



IB TESTER 0569  
MENARA BANK ISLAM NO  
A LUMPUR

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

**30/09/25**

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**12038028123063**

**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			1,006,359.09
1/07/25	9925 MB DuitNow IB TESTER 0569 Fund Transfer Hd 9811014	1.00		1,006,358.09
1/07/25	9926 MB DuitNow Reversal IB TESTER 0569 Fund Transfer Hd 9811017		1.00	1,006,359.09
1/07/25	9824 MBitNow QR P2P IB TESTER 0569 QR517982725044MB 'fnx 9811045	2.00		1,006,357.09
1/07/25	9926 MB DuitNow Reversal IB TESTER 0569 Fund Transfer Hd 9811037		1.00	1,006,358.09
1/07/25	9925 MB DuitNow IB TESTER 0569 Fund Transfer Hd 9811005	1.00		1,006,357.09
1/07/25	9824 MBitNow QR P2P IB TESTER 0569 QR466933582407MB 'fnx 9811056	2.00		1,006,355.09
1/07/25	9926 MB DuitNow Reversal IB TESTER 0569 Fund Transfer Hd 9811062		1.00	1,006,356.09



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TARIKH DATE	KETERANGAN DESCRIPTION	DEBIT DEBIT RM	KREDIT CREDIT RM	BAKI BALANCE RM
1/07/25	9925 MB DuitNow IB TESTER 0569 Fund Transfer Hd 9811001	1.00		1,006,355.09
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2843	10.00		1,006,345.09
1/07/25	9925 MB DuitNow IB TESTER 0569 Fund Transfer Hd 9811003	1.00		1,006,344.09
1/07/25	9926 MB DuitNow Reversal IB TESTER 0569 Fund Transfer Hd 9811070		1.00	1,006,345.09
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2800	10.00		1,006,335.09
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2545	10.00		1,006,325.09
31/07/25	0160 PROFIT PAID		683.75	1,007,008.84
1/08/25	9925 MB DuitNow IB TESTER 0569 Fund Transfer Hd 9811021	1.00		1,007,007.84



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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 0569 Fund Transfer Hd 9811006		1.00	1,007,008.84
1/08/25	9824 MBitNow QR P2P IB TESTER 0569 QR867935366233MB 'fnx 9811022	2.00		1,007,006.84
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2435	10.00		1,006,996.84
1/08/25	9925 MB DuitNow IB TESTER 0569 Fund Transfer Hd 9811005	1.00		1,006,995.84
1/08/25	9926 MB DuitNow Reversal IB TESTER 0569 Fund Transfer Hd 9811008		1.00	1,006,996.84
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2847	10.00		1,006,986.84
1/08/25	9926 MB DuitNow Reversal IB TESTER 0569 Fund Transfer Hd 9811018		1.00	1,006,987.84



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TARIKH DATE	KETERANGAN DESCRIPTION	DEBIT DEBIT RM	KREDIT CREDIT RM	BAKI BALANCE RM
1/08/25	9925 MB DuitNow IB TESTER 0569 Fund Transfer Hd 9811002	1.00		1,006,986.84
1/08/25	9824 MBitNow QR P2P IB TESTER 0569 QR492405102372MB 'fnx 9811045	2.00		1,006,984.84
1/08/25	9925 MB DuitNow IB TESTER 0569 Fund Transfer Hd 9811002	1.00		1,006,983.84
1/08/25	9926 MB DuitNow Reversal IB TESTER 0569 Fund Transfer Hd 9811019		1.00	1,006,984.84
1/08/25	9824 MBitNow QR P2P IB TESTER 0569 QR541533599057MB 'fnx 9811052	2.00		1,006,982.84
31/08/25	0160 PROFIT PAID		684.20	1,007,667.04
23/09/25	9925 MB DuitNow IB TESTER 0569 Fund Transfer Hd 9811004	1.00		1,007,666.04
23/09/25	9926 MB DuitNow Reversal IB TESTER 0569 Fund Transfer Hd 9811006		1.00	1,007,667.04



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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 0569 Fund Transfer Hd 9811008	1.00		1,007,666.04
23/09/25	9926 MB DuitNow Reversal IB TESTER 0569 Fund Transfer Hd 9811027		1.00	1,007,667.04
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2740	10.00		1,007,657.04
23/09/25	9925 MB DuitNow IB TESTER 0569 Fund Transfer Hd 9811001	1.00		1,007,656.04
23/09/25	9926 MB DuitNow Reversal IB TESTER 0569 Fund Transfer Hd 9811052		1.00	1,007,657.04
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2013	10.00		1,007,647.04
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2448	10.00		1,007,637.04



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23/09/25	9925 MB DuitNow IB TESTER 0569 Fund Transfer Hd 9811004	1.00		1,007,636.04
23/09/25	9926 MB DuitNow Reversal IB TESTER 0569 Fund Transfer Hd 9811067		1.00	1,007,637.04
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2083	10.00		1,007,627.04
23/09/25	9925 MB DuitNow IB TESTER 0569 Fund Transfer Hd 9811005	1.00		1,007,626.04
23/09/25	9926 MB DuitNow Reversal IB TESTER 0569 Fund Transfer Hd 9811080		1.00	1,007,627.04
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2548	10.00		1,007,617.04
23/09/25	9925 MB DuitNow IB TESTER 0569 Fund Transfer Hd 9811003	1.00		1,007,616.04



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<b>TARIKH</b> <i>DATE</i>	<b>KETERANGAN</b> <i>DESCRIPTION</i>	<b>DEBIT</b> <i>DEBIT</i> <b>RM</b>	<b>KREDIT</b> <i>CREDIT</i> <b>RM</b>	<b>BAKI</b> <i>BALANCE</i> <b>RM</b>
23/09/25	9926 MB DuitNow Reversal IB TESTER 0569 Fund Transfer Hd 9811087		1.00	1,007,617.04
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFQ2060	10.00		1,007,607.04
24/09/25	9925 MB DuitNow IB TESTER 0569 Fund Transfer Hd 9811002	1.00		1,007,606.04
24/09/25	9926 MB DuitNow Reversal IB TESTER 0569 Fund Transfer Hd 9811008		1.00	1,007,607.04
30/09/25	0160 PROFIT PAID		662.57	1,008,269.61



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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)