



IB TESTER 2584
MENARA BANK ISLAM NO
A LUMPUR

TARIKH PENYATA
STATEMENT DATE

30/09/25

HALAMAN

PAGE

1 of 8

NOMBOR AKAUN

ACCOUNT NO

12038028143216

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			1,006,501.65
1/07/25	9925 MB DuitNow IB TESTER 2584 Fund Transfer Hd 9811004	1.00		1,006,500.65
1/07/25	9926 MB DuitNow Reversal IB TESTER 2584 Fund Transfer Hd 9811016		1.00	1,006,501.65
1/07/25	9824 MBitNow QR P2P IB TESTER 2584 QR525400831701MB 'fnx 9811041	2.00		1,006,499.65
1/07/25	9925 MB DuitNow IB TESTER 2584 Fund Transfer Hd 9811001	1.00		1,006,498.65
1/07/25	9926 MB DuitNow Reversal IB TESTER 2584 Fund Transfer Hd 9811050		1.00	1,006,499.65
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2744	10.00		1,006,489.65
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2856	10.00		1,006,479.65



IB TESTER 2584
MENARA BANK ISLAM NO
A LUMPUR

TARIKH PENYATA
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30/09/25

HALAMAN

PAGE

2 of 8

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1/07/25	9925 MB DuitNow IB TESTER 2584 Fund Transfer Hd 9811002	1.00		1,006,478.65
1/07/25	9926 MB DuitNow Reversal IB TESTER 2584 Fund Transfer Hd 9811084		1.00	1,006,479.65
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2541	10.00		1,006,469.65
31/07/25	0160 PROFIT PAID		683.85	1,007,153.50
1/08/25	9926 MB DuitNow Reversal IB TESTER 2584 Fund Transfer Hd 9811014		1.00	1,007,154.50
1/08/25	9925 MB DuitNow IB TESTER 2584 Fund Transfer Hd 9811004	1.00		1,007,153.50
1/08/25	9926 MB DuitNow Reversal IB TESTER 2584 Fund Transfer Hd 9811016		1.00	1,007,154.50
1/08/25	9925 MB DuitNow IB TESTER 2584 Fund Transfer Hd 9811003	1.00		1,007,153.50



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MENARA BANK ISLAM NO
A LUMPUR

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

30/09/25

3 of 8

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1/08/25	9925 MB DuitNow IB TESTER 2584 Fund Transfer Hd 9811002	1.00		1,007,152.50
1/08/25	9926 MB DuitNow Reversal IB TESTER 2584 Fund Transfer Hd 9811019		1.00	1,007,153.50
1/08/25	9824 MBitNow QR P2P IB TESTER 2584 QR694617803579MB 'fnx 9811049	2.00		1,007,151.50
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2354	10.00		1,007,141.50
1/08/25	9926 MB DuitNow Reversal IB TESTER 2584 Fund Transfer Hd 9811027		1.00	1,007,142.50
1/08/25	9925 MB DuitNow IB TESTER 2584 Fund Transfer Hd 9811004	1.00		1,007,141.50
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2184	10.00		1,007,131.50



IB TESTER 2584
MENARA BANK ISLAM NO
A LUMPUR

TARIKH PENYATA
STATEMENT DATE

30/09/25

HALAMAN

PAGE

4 of 8

NOMBOR AKAUN

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SHAH ALAM

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TARIKH DATE	KETERANGAN DESCRIPTION	DEBIT DEBIT RM	KREDIT CREDIT RM	BAKI BALANCE RM
31/08/25	0160 PROFIT PAID		684.30	1,007,815.80
23/09/25	9925 MB DuitNow IB TESTER 2584 Fund Transfer Hd 9811002	1.00		1,007,814.80
23/09/25	9926 MB DuitNow Reversal IB TESTER 2584 Fund Transfer Hd 9811009		1.00	1,007,815.80
23/09/25	9925 MB DuitNow IB TESTER 2584 Fund Transfer Hd 9811008	1.00		1,007,814.80
23/09/25	9926 MB DuitNow Reversal IB TESTER 2584 Fund Transfer Hd 9811018		1.00	1,007,815.80
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2085	10.00		1,007,805.80
23/09/25	9925 MB DuitNow IB TESTER 2584 Fund Transfer Hd 9811002	1.00		1,007,804.80
23/09/25	9926 MB DuitNow Reversal IB TESTER 2584 Fund Transfer Hd 9811029		1.00	1,007,805.80



IB TESTER 2584
MENARA BANK ISLAM NO
A LUMPUR

TARIKH PENYATA
STATEMENT DATE

30/09/25

HALAMAN

PAGE

5 of 8

NOMBOR AKAUN

ACCOUNT NO

12038028143216

CAWANGAN

BRANCH

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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 2584 Fund Transfer Hd 9811004	1.00		1,007,804.80
23/09/25	9926 MB DuitNow Reversal IB TESTER 2584 Fund Transfer Hd 9811037		1.00	1,007,805.80
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2847	10.00		1,007,795.80
23/09/25	9925 MB DuitNow IB TESTER 2584 Fund Transfer Hd 9811001	1.00		1,007,794.80
23/09/25	9926 MB DuitNow Reversal IB TESTER 2584 Fund Transfer Hd 9811051		1.00	1,007,795.80
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2388	10.00		1,007,785.80
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2544	10.00		1,007,775.80



IB TESTER 2584
MENARA BANK ISLAM NO
A LUMPUR

TARIKH PENYATA
STATEMENT DATE

30/09/25

HALAMAN

PAGE

6 of 8

NOMBOR AKAUN

ACCOUNT NO

12038028143216

CAWANGAN

BRANCH

SHAH ALAM

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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 2584 Fund Transfer Hd 9811001	1.00		1,007,774.80
23/09/25	9926 MB DuitNow Reversal IB TESTER 2584 Fund Transfer Hd 9811069		1.00	1,007,775.80
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2898	10.00		1,007,765.80
23/09/25	9925 MB DuitNow IB TESTER 2584 Fund Transfer Hd 9811001	1.00		1,007,764.80
23/09/25	9926 MB DuitNow Reversal IB TESTER 2584 Fund Transfer Hd 9811090		1.00	1,007,765.80
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2294	10.00		1,007,755.80
23/09/25	9925 MB DuitNow IB TESTER 2584 Fund Transfer Hd 9811001	1.00		1,007,754.80



IB TESTER 2584
MENARA BANK ISLAM NO
A LUMPUR

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

30/09/25

7 of 8

12038028143216

SHAH ALAM

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23/09/25	9926 MB DuitNow Reversal IB TESTER 2584 Fund Transfer Hd 9811102		1.00	1,007,755.80
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFQ2751	10.00		1,007,745.80
24/09/25	9925 MB DuitNow IB TESTER 2584 Fund Transfer Hd 9811007	1.00		1,007,744.80
24/09/25	9926 MB DuitNow Reversal IB TESTER 2584 Fund Transfer Hd 9811053		1.00	1,007,745.80
30/09/25	0160 PROFIT PAID		662.66	1,008,408.46



IB TESTER 2584
MENARA BANK ISLAM NO
A LUMPUR

TARIKH PENYATA
STATEMENT DATE

30/09/25

HALAMAN

PAGE

8 of 8

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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