



IB TESTER 2824  
MENARA BANK ISLAM NO  
A LUMPUR

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

**30/09/25**

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**12038028145610**

**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<br>DATE | KETERANGAN<br>DESCRIPTION  | DEBIT<br>DEBIT<br>RM | KREDIT<br>CREDIT<br>RM | BAKI<br>BALANCE<br>RM |
|----------------|--|----------------------|------------------------|-----------------------|
|                | BAL B/F  |                      |                        | 1,006,515.81          |
| 1/07/25        | 9925 MB DuitNow<br>IB TESTER 2824<br>Fund Transfer<br>Hd<br>9811015          | 1.00                 |                        | 1,006,514.81          |
| 1/07/25        | 9926 MB DuitNow Reversal<br>IB TESTER 2824<br>Fund Transfer<br>Hd<br>9811030 |                      | 1.00                   | 1,006,515.81          |
| 1/07/25        | 9925 MB DuitNow<br>IB TESTER 2824<br>Fund Transfer<br>Hd<br>9811003          | 1.00                 |                        | 1,006,514.81          |
| 1/07/25        | 9926 MB DuitNow Reversal<br>IB TESTER 2824<br>Fund Transfer<br>Hd<br>9811054 |                      | 1.00                   | 1,006,515.81          |
| 1/07/25        | 9925 MB DuitNow<br>IB TESTER 2824<br>Fund Transfer<br>Hd<br>9811006          | 1.00                 |                        | 1,006,514.81          |
| 1/07/25        | 9926 MB DuitNow Reversal<br>IB TESTER 2824<br>Fund Transfer<br>Hd<br>9811100 |                      | 1.00                   | 1,006,515.81          |
| 1/07/25        | 9824 MBitNow QR P2P<br>IB TESTER 2824<br>QR957609072586MB<br>'fnx<br>9811070 | 2.00                 |                        | 1,006,513.81          |



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| TARIKH<br>DATE | KETERANGAN<br>DESCRIPTION   | DEBIT<br>DEBIT<br>RM | KREDIT<br>CREDIT<br>RM | BAKI<br>BALANCE<br>RM |
|----------------|---|----------------------|------------------------|-----------------------|
| 1/07/25        | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2974 | 10.00                |                        | 1,006,503.81          |
| 1/07/25        | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2242 | 10.00                |                        | 1,006,493.81          |
| 31/07/25       | 0160 PROFIT PAID  |                      | 683.86                 | 1,007,177.67          |
| 31/08/25       | 0160 PROFIT PAID  |                      | 684.33                 | 1,007,862.00          |
| 4/09/25        | 9925 MB DuitNow<br>IB TESTER 2824<br>Fund Transfer<br>Hd<br>9811001                                     | 1.00                 |                        | 1,007,861.00          |
| 4/09/25        | 9926 MB DuitNow Reversal<br>IB TESTER 2824<br>Fund Transfer<br>Hd<br>9811010                            |                      | 1.00                   | 1,007,862.00          |
| 4/09/25        | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2425 | 10.00                |                        | 1,007,852.00          |
| 23/09/25       | 9925 MB DuitNow<br>IB TESTER 2824<br>Fund Transfer<br>Hd<br>9811002                                     | 1.00                 |                        | 1,007,851.00          |



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| TARIKH<br>DATE | KETERANGAN<br>DESCRIPTION   | DEBIT<br>DEBIT<br>RM | KREDIT<br>CREDIT<br>RM | BAKI<br>BALANCE<br>RM |
|----------------|---|----------------------|------------------------|-----------------------|
| 23/09/25       | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2343 | 10.00                |                        | 1,007,841.00          |
| 23/09/25       | 9925 MB DuitNow<br>IB TESTER 2824<br>Fund Transfer<br>Hd<br>9811007                                     | 1.00                 |                        | 1,007,840.00          |
| 23/09/25       | 9926 MB DuitNow Reversal<br>IB TESTER 2824<br>Fund Transfer<br>Hd<br>9811020                            |                      | 1.00                   | 1,007,841.00          |
| 23/09/25       | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2541 | 10.00                |                        | 1,007,831.00          |
| 23/09/25       | 9925 MB DuitNow<br>IB TESTER 2824<br>Fund Transfer<br>Hd<br>9811003                                     | 1.00                 |                        | 1,007,830.00          |
| 23/09/25       | 9926 MB DuitNow Reversal<br>IB TESTER 2824<br>Fund Transfer<br>Hd<br>9811023                            |                      | 1.00                   | 1,007,831.00          |
| 23/09/25       | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2437 | 10.00                |                        | 1,007,821.00          |



