



IB TESTER 0578  
MENARA BANK ISLAM NO  
A LUMPUR

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

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**12038028123153**

**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			1,006,386.20
1/07/25	9925 MB DuitNow IB TESTER 0578 Fund Transfer Hd 9811005	1.00		1,006,385.20
1/07/25	9926 MB DuitNow Reversal IB TESTER 0578 Fund Transfer Hd 9811024		1.00	1,006,386.20
1/07/25	9824 MBitNow QR P2P IB TESTER 0578 QR329097768678MB 'fnx 9811054	2.00		1,006,384.20
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2414	10.00		1,006,374.20
31/07/25	0160 PROFIT PAID		683.78	1,007,057.98
1/08/25	9925 MB DuitNow IB TESTER 0578 Fund Transfer Hd 9811003	1.00		1,007,056.98
1/08/25	9926 MB DuitNow Reversal IB TESTER 0578 Fund Transfer Hd 9811011		1.00	1,007,057.98



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1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2543	10.00		1,007,047.98
1/08/25	9926 MB DuitNow Reversal IB TESTER 0578 Fund Transfer Hd 9811015		1.00	1,007,048.98
1/08/25	9925 MB DuitNow IB TESTER 0578 Fund Transfer Hd 9811003	1.00		1,007,047.98
1/08/25	9824 MBitNow QR P2P IB TESTER 0578 QR368713042958MB 'fnx 9811039	2.00		1,007,045.98
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2764	10.00		1,007,035.98
1/08/25	9925 MB DuitNow IB TESTER 0578 Fund Transfer Hd 9811002	1.00		1,007,034.98
1/08/25	9926 MB DuitNow Reversal IB TESTER 0578 Fund Transfer Hd 9811021		1.00	1,007,035.98



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1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2994	10.00		1,007,025.98
1/08/25	9925 MB DuitNow IB TESTER 0578 Fund Transfer Hd 9811009	1.00		1,007,024.98
1/08/25	9926 MB DuitNow Reversal IB TESTER 0578 Fund Transfer Hd 9811026		1.00	1,007,025.98
1/08/25	9824 MBitNow QR P2P IB TESTER 0578 QR331025862214MB 'fnx 9811054	2.00		1,007,023.98
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2646	10.00		1,007,013.98
31/08/25	0160 PROFIT PAID		684.22	1,007,698.20
4/09/25	9925 MB DuitNow IB TESTER 0578 Fund Transfer Hd 9811011	1.00		1,007,697.20
4/09/25	9926 MB DuitNow Reversal IB TESTER 0578 Fund Transfer Hd 9811006		1.00	1,007,698.20



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4/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2445	10.00		1,007,688.20
23/09/25	9925 MB DuitNow IB TESTER 0578 Fund Transfer Hd 9811004	1.00		1,007,687.20
23/09/25	9926 MB DuitNow Reversal IB TESTER 0578 Fund Transfer Hd 9811009		1.00	1,007,688.20
23/09/25	9925 MB DuitNow IB TESTER 0578 Fund Transfer Hd 9811002	1.00		1,007,687.20
23/09/25	9926 MB DuitNow Reversal IB TESTER 0578 Fund Transfer Hd 9811029		1.00	1,007,688.20
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2954	10.00		1,007,678.20
23/09/25	9925 MB DuitNow IB TESTER 0578 Fund Transfer Hd 9811024	1.00		1,007,677.20



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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 0578 Fund Transfer Hd 9811048		1.00	1,007,678.20
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2845	10.00		1,007,668.20
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2244	10.00		1,007,658.20
23/09/25	9925 MB DuitNow IB TESTER 0578 Fund Transfer Hd 9811014	1.00		1,007,657.20
23/09/25	9926 MB DuitNow Reversal IB TESTER 0578 Fund Transfer Hd 9811063		1.00	1,007,658.20
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2084	10.00		1,007,648.20
23/09/25	9925 MB DuitNow IB TESTER 0578 Fund Transfer Hd 9811004	1.00		1,007,647.20



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23/09/25	9926 MB DuitNow Reversal IB TESTER 0578 Fund Transfer Hd 9811090		1.00	1,007,648.20
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2874	10.00		1,007,638.20
23/09/25	9925 MB DuitNow IB TESTER 0578 Fund Transfer Hd 9811002	1.00		1,007,637.20
23/09/25	9926 MB DuitNow Reversal IB TESTER 0578 Fund Transfer Hd 9811095		1.00	1,007,638.20
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2434	10.00		1,007,628.20
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2377	10.00		1,007,618.20
24/09/25	9925 MB DuitNow IB TESTER 0578 Fund Transfer Hd 9811021	1.00		1,007,617.20



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TARIKH DATE	KETERANGAN DESCRIPTION	DEBIT DEBIT RM	KREDIT CREDIT RM	BAKI BALANCE RM
24/09/25	9926 MB DuitNow Reversal IB TESTER 0578 Fund Transfer Hd 9811052		1.00	1,007,618.20
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2049	10.00		1,007,608.20
24/09/25	9925 MB DuitNow IB TESTER 0578 Fund Transfer Hd 9811019	1.00		1,007,607.20
24/09/25	9926 MB DuitNow Reversal IB TESTER 0578 Fund Transfer Hd 9811046		1.00	1,007,608.20
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2645	10.00		1,007,598.20
30/09/25	0160 PROFIT PAID		662.58	1,008,260.78



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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)