



IB TESTER 2565  
MENARA BANK ISLAM NO  
A LUMPUR

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

**30/09/25**

**HALAMAN**

**PAGE**

**1 of 7**

**NOMBOR AKAUN**

**ACCOUNT NO**

**12038028143022**

**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			1,006,414.21
1/07/25	9925 MB DuitNow IB TESTER 2565 Fund Transfer Hd 9811003	1.00		1,006,413.21
1/07/25	9926 MB DuitNow Reversal IB TESTER 2565 Fund Transfer Hd 9811022		1.00	1,006,414.21
1/07/25	9926 MB DuitNow Reversal IB TESTER 2565 Fund Transfer Hd 9811045		1.00	1,006,415.21
1/07/25	9925 MB DuitNow IB TESTER 2565 Fund Transfer Hd 9811002	1.00		1,006,414.21
1/07/25	9925 MB DuitNow IB TESTER 2565 Fund Transfer Hd 9811011	1.00		1,006,413.21
1/07/25	9926 MB DuitNow Reversal IB TESTER 2565 Fund Transfer Hd 9811069		1.00	1,006,414.21
1/07/25	9824 MBitNow QR P2P IB TESTER 2565 QR992391431793MB 'fnx 9811086	2.00		1,006,412.21



IB TESTER 2565  
MENARA BANK ISLAM NO  
A LUMPUR

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

**30/09/25**

**HALAMAN**

**PAGE**

**2 of 7**

**NOMBOR AKAUN**

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1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2508	10.00		1,006,402.21
31/07/25	0160 PROFIT PAID		683.80	1,007,086.01
1/08/25	9925 MB DuitNow IB TESTER 2565 Fund Transfer Hd 9811012	1.00		1,007,085.01
1/08/25	9926 MB DuitNow Reversal IB TESTER 2565 Fund Transfer Hd 9811008		1.00	1,007,086.01
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2143	10.00		1,007,076.01
1/08/25	9925 MB DuitNow IB TESTER 2565 Fund Transfer Hd 9811002	1.00		1,007,075.01
1/08/25	9926 MB DuitNow Reversal IB TESTER 2565 Fund Transfer Hd 9811029		1.00	1,007,076.01
1/08/25	9824 MBitNow QR P2P IB TESTER 2565 QR424575437318MB 'fnx 9811046	2.00		1,007,074.01



IB TESTER 2565  
MENARA BANK ISLAM NO  
A LUMPUR

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

**30/09/25**

**3 of 7**

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1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2438	10.00		1,007,064.01
31/08/25	0160 PROFIT PAID		684.25	1,007,748.26
4/09/25	9925 MB DuitNow IB TESTER 2565 Fund Transfer Hd 9811004	1.00		1,007,747.26
4/09/25	9926 MB DuitNow Reversal IB TESTER 2565 Fund Transfer Hd 9811007		1.00	1,007,748.26
4/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2925	10.00		1,007,738.26
4/09/25	9925 MB DuitNow IB TESTER 2565 Fund Transfer Hd 9811005	1.00		1,007,737.26
4/09/25	9926 MB DuitNow Reversal IB TESTER 2565 Fund Transfer Hd 9811012		1.00	1,007,738.26
23/09/25	9926 MB DuitNow Reversal IB TESTER 2565 Fund Transfer Hd 9811014		1.00	1,007,739.26



IB TESTER 2565  
MENARA BANK ISLAM NO  
A LUMPUR

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

**30/09/25**

**HALAMAN**

**PAGE**

**4 of 7**

**NOMBOR AKAUN**

**ACCOUNT NO**

**12038028143022**

**CAWANGAN**

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**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 2565 Fund Transfer Hd 9811014	1.00		1,007,738.26
23/09/25	9925 MB DuitNow IB TESTER 2565 Fund Transfer Hd 9811002	1.00		1,007,737.26
23/09/25	9926 MB DuitNow Reversal IB TESTER 2565 Fund Transfer Hd 9811013		1.00	1,007,738.26
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2110	10.00		1,007,728.26
23/09/25	9925 MB DuitNow IB TESTER 2565 Fund Transfer Hd 9811003	1.00		1,007,727.26
23/09/25	9926 MB DuitNow Reversal IB TESTER 2565 Fund Transfer Hd 9811035		1.00	1,007,728.26
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2248	10.00		1,007,718.26



IB TESTER 2565  
MENARA BANK ISLAM NO  
A LUMPUR

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

**30/09/25**

**HALAMAN**

**PAGE**

**5 of 7**

**NOMBOR AKAUN**

**ACCOUNT NO**

**12038028143022**

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23/09/25	9925 MB DuitNow IB TESTER 2565 Fund Transfer Hd 9811004	1.00		1,007,717.26
23/09/25	9926 MB DuitNow Reversal IB TESTER 2565 Fund Transfer Hd 9811081		1.00	1,007,718.26
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2278	10.00		1,007,708.26
23/09/25	9925 MB DuitNow IB TESTER 2565 Fund Transfer Hd 9811003	1.00		1,007,707.26
23/09/25	9926 MB DuitNow Reversal IB TESTER 2565 Fund Transfer Hd 9811073		1.00	1,007,708.26
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2846	10.00		1,007,698.26
23/09/25	9925 MB DuitNow IB TESTER 2565 Fund Transfer Hd 9811003	1.00		1,007,697.26



IB TESTER 2565  
MENARA BANK ISLAM NO  
A LUMPUR

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

**30/09/25**

**6 of 7**

**12038028143022**

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23/09/25	9926 MB DuitNow Reversal IB TESTER 2565 Fund Transfer Hd 9811090		1.00	1,007,698.26
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2494	10.00		1,007,688.26
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2512	10.00		1,007,678.26
24/09/25	9925 MB DuitNow IB TESTER 2565 Fund Transfer Hd 9811008	1.00		1,007,677.26
24/09/25	9926 MB DuitNow Reversal IB TESTER 2565 Fund Transfer Hd 9811054		1.00	1,007,678.26
30/09/25	0160 PROFIT PAID		662.61	1,008,340.87



IB TESTER 2565  
MENARA BANK ISLAM NO  
A LUMPUR

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

**30/09/25**

**HALAMAN**

**PAGE**

**7 of 7**

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**ACCOUNT NO**

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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)