



IB TESTER 0533  
MENARA BANK ISLAM NO  
A LUMPUR

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

**30/09/25**

**HALAMAN**

**PAGE**

**1 of 7**

**NOMBOR AKAUN**

**ACCOUNT NO**

**12038028122701**

**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			1,006,468.75
1/07/25	9925 MB DuitNow IB TESTER 0533 Fund Transfer Hd 9811012	1.00		1,006,467.75
1/07/25	9926 MB DuitNow Reversal IB TESTER 0533 Fund Transfer Hd 9811020		1.00	1,006,468.75
1/07/25	9824 MBitNow QR P2P IB TESTER 0533 QR952366940491MB 'fnx 9811047	2.00		1,006,466.75
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2159	10.00		1,006,456.75
1/07/25	9925 MB DuitNow IB TESTER 0533 Fund Transfer Hd 9811004	1.00		1,006,455.75
1/07/25	9926 MB DuitNow Reversal IB TESTER 0533 Fund Transfer Hd 9811058		1.00	1,006,456.75
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2841	10.00		1,006,446.75



IB TESTER 0533  
MENARA BANK ISLAM NO  
A LUMPUR

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

**30/09/25**

**HALAMAN**

**PAGE**

**2 of 7**

**NOMBOR AKAUN**

**ACCOUNT NO**

**12038028122701**

**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
31/07/25	0160 PROFIT PAID		683.83	1,007,130.58
1/08/25	9925 MB DuitNow IB TESTER 0533 Fund Transfer Hd 9811004	1.00		1,007,129.58
1/08/25	9926 MB DuitNow Reversal IB TESTER 0533 Fund Transfer Hd 9811005		1.00	1,007,130.58
1/08/25	9824 MBitNow QR P2P IB TESTER 0533 QR480520597488MB 'fnx 9811021	2.00		1,007,128.58
1/08/25	9926 MB DuitNow Reversal IB TESTER 0533 Fund Transfer Hd 9811013		1.00	1,007,129.58
1/08/25	9925 MB DuitNow IB TESTER 0533 Fund Transfer Hd 9811001	1.00		1,007,128.58
1/08/25	9824 MBitNow QR P2P IB TESTER 0533 QR866169178910MB 'fnx 9811033	2.00		1,007,126.58
31/08/25	0160 PROFIT PAID		684.29	1,007,810.87



IB TESTER 0533  
MENARA BANK ISLAM NO  
A LUMPUR

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

**30/09/25**

**HALAMAN**

**PAGE**

**3 of 7**

**NOMBOR AKAUN**

**ACCOUNT NO**

**12038028122701**

**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
23/09/25	9925 MB DuitNow IB TESTER 0533 Fund Transfer Hd 9811009	1.00		1,007,809.87
23/09/25	9926 MB DuitNow Reversal IB TESTER 0533 Fund Transfer Hd 9811007		1.00	1,007,810.87
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2054	10.00		1,007,800.87
23/09/25	9925 MB DuitNow IB TESTER 0533 Fund Transfer Hd 9811001	1.00		1,007,799.87
23/09/25	9926 MB DuitNow Reversal IB TESTER 0533 Fund Transfer Hd 9811035		1.00	1,007,800.87
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2740	10.00		1,007,790.87
23/09/25	9925 MB DuitNow IB TESTER 0533 Fund Transfer Hd 9811004	1.00		1,007,789.87



IB TESTER 0533  
MENARA BANK ISLAM NO  
A LUMPUR

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

**30/09/25**

**4 of 7**

**12038028122701**

**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
23/09/25	9926 MB DuitNow Reversal IB TESTER 0533 Fund Transfer Hd 9811057		1.00	1,007,790.87
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2506	10.00		1,007,780.87
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2834	10.00		1,007,770.87
23/09/25	9925 MB DuitNow IB TESTER 0533 Fund Transfer Hd 9811001	1.00		1,007,769.87
23/09/25	9926 MB DuitNow Reversal IB TESTER 0533 Fund Transfer Hd 9811066		1.00	1,007,770.87
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2449	10.00		1,007,760.87
23/09/25	9925 MB DuitNow IB TESTER 0533 Fund Transfer Hd 9811002	1.00		1,007,759.87



IB TESTER 0533  
MENARA BANK ISLAM NO  
A LUMPUR

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

**30/09/25**

**5 of 7**

**12038028122701**

**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
23/09/25	9926 MB DuitNow Reversal IB TESTER 0533 Fund Transfer Hd 9811084		1.00	1,007,760.87
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2848	10.00		1,007,750.87
23/09/25	9925 MB DuitNow IB TESTER 0533 Fund Transfer Hd 9811016	1.00		1,007,749.87
23/09/25	9926 MB DuitNow Reversal IB TESTER 0533 Fund Transfer Hd 9811108		1.00	1,007,750.87
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2880	10.00		1,007,740.87
23/09/25	9925 MB DuitNow IB TESTER 0533 Fund Transfer Hd 9811008	1.00		1,007,739.87
23/09/25	9926 MB DuitNow Reversal IB TESTER 0533 Fund Transfer Hd 9811112		1.00	1,007,740.87



IB TESTER 0533  
MENARA BANK ISLAM NO  
A LUMPUR

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

**30/09/25**

**6 of 7**

**12038028122701**

**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
24/09/25	9926 MB DuitNow Reversal IB TESTER 0533 Fund Transfer Hd 9811006		1.00	1,007,741.87
24/09/25	9925 MB DuitNow IB TESTER 0533 Fund Transfer Hd 9811021	1.00		1,007,740.87
24/09/25	9925 MB DuitNow IB TESTER 0533 Fund Transfer Hd 9811006	1.00		1,007,739.87
24/09/25	9926 MB DuitNow Reversal IB TESTER 0533 Fund Transfer Hd 9811041		1.00	1,007,740.87
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2428	10.00		1,007,730.87
24/09/25	9925 MB DuitNow IB TESTER 0533 Fund Transfer Hd 9811001	1.00		1,007,729.87
24/09/25	9926 MB DuitNow Reversal IB TESTER 0533 Fund Transfer Hd 9811056		1.00	1,007,730.87



IB TESTER 0533  
MENARA BANK ISLAM NO  
A LUMPUR

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

**30/09/25**

**HALAMAN**

**PAGE**

**7 of 7**

**NOMBOR AKAUN**

**ACCOUNT NO**

**12038028122701**

**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
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2676	10.00		1,007,720.87
30/09/25	0160 PROFIT PAID		662.65	1,008,383.52
RINGKASAN AKAUN / SUMMARY OF ACCOUNT				
TOTAL DEBIT	28	130.00		
TOTAL CREDIT	17	2,044.77		
MONTHLY AVERAGE		1,007,787.54		
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)