



IB TESTER 0130  
MENARA BANK ISLAM NO  
A LUMPUR

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

**30/09/25**

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**NOMBOR AKAUN**

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**12038028118670**

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**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   |                      |                        | 1,005,898.42          |
| 1/07/25        | 9925 MB DuitNow<br>IB TESTER 0130<br>Fund Transfer<br>Hd<br>9811004                                     | 1.00                 |                        | 1,005,897.42          |
| 1/07/25        | 9926 MB DuitNow Reversal<br>IB TESTER 0130<br>Fund Transfer<br>Hd<br>9811008                            |                      | 1.00                   | 1,005,898.42          |
| 1/07/25        | 9824 MBitNow QR P2P<br>IB TESTER 0130<br>QR994668368139MB<br>'fnx<br>9811013                            | 2.00                 |                        | 1,005,896.42          |
| 1/07/25        | 9925 MB DuitNow<br>IB TESTER 0130<br>Fund Transfer<br>Hd<br>9811005                                     | 1.00                 |                        | 1,005,895.42          |
| 1/07/25        | 9926 MB DuitNow Reversal<br>IB TESTER 0130<br>Fund Transfer<br>Hd<br>9811006                            |                      | 1.00                   | 1,005,896.42          |
| 1/07/25        | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2774 | 10.00                |                        | 1,005,886.42          |
| 1/07/25        | 9925 MB DuitNow<br>IB TESTER 0130<br>Fund Transfer<br>Hd<br>9811001                                     | 1.00                 |                        | 1,005,885.42          |



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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        | 9926 MB DuitNow Reversal<br>IB TESTER 0130<br>Fund Transfer<br>Hd<br>9811010                            |                      | 1.00                   | 1,005,886.42          |
| 1/07/25        | 9824 MBitNow QR P2P<br>IB TESTER 0130<br>QR117620589964MB<br>'fnx<br>9811019                            | 2.00                 |                        | 1,005,884.42          |
| 1/07/25        | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2024 | 10.00                |                        | 1,005,874.42          |
| 1/07/25        | 9925 MB DuitNow<br>IB TESTER 0130<br>Fund Transfer<br>Hd<br>9811012                                     | 1.00                 |                        | 1,005,873.42          |
| 1/07/25        | 9926 MB DuitNow Reversal<br>IB TESTER 0130<br>Fund Transfer<br>Hd<br>9811031                            |                      | 1.00                   | 1,005,874.42          |
| 1/07/25        | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2480 | 10.00                |                        | 1,005,864.42          |
| 1/07/25        | 9925 MB DuitNow<br>IB TESTER 0130<br>Fund Transfer<br>Hd<br>9811007                                     | 1.00                 |                        | 1,005,863.42          |



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AKAUN SIMPANAN / SAVINGS ACCOUNT

(Dilindungi oleh PIDM setakat RM250,000 bagi setiap pendeposit. /

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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        | 9926 MB DuitNow Reversal<br>IB TESTER 0130<br>Fund Transfer<br>Hd<br>9811071                            |                      | 1.00                   | 1,005,864.42          |
| 1/07/25        | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2243 | 10.00                |                        | 1,005,854.42          |
| 31/07/25       | 0160 PROFIT PAID  |                      | 683.43                 | 1,006,537.85          |
| 1/08/25        | 9925 MB DuitNow<br>IB TESTER 0130<br>Fund Transfer<br>Hd<br>9811007                                     | 1.00                 |                        | 1,006,536.85          |
| 1/08/25        | 9925 MB DuitNow<br>IB TESTER 0130<br>Fund Transfer<br>Hd<br>9811002                                     | 1.00                 |                        | 1,006,535.85          |
| 1/08/25        | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2431 | 10.00                |                        | 1,006,525.85          |
| 1/08/25        | 9925 MB DuitNow<br>IB TESTER 0130<br>Fund Transfer<br>Hd<br>9811004                                     | 1.00                 |                        | 1,006,524.85          |
| 1/08/25        | 9926 MB DuitNow Reversal<br>IB TESTER 0130<br>Fund Transfer<br>Hd<br>9811008                            |                      | 1.00                   | 1,006,525.85          |



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**PENYATA AKAUN / ACCOUNT STATEMENT**

