR955114915904MB 'fnx 9811035	2.00		1,006,630.27
2/08/25	9894 INWARD TRANSFER REV CRM MBI 1 OPA CRM MBI 1 O14MY Credit Reversal CRM MBI 1 OPA CRM MB XRPP004		1.00	1,006,631.27



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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	1,007,315.23
23/09/25	9925 MB DuitNow IB TESTER 0218 Fund Transfer Hd 9811009	1.00		1,007,314.23
23/09/25	9926 MB DuitNow Reversal IB TESTER 0218 Fund Transfer Hd 9811004		1.00	1,007,315.23
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2434	10.00		1,007,305.23
23/09/25	9925 MB DuitNow IB TESTER 0218 Fund Transfer Hd 9811014	1.00		1,007,304.23
23/09/25	9926 MB DuitNow Reversal IB TESTER 0218 Fund Transfer Hd 9811018		1.00	1,007,305.23
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2083	10.00		1,007,295.23
23/09/25	9925 MB DuitNow IB TESTER 0218 Fund Transfer Hd 9811001	1.00		1,007,294.23



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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 0218 Fund Transfer Hd 9811033		1.00	1,007,295.23
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2746	10.00		1,007,285.23
23/09/25	9925 MB DuitNow IB TESTER 0218 Fund Transfer Hd 9811009	1.00		1,007,284.23
23/09/25	9926 MB DuitNow Reversal IB TESTER 0218 Fund Transfer Hd 9811038		1.00	1,007,285.23
23/09/25	9925 MB DuitNow IB TESTER 0218 Fund Transfer Hd 9811002	1.00		1,007,284.23
23/09/25	9926 MB DuitNow Reversal IB TESTER 0218 Fund Transfer Hd 9811049		1.00	1,007,285.23
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2422	10.00		1,007,275.23



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23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2862	10.00		1,007,265.23
23/09/25	9925 MB DuitNow IB TESTER 0218 Fund Transfer Hd 9811005	1.00		1,007,264.23
23/09/25	9926 MB DuitNow Reversal IB TESTER 0218 Fund Transfer Hd 9811061		1.00	1,007,265.23
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2354	10.00		1,007,255.23
23/09/25	9925 MB DuitNow IB TESTER 0218 Fund Transfer Hd 9811003	1.00		1,007,254.23
23/09/25	9926 MB DuitNow Reversal IB TESTER 0218 Fund Transfer Hd 9811080		1.00	1,007,255.23
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2534	10.00		1,007,245.23



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23/09/25	9925 MB DuitNow IB TESTER 0218 Fund Transfer Hd 9811004	1.00		1,007,244.23
23/09/25	9926 MB DuitNow Reversal IB TESTER 0218 Fund Transfer Hd 9811087		1.00	1,007,245.23
23/09/25	9925 MB DuitNow IB TESTER 0218 Fund Transfer Hd 9811002	1.00		1,007,244.23
23/09/25	9926 MB DuitNow Reversal IB TESTER 0218 Fund Transfer Hd 9811101		1.00	1,007,245.23
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2761	10.00		1,007,235.23
23/09/25	9925 MB DuitNow IB TESTER 0218 Fund Transfer Hd 9811012	1.00		1,007,234.23
23/09/25	9926 MB DuitNow Reversal IB TESTER 0218 Fund Transfer Hd 9811109		1.00	1,007,235.23



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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 0218 Fund Transfer Hd 9811002	1.00		1,007,234.23
23/09/25	9926 MB DuitNow Reversal IB TESTER 0218 Fund Transfer Hd 9811104		1.00	1,007,235.23
23/09/25	9925 MB DuitNow IB TESTER 0218 Fund Transfer Hd 9811001	1.00		1,007,234.23
23/09/25	9926 MB DuitNow Reversal IB TESTER 0218 Fund Transfer Hd 9811113		1.00	1,007,235.23
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2451	10.00		1,007,225.23
30/09/25	0160 PROFIT PAID		662.33	1,007,887.56





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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)