



IB TESTER 0257  
MENARA BANK ISLAM NO  
A LUMPUR

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

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**12038028119942**

**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			1,006,044.92
1/07/25	9925 MB DuitNow IB TESTER 0257 Fund Transfer Hd 9811004	1.00		1,006,043.92
1/07/25	9926 MB DuitNow Reversal IB TESTER 0257 Fund Transfer Hd 9811012		1.00	1,006,044.92
1/07/25	9824 MBitNow QR P2P IB TESTER 0257 QR873806055246MB 'fnx 9811028	2.00		1,006,042.92
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2534	10.00		1,006,032.92
1/07/25	9925 MB DuitNow IB TESTER 0257 Fund Transfer Hd 9811011	1.00		1,006,031.92
1/07/25	9926 MB DuitNow Reversal IB TESTER 0257 Fund Transfer Hd 9811030		1.00	1,006,032.92
1/07/25	9925 MB DuitNow IB TESTER 0257 Fund Transfer Hd 9811003	1.00		1,006,031.92



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1/07/25	9926 MB DuitNow Reversal IB TESTER 0257 Fund Transfer Hd 9811044		1.00	1,006,032.92
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2984	10.00		1,006,022.92
31/07/25	0160 PROFIT PAID		683.54	1,006,706.46
1/08/25	9925 MB DuitNow IB TESTER 0257 Fund Transfer Hd 9811008	1.00		1,006,705.46
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2099	10.00		1,006,695.46
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2725	10.00		1,006,685.46
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2091	10.00		1,006,675.46
2/08/25	9894 INWARD TRANSFER REV MISS YASMIN BC Credit Reversal MISS YASMIN BC XRPP001		1.00	1,006,676.46



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31/08/25	0160 PROFIT PAID		683.99	1,007,360.45
4/09/25	9925 MB DuitNow IB TESTER 0257 Fund Transfer Hd 9811002	1.00		1,007,359.45
4/09/25	9926 MB DuitNow Reversal IB TESTER 0257 Fund Transfer Hd 9811008		1.00	1,007,360.45
23/09/25	9926 MB DuitNow Reversal IB TESTER 0257 Fund Transfer Hd 9811004		1.00	1,007,361.45
23/09/25	9925 MB DuitNow IB TESTER 0257 Fund Transfer Hd 9811005	1.00		1,007,360.45
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2144	10.00		1,007,350.45
23/09/25	9925 MB DuitNow IB TESTER 0257 Fund Transfer Hd 9811007	1.00		1,007,349.45
23/09/25	9926 MB DuitNow Reversal IB TESTER 0257 Fund Transfer Hd 9811011		1.00	1,007,350.45



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23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2649	10.00		1,007,340.45
23/09/25	9925 MB DuitNow IB TESTER 0257 Fund Transfer Hd 9811019	1.00		1,007,339.45
23/09/25	9926 MB DuitNow Reversal IB TESTER 0257 Fund Transfer Hd 9811023		1.00	1,007,340.45
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2314	10.00		1,007,330.45
23/09/25	9925 MB DuitNow IB TESTER 0257 Fund Transfer Hd 9811016	1.00		1,007,329.45
23/09/25	9926 MB DuitNow Reversal IB TESTER 0257 Fund Transfer Hd 9811041		1.00	1,007,330.45
23/09/25	9925 MB DuitNow IB TESTER 0257 Fund Transfer Hd 9811001	1.00		1,007,329.45



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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 0257 Fund Transfer Hd 9811046		1.00	1,007,330.45
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2764	10.00		1,007,320.45
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2842	10.00		1,007,310.45
23/09/25	9925 MB DuitNow IB TESTER 0257 Fund Transfer Hd 9811007	1.00		1,007,309.45
23/09/25	9926 MB DuitNow Reversal IB TESTER 0257 Fund Transfer Hd 9811063		1.00	1,007,310.45
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2924	10.00		1,007,300.45
23/09/25	9926 MB DuitNow Reversal IB TESTER 0257 Fund Transfer Hd 9811074		1.00	1,007,301.45



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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 0257 Fund Transfer Hd 9811003	1.00		1,007,300.45
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2548	10.00		1,007,290.45
23/09/25	9925 MB DuitNow IB TESTER 0257 Fund Transfer Hd 9811001	1.00		1,007,289.45
23/09/25	9926 MB DuitNow Reversal IB TESTER 0257 Fund Transfer Hd 9811100		1.00	1,007,290.45
23/09/25	9925 MB DuitNow IB TESTER 0257 Fund Transfer Hd 9811009	1.00		1,007,289.45
23/09/25	9926 MB DuitNow Reversal IB TESTER 0257 Fund Transfer Hd 9811104		1.00	1,007,290.45
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2141	10.00		1,007,280.45



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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 0257 Fund Transfer Hd 9811001	1.00		1,007,279.45
23/09/25	9926 MB DuitNow Reversal IB TESTER 0257 Fund Transfer Hd 9811107		1.00	1,007,280.45
23/09/25	9926 MB DuitNow Reversal IB TESTER 0257 Fund Transfer Hd 9811118		1.00	1,007,281.45
23/09/25	9925 MB DuitNow IB TESTER 0257 Fund Transfer Hd 9811023	1.00		1,007,280.45
23/09/25	9925 MB DuitNow IB TESTER 0257 Fund Transfer Hd 9811001	1.00		1,007,279.45
23/09/25	9926 MB DuitNow Reversal IB TESTER 0257 Fund Transfer Hd 9811124		1.00	1,007,280.45
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2584	10.00		1,007,270.45



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TARIKH DATE	KETERANGAN DESCRIPTION	DEBIT DEBIT RM	KREDIT CREDIT RM	BAKI BALANCE RM
24/09/25	9925 MB DuitNow IB TESTER 0257 Fund Transfer Hd 9811004	1.00		1,007,269.45
24/09/25	9926 MB DuitNow Reversal IB TESTER 0257 Fund Transfer Hd 9811043		1.00	1,007,270.45
24/09/25	9925 MB DuitNow IB TESTER 0257 Fund Transfer Hd 9811003	1.00		1,007,269.45
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2419	10.00		1,007,259.45
24/09/25	9926 MB DuitNow Reversal IB TESTER 0257 Fund Transfer Hd 9811048		1.00	1,007,260.45
24/09/25	9925 MB DuitNow IB TESTER 0257 Fund Transfer Hd 9811002	1.00		1,007,259.45
30/09/25	0160 PROFIT PAID		662.36	1,007,921.81





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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)