**AKAUN SIMPANAN / SAVINGS ACCOUNT**

(Dilindungi oleh PIDM setakat RM250,000 bagi setiap pendeposit. /

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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 |
|----------------|---|----------------------|------------------------|-----------------------|
| 1/08/25        | 9824 MBitNow QR P2P<br>IB TESTER 0130<br>QR091819146269MB<br>'fnx<br>9811030                            | 2.00                 |                        | 1,006,523.85          |
| 1/08/25        | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2236 | 10.00                |                        | 1,006,513.85          |
| 31/08/25       | 0160 PROFIT PAID  |                      | 683.88                 | 1,007,197.73          |
| 4/09/25        | 9925 MB DuitNow<br>IB TESTER 0130<br>Fund Transfer<br>Hd<br>9811008                                     | 1.00                 |                        | 1,007,196.73          |
| 4/09/25        | 9926 MB DuitNow Reversal<br>IB TESTER 0130<br>Fund Transfer<br>Hd<br>9811005                            |                      | 1.00                   | 1,007,197.73          |
| 4/09/25        | 9824 MBitNow QR P2P<br>IB TESTER 0130<br>QR125650915577MB<br>'fnx<br>9811011                            | 2.00                 |                        | 1,007,195.73          |
| 4/09/25        | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2442 | 10.00                |                        | 1,007,185.73          |
| 4/09/25        | 9925 MB DuitNow<br>IB TESTER 0130<br>Fund Transfer<br>Hd<br>9811007                                     | 1.00                 |                        | 1,007,184.73          |



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**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 |
|----------------|---|----------------------|------------------------|-----------------------|
| 4/09/25        | 9926 MB DuitNow Reversal<br>IB TESTER 0130<br>Fund Transfer<br>Hd<br>9811017                            |                      | 1.00                   | 1,007,185.73          |
| 23/09/25       | 9925 MB DuitNow<br>IB TESTER 0130<br>Fund Transfer<br>Hd<br>9811006                                     | 1.00                 |                        | 1,007,184.73          |
| 23/09/25       | 9926 MB DuitNow Reversal<br>IB TESTER 0130<br>Fund Transfer<br>Hd<br>9811003                            |                      | 1.00                   | 1,007,185.73          |
| 23/09/25       | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2139 | 10.00                |                        | 1,007,175.73          |
| 23/09/25       | 9925 MB DuitNow<br>IB TESTER 0130<br>Fund Transfer<br>Hd<br>9811005                                     | 1.00                 |                        | 1,007,174.73          |
| 23/09/25       | 9926 MB DuitNow Reversal<br>IB TESTER 0130<br>Fund Transfer<br>Hd<br>9811016                            |                      | 1.00                   | 1,007,175.73          |
| 23/09/25       | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2145 | 10.00                |                        | 1,007,165.73          |



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**PENYATA AKAUN / ACCOUNT STATEMENT**

AKAUN SIMPANAN / SAVINGS ACCOUNT

(Dilindungi oleh PIDM setakat RM250,000 bagi setiap pendeposit. /

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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 0130<br>Fund Transfer<br>Hd<br>9811003                                     | 1.00                 |                        | 1,007,164.73          |
| 23/09/25       | 9926 MB DuitNow Reversal<br>IB TESTER 0130<br>Fund Transfer<br>Hd<br>9811017                            |                      | 1.00                   | 1,007,165.73          |
| 23/09/25       | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2861 | 10.00                |                        | 1,007,155.73          |
| 23/09/25       | 9925 MB DuitNow<br>IB TESTER 0130<br>Fund Transfer<br>Hd<br>9811004                                     | 1.00                 |                        | 1,007,154.73          |
| 23/09/25       | 9926 MB DuitNow Reversal<br>IB TESTER 0130<br>Fund Transfer<br>Hd<br>9811041                            |                      | 1.00                   | 1,007,155.73          |
| 23/09/25       | 9925 MB DuitNow<br>IB TESTER 0130<br>Fund Transfer<br>Hd<br>9811014                                     | 1.00                 |                        | 1,007,154.73          |
| 23/09/25       | 9926 MB DuitNow Reversal<br>IB TESTER 0130<br>Fund Transfer<br>Hd<br>9811043                            |                      | 1.00                   | 1,007,155.73          |



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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>EFO2084 | 10.00                |                        | 1,007,145.73          |
| 23/09/25       | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2213 | 10.00                |                        | 1,007,135.73          |
| 23/09/25       | 9925 MB DuitNow<br>IB TESTER 0130<br>Fund Transfer<br>Hd<br>9811005                                     | 1.00                 |                        | 1,007,134.73          |
| 23/09/25       | 9926 MB DuitNow Reversal<br>IB TESTER 0130<br>Fund Transfer<br>Hd<br>9811061                            |                      | 1.00                   | 1,007,135.73          |
| 23/09/25       | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2154 | 10.00                |                        | 1,007,125.73          |
| 23/09/25       | 9925 MB DuitNow<br>IB TESTER 0130<br>Fund Transfer<br>Hd<br>9811008                                     | 1.00                 |                        | 1,007,124.73          |
| 23/09/25       | 9926 MB DuitNow Reversal<br>IB TESTER 0130<br>Fund Transfer<br>Hd<br>9811072                            |                      | 1.00                   | 1,007,125.73          |



