



IB TESTER 0386  
MENARA BANK ISLAM NO  
A LUMPUR

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

**30/09/25**

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**NOMBOR AKAUN**

**ACCOUNT NO**

**12038028121234**

**CAWANGAN**

**BRANCH**

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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 DATE	KETERANGAN DESCRIPTION	DEBIT DEBIT RM	KREDIT CREDIT RM	BAKI BALANCE RM
	BAL B/F			1,006,192.55
1/07/25	9925 MB DuitNow IB TESTER 0386 Fund Transfer Hd 9811008	1.00		1,006,191.55
1/07/25	9926 MB DuitNow Reversal IB TESTER 0386 Fund Transfer Hd 9811019		1.00	1,006,192.55
1/07/25	9824 MBitNow QR P2P IB TESTER 0386 QR121125086980MB 'fnx 9811036	2.00		1,006,190.55
1/07/25	9925 MB DuitNow IB TESTER 0386 Fund Transfer Hd 9811001	1.00		1,006,189.55
1/07/25	9926 MB DuitNow Reversal IB TESTER 0386 Fund Transfer Hd 9811037		1.00	1,006,190.55
1/07/25	9925 MB DuitNow IB TESTER 0386 Fund Transfer Hd 9811003	1.00		1,006,189.55
1/07/25	9926 MB DuitNow Reversal IB TESTER 0386 Fund Transfer Hd 9811052		1.00	1,006,190.55



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1/07/25	9824 MBitNow QR P2P IB TESTER 0386 QR179248563749MB 'fnx 9811073	2.00		1,006,188.55
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2543	10.00		1,006,178.55
31/07/25	0160 PROFIT PAID		683.65	1,006,862.20
1/08/25	9925 MB DuitNow IB TESTER 0386 Fund Transfer Hd 9811018	1.00		1,006,861.20
1/08/25	9925 MB DuitNow IB TESTER 0386 Fund Transfer Hd 9811009	1.00		1,006,860.20
1/08/25	9926 MB DuitNow Reversal IB TESTER 0386 Fund Transfer Hd 9811005		1.00	1,006,861.20
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2843	10.00		1,006,851.20
1/08/25	9925 MB DuitNow IB TESTER 0386 Fund Transfer Hd 9811003	1.00		1,006,850.20



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TARIKH DATE	KETERANGAN DESCRIPTION	DEBIT DEBIT RM	KREDIT CREDIT RM	BAKI BALANCE RM
1/08/25	9926 MB DuitNow Reversal IB TESTER 0386 Fund Transfer Hd 9811009		1.00	1,006,851.20
1/08/25	9824 MBitNow QR P2P IB TESTER 0386 QR955572519409MB 'fnx 9811029	2.00		1,006,849.20
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2254	10.00		1,006,839.20
31/08/25	0160 PROFIT PAID		684.10	1,007,523.30
23/09/25	9925 MB DuitNow IB TESTER 0386 Fund Transfer Hd 9811002	1.00		1,007,522.30
23/09/25	9926 MB DuitNow Reversal IB TESTER 0386 Fund Transfer Hd 9811004		1.00	1,007,523.30
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2764	10.00		1,007,513.30
23/09/25	9925 MB DuitNow IB TESTER 0386 Fund Transfer Hd 9811002	1.00		1,007,512.30



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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 0386 Fund Transfer Hd 9811017		1.00	1,007,513.30
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2640	10.00		1,007,503.30
23/09/25	9925 MB DuitNow IB TESTER 0386 Fund Transfer Hd 9811017	1.00		1,007,502.30
23/09/25	9926 MB DuitNow Reversal IB TESTER 0386 Fund Transfer Hd 9811030		1.00	1,007,503.30
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2217	10.00		1,007,493.30
23/09/25	9925 MB DuitNow IB TESTER 0386 Fund Transfer Hd 9811003	1.00		1,007,492.30
23/09/25	9926 MB DuitNow Reversal IB TESTER 0386 Fund Transfer Hd 9811056		1.00	1,007,493.30



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23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2244	10.00		1,007,483.30
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2640	10.00		1,007,473.30
23/09/25	9925 MB DuitNow IB TESTER 0386 Fund Transfer Hd 9811009	1.00		1,007,472.30
23/09/25	9926 MB DuitNow Reversal IB TESTER 0386 Fund Transfer Hd 9811066		1.00	1,007,473.30
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2147	10.00		1,007,463.30
23/09/25	9925 MB DuitNow IB TESTER 0386 Fund Transfer Hd 9811004	1.00		1,007,462.30
23/09/25	9926 MB DuitNow Reversal IB TESTER 0386 Fund Transfer Hd 9811072		1.00	1,007,463.30



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23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2349	10.00		1,007,453.30
23/09/25	9925 MB DuitNow IB TESTER 0386 Fund Transfer Hd 9811002	1.00		1,007,452.30
23/09/25	9926 MB DuitNow Reversal IB TESTER 0386 Fund Transfer Hd 9811094		1.00	1,007,453.30
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2841	10.00		1,007,443.30
23/09/25	9925 MB DuitNow IB TESTER 0386 Fund Transfer Hd 9811007	1.00		1,007,442.30
23/09/25	9926 MB DuitNow Reversal IB TESTER 0386 Fund Transfer Hd 9811112		1.00	1,007,443.30
23/09/25	9925 MB DuitNow IB TESTER 0386 Fund Transfer Hd 9811004	1.00		1,007,442.30



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23/09/25	9926 MB DuitNow Reversal IB TESTER 0386 Fund Transfer Hd 9811104		1.00	1,007,443.30
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2584	10.00		1,007,433.30
24/09/25	9925 MB DuitNow IB TESTER 0386 Fund Transfer Hd 9811008	1.00		1,007,432.30
24/09/25	9926 MB DuitNow Reversal IB TESTER 0386 Fund Transfer Hd 9811006		1.00	1,007,433.30
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2491	10.00		1,007,423.30
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2500	10.00		1,007,413.30
24/09/25	9926 MB DuitNow Reversal IB TESTER 0386 Fund Transfer Hd 9811038		1.00	1,007,414.30



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24/09/25	9925 MB DuitNow IB TESTER 0386 Fund Transfer Hd 9811009	1.00		1,007,413.30
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFQ2404	10.00		1,007,403.30
24/09/25	9925 MB DuitNow IB TESTER 0386 Fund Transfer Hd 9811022	1.00		1,007,402.30
24/09/25	9926 MB DuitNow Reversal IB TESTER 0386 Fund Transfer Hd 9811043		1.00	1,007,403.30
30/09/25	0160 PROFIT PAID		662.46	1,008,065.76





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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)