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**PENYATA AKAUN / ACCOUNT STATEMENT**

**AKAUN SIMPANAN / SAVINGS ACCOUNT**

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| TARIKH<br>DATE | KETERANGAN<br>DESCRIPTION   | DEBIT<br>DEBIT<br>RM | KREDIT<br>CREDIT<br>RM | BAKI<br>BALANCE<br>RM |
|----------------|---|----------------------|------------------------|-----------------------|
| 23/09/25       | 9925 MB DuitNow<br>IB TESTER 2824<br>Fund Transfer<br>Hd<br>9811009                                     | 1.00                 |                        | 1,007,820.00          |
| 23/09/25       | 9926 MB DuitNow Reversal<br>IB TESTER 2824<br>Fund Transfer<br>Hd<br>9811038                            |                      | 1.00                   | 1,007,821.00          |
| 23/09/25       | 9925 MB DuitNow<br>IB TESTER 2824<br>Fund Transfer<br>Hd<br>9811002                                     | 1.00                 |                        | 1,007,820.00          |
| 23/09/25       | 9926 MB DuitNow Reversal<br>IB TESTER 2824<br>Fund Transfer<br>Hd<br>9811040                            |                      | 1.00                   | 1,007,821.00          |
| 23/09/25       | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2426 | 10.00                |                        | 1,007,811.00          |
| 23/09/25       | 9925 MB DuitNow<br>IB TESTER 2824<br>Fund Transfer<br>Hd<br>9811010                                     | 1.00                 |                        | 1,007,810.00          |
| 23/09/25       | 9926 MB DuitNow Reversal<br>IB TESTER 2824<br>Fund Transfer<br>Hd<br>9811054                            |                      | 1.00                   | 1,007,811.00          |



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Protected by PIDM up to RM250,000 for each depositor.)

| TARIKH<br>DATE | KETERANGAN<br>DESCRIPTION   | DEBIT<br>DEBIT<br>RM | KREDIT<br>CREDIT<br>RM | BAKI<br>BALANCE<br>RM |
|----------------|---|----------------------|------------------------|-----------------------|
| 23/09/25       | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2744 | 10.00                |                        | 1,007,801.00          |
| 23/09/25       | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2104 | 10.00                |                        | 1,007,791.00          |
| 23/09/25       | 9925 MB DuitNow<br>IB TESTER 2824<br>Fund Transfer<br>Hd<br>9811016                                     | 1.00                 |                        | 1,007,790.00          |
| 23/09/25       | 9926 MB DuitNow Reversal<br>IB TESTER 2824<br>Fund Transfer<br>Hd<br>9811075                            |                      | 1.00                   | 1,007,791.00          |
| 23/09/25       | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2444 | 10.00                |                        | 1,007,781.00          |
| 23/09/25       | 9925 MB DuitNow<br>IB TESTER 2824<br>Fund Transfer<br>Hd<br>9811013                                     | 1.00                 |                        | 1,007,780.00          |
| 23/09/25       | 9926 MB DuitNow Reversal<br>IB TESTER 2824<br>Fund Transfer<br>Hd<br>9811089                            |                      | 1.00                   | 1,007,781.00          |



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|----------------|--|----------------------|------------------------|-----------------------|
| 23/09/25       | 9925 MB DuitNow<br>IB TESTER 2824<br>Fund Transfer<br>Hd<br>9811010          | 1.00                 |                        | 1,007,780.00          |
| 23/09/25       | 9926 MB DuitNow Reversal<br>IB TESTER 2824<br>Fund Transfer<br>Hd<br>9811099 |                      | 1.00                   | 1,007,781.00          |
| 24/09/25       | 9925 MB DuitNow<br>IB TESTER 2824<br>Fund Transfer<br>Hd<br>9811001          | 1.00                 |                        | 1,007,780.00          |
| 24/09/25       | 9926 MB DuitNow Reversal<br>IB TESTER 2824<br>Fund Transfer<br>Hd<br>9811056 |                      | 1.00                   | 1,007,781.00          |
| 30/09/25       | 0160 PROFIT PAID   |                      | 662.69                 | 1,008,443.69          |



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| TARIKH<br>DATE   | KETERANGAN<br>DESCRIPTION | DEBIT<br>DEBIT<br>RM | KREDIT<br>CREDIT<br>RM | BAKI<br>BALANCE<br>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)