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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>EFO2918 | 10.00                |                        | 1,007,115.73          |
| 23/09/25       | 9925 MB DuitNow<br>IB TESTER 0130<br>Fund Transfer<br>Hd<br>9811002                                     | 1.00                 |                        | 1,007,114.73          |
| 23/09/25       | 9926 MB DuitNow Reversal<br>IB TESTER 0130<br>Fund Transfer<br>Hd<br>9811088                            |                      | 1.00                   | 1,007,115.73          |
| 23/09/25       | 9925 MB DuitNow<br>IB TESTER 0130<br>Fund Transfer<br>Hd<br>9811011                                     | 1.00                 |                        | 1,007,114.73          |
| 23/09/25       | 9926 MB DuitNow Reversal<br>IB TESTER 0130<br>Fund Transfer<br>Hd<br>9811087                            |                      | 1.00                   | 1,007,115.73          |
| 23/09/25       | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2384 | 10.00                |                        | 1,007,105.73          |
| 23/09/25       | 9925 MB DuitNow<br>IB TESTER 0130<br>Fund Transfer<br>Hd<br>9811006                                     | 1.00                 |                        | 1,007,104.73          |





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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       | 9926 MB DuitNow Reversal<br>IB TESTER 0130<br>Fund Transfer<br>Hd<br>9811107                            |                      | 1.00                   | 1,007,105.73          |
| 23/09/25       | 9925 MB DuitNow<br>IB TESTER 0130<br>Fund Transfer<br>Hd<br>9811007                                     | 1.00                 |                        | 1,007,104.73          |
| 23/09/25       | 9926 MB DuitNow Reversal<br>IB TESTER 0130<br>Fund Transfer<br>Hd<br>9811114                            |                      | 1.00                   | 1,007,105.73          |
| 23/09/25       | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2324 | 10.00                |                        | 1,007,095.73          |
| 23/09/25       | 9925 MB DuitNow<br>IB TESTER 0130<br>Fund Transfer<br>Hd<br>9811001                                     | 1.00                 |                        | 1,007,094.73          |
| 23/09/25       | 9926 MB DuitNow Reversal<br>IB TESTER 0130<br>Fund Transfer<br>Hd<br>9811127                            |                      | 1.00                   | 1,007,095.73          |
| 23/09/25       | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2145 | 10.00                |                        | 1,007,085.73          |



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|----------------|---|----------------------|------------------------|-----------------------|
| 23/09/25       | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2145 | 10.00                |                        | 1,007,075.73          |
| 24/09/25       | 9925 MB DuitNow<br>IB TESTER 0130<br>Fund Transfer<br>Hd<br>9811001                                     | 1.00                 |                        | 1,007,074.73          |
| 24/09/25       | 9926 MB DuitNow Reversal<br>IB TESTER 0130<br>Fund Transfer<br>Hd<br>9811001                            |                      | 1.00                   | 1,007,075.73          |
| 24/09/25       | 9925 MB DuitNow<br>IB TESTER 0130<br>Fund Transfer<br>Hd<br>9811007                                     | 1.00                 |                        | 1,007,074.73          |
| 24/09/25       | 9926 MB DuitNow Reversal<br>IB TESTER 0130<br>Fund Transfer<br>Hd<br>9811003                            |                      | 1.00                   | 1,007,075.73          |
| 24/09/25       | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2156 | 10.00                |                        | 1,007,065.73          |
| 24/09/25       | 9925 MB DuitNow<br>IB TESTER 0130<br>Fund Transfer<br>Hd<br>9811002                                     | 1.00                 |                        | 1,007,064.73          |



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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 |
|---|---|----------------------|------------------------|-----------------------|
| 24/09/25                                    | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2850 | 10.00                |                        | 1,007,054.73          |
| 24/09/25                                    | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2496 | 10.00                |                        | 1,007,044.73          |
| 30/09/25                                    | 0160 PROFIT PAID  |                      | 662.24                 | 1,007,706.97          |
| <b>RINGKASAN AKAUN / SUMMARY OF ACCOUNT</b> |   |                      |                        |                       |
| TOTAL DEBIT                                 | 50  | 243.00               |                        |                       |
| TOTAL CREDIT                                | 25  | 2,051.55             |                        |                       |
| MONTHLY AVERAGE                             |   | 1,007,150.36         |                        |                       |
| <b>MESEJ / MESSAGES</b>                     |   |                      |                        |                       |
|   |   |                      |                        |                       |

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