



IB TESTER 0132  
MENARA BANK ISLAM NO  
A LUMPUR

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

**30/09/25**

**HALAMAN**

**PAGE**

**1 of 8**

**NOMBOR AKAUN**

**ACCOUNT NO**

**12038028118695**

**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			1,006,229.21
1/07/25	9925 MB DuitNow IB TESTER 0132 Fund Transfer Hd 9811003	1.00		1,006,228.21
1/07/25	9824 MBitNow QR P2P IB TESTER 0132 QR098833706661MB 'fnx 9811011	2.00		1,006,226.21
1/07/25	9925 MB DuitNow IB TESTER 0132 Fund Transfer Hd 9811010	1.00		1,006,225.21
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2038	10.00		1,006,215.21
1/07/25	9925 MB DuitNow IB TESTER 0132 Fund Transfer Hd 9811005	1.00		1,006,214.21
1/07/25	9824 MBitNow QR P2P IB TESTER 0132 QR007001471658MB 'fnx 9811021	2.00		1,006,212.21
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2049	10.00		1,006,202.21



IB TESTER 0132  
MENARA BANK ISLAM NO  
A LUMPUR

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

**30/09/25**

**HALAMAN**

**PAGE**

**2 of 8**

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1/07/25	9925 MB DuitNow IB TESTER 0132 Fund Transfer Hd 9811004	1.00		1,006,201.21
31/07/25	0160 PROFIT PAID		683.67	1,006,884.88
1/08/25	9925 MB DuitNow IB TESTER 0132 Fund Transfer Hd 9811003	1.00		1,006,883.88
1/08/25	9925 MB DuitNow IB TESTER 0132 Fund Transfer Hd 9811010	1.00		1,006,882.88
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2304	10.00		1,006,872.88
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2444	10.00		1,006,862.88
1/08/25	9925 MB DuitNow IB TESTER 0132 Fund Transfer Hd 9811014	1.00		1,006,861.88
1/08/25	9824 MBitNow QR P2P IB TESTER 0132 QR005405718925MB 'fnx 9811023	2.00		1,006,859.88



IB TESTER 0132  
MENARA BANK ISLAM NO  
A LUMPUR

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

**30/09/25**

**HALAMAN**

**PAGE**

**3 of 8**

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1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2245	10.00		1,006,849.88
31/08/25	0160 PROFIT PAID		684.11	1,007,533.99
4/09/25	9925 MB DuitNow IB TESTER 0132 Fund Transfer Hd 9811007	1.00		1,007,532.99
4/09/25	9824 MBitNow QR P2P IB TESTER 0132 QR382872722070MB 'fnx 9811011	2.00		1,007,530.99
4/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2997	10.00		1,007,520.99
4/09/25	9925 MB DuitNow IB TESTER 0132 Fund Transfer Hd 9811001	1.00		1,007,519.99
23/09/25	9925 MB DuitNow IB TESTER 0132 Fund Transfer Hd 9811003	1.00		1,007,518.99
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2443	10.00		1,007,508.99



IB TESTER 0132  
MENARA BANK ISLAM NO  
A LUMPUR

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

**30/09/25**

**4 of 8**

**12038028118695**

**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 0132 Fund Transfer Hd 9811001	1.00		1,007,507.99
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2206	10.00		1,007,497.99
23/09/25	9925 MB DuitNow IB TESTER 0132 Fund Transfer Hd 9811004	1.00		1,007,496.99
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2434	10.00		1,007,486.99
23/09/25	9925 MB DuitNow IB TESTER 0132 Fund Transfer Hd 9811007	1.00		1,007,485.99
23/09/25	9925 MB DuitNow IB TESTER 0132 Fund Transfer Hd 9811003	1.00		1,007,484.99
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2044	10.00		1,007,474.99



IB TESTER 0132  
MENARA BANK ISLAM NO  
A LUMPUR

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

**30/09/25**

**HALAMAN**

**PAGE**

**5 of 8**

**NOMBOR AKAUN**

**ACCOUNT NO**

**12038028118695**

**CAWANGAN**

**BRANCH**

**SHAH ALAM**

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23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2450	10.00		1,007,464.99
23/09/25	9925 MB DuitNow IB TESTER 0132 Fund Transfer Hd 9811002	1.00		1,007,463.99
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2554	10.00		1,007,453.99
23/09/25	9925 MB DuitNow IB TESTER 0132 Fund Transfer Hd 9811003	1.00		1,007,452.99
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2254	10.00		1,007,442.99
23/09/25	9925 MB DuitNow IB TESTER 0132 Fund Transfer Hd 9811005	1.00		1,007,441.99
23/09/25	9925 MB DuitNow IB TESTER 0132 Fund Transfer Hd 9811006	1.00		1,007,440.99



IB TESTER 0132  
MENARA BANK ISLAM NO  
A LUMPUR

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

**30/09/25**

**6 of 8**

**12038028118695**

**SHAH ALAM**

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TARIKH DATE	KETERANGAN DESCRIPTION	DEBIT DEBIT RM	KREDIT CREDIT RM	BAKI BALANCE RM
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2900	10.00		1,007,430.99
23/09/25	9925 MB DuitNow IB TESTER 0132 Fund Transfer Hd 9811006	1.00		1,007,429.99
23/09/25	9925 MB DuitNow IB TESTER 0132 Fund Transfer Hd 9811014	1.00		1,007,428.99
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2774	10.00		1,007,418.99
23/09/25	9925 MB DuitNow IB TESTER 0132 Fund Transfer Hd 9811011	1.00		1,007,417.99
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2544	10.00		1,007,407.99
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2549	10.00		1,007,397.99



IB TESTER 0132  
MENARA BANK ISLAM NO  
A LUMPUR

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

**30/09/25**

**HALAMAN**

**PAGE**

**7 of 8**

**NOMBOR AKAUN**

**ACCOUNT NO**

**12038028118695**

**CAWANGAN**

**BRANCH**

**SHAH ALAM**

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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 0132 Fund Transfer Hd 9811001	1.00		1,007,396.99
24/09/25	9925 MB DuitNow IB TESTER 0132 Fund Transfer Hd 9811005	1.00		1,007,395.99
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2064	10.00		1,007,385.99
24/09/25	9925 MB DuitNow IB TESTER 0132 Fund Transfer Hd 9811001	1.00		1,007,384.99
24/09/25	9925 MB DuitNow IB TESTER 0132 Fund Transfer Hd 9811008	1.00		1,007,383.99
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2359	10.00		1,007,373.99
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2714	10.00		1,007,363.99



IB TESTER 0132  
MENARA BANK ISLAM NO  
A LUMPUR

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

**30/09/25**

**HALAMAN**

**PAGE**

**8 of 8**

**NOMBOR AKAUN**

**ACCOUNT NO**

**12038028118695**

**CAWANGAN**

**BRANCH**

**SHAH ALAM**

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30/09/25	0160 PROFIT PAID		662.45	1,008,026.44
RINGKASAN AKAUN / SUMMARY OF ACCOUNT				
TOTAL DEBIT	49	233.00		
TOTAL CREDIT	3	2,030.23		
MONTHLY AVERAGE		1,007,480.92		
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