



IB TESTER 0345  
MENARA BANK ISLAM NO  
A LUMPUR

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

**30/09/25**

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**NOMBOR AKAUN**

**ACCOUNT NO**

**12038028120829**

**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			1,006,206.81
1/07/25	9925 MB DuitNow IB TESTER 0345 Fund Transfer Hd 9811004	1.00		1,006,205.81
1/07/25	9926 MB DuitNow Reversal IB TESTER 0345 Fund Transfer Hd 9811015		1.00	1,006,206.81
1/07/25	9824 MBitNow QR P2P IB TESTER 0345 QR503877405827MB 'fnx 9811035	2.00		1,006,204.81
1/07/25	9925 MB DuitNow IB TESTER 0345 Fund Transfer Hd 9811003	1.00		1,006,203.81
1/07/25	9926 MB DuitNow Reversal IB TESTER 0345 Fund Transfer Hd 9811038		1.00	1,006,204.81
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2324	10.00		1,006,194.81
1/07/25	9925 MB DuitNow IB TESTER 0345 Fund Transfer Hd 9811005	1.00		1,006,193.81



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TARIKH DATE	KETERANGAN DESCRIPTION	DEBIT DEBIT RM	KREDIT CREDIT RM	BAKI BALANCE RM
1/07/25	9926 MB DuitNow Reversal IB TESTER 0345 Fund Transfer Hd 9811060		1.00	1,006,194.81
1/07/25	9925 MB DuitNow IB TESTER 0345 Fund Transfer Hd 9811005	1.00		1,006,193.81
1/07/25	9926 MB DuitNow Reversal IB TESTER 0345 Fund Transfer Hd 9811079		1.00	1,006,194.81
1/07/25	9824 MBitNow QR P2P IB TESTER 0345 QR287103470078MB 'fnx 9811076	2.00		1,006,192.81
31/07/25	0160 PROFIT PAID		683.66	1,006,876.47
1/08/25	9925 MB DuitNow IB TESTER 0345 Fund Transfer Hd 9811004	1.00		1,006,875.47
1/08/25	9925 MB DuitNow IB TESTER 0345 Fund Transfer Hd 9811022	1.00		1,006,874.47
1/08/25	9926 MB DuitNow Reversal IB TESTER 0345 Fund Transfer Hd 9811004		1.00	1,006,875.47



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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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1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2452	10.00		1,006,865.47
1/08/25	9824 MBitNow QR P2P IB TESTER 0345 QR349563864780MB 'fnx 9811024	2.00		1,006,863.47
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2891	10.00		1,006,853.47
1/08/25	9925 MB DuitNow IB TESTER 0345 Fund Transfer Hd 9811010	1.00		1,006,852.47
1/08/25	9926 MB DuitNow Reversal IB TESTER 0345 Fund Transfer Hd 9811014		1.00	1,006,853.47
1/08/25	9824 MBitNow QR P2P IB TESTER 0345 QR056986762121MB 'fnx 9811036	2.00		1,006,851.47
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2964	10.00		1,006,841.47



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TARIKH DATE	KETERANGAN DESCRIPTION	DEBIT DEBIT RM	KREDIT CREDIT RM	BAKI BALANCE RM
2/08/25	9894 INWARD TRANSFER REV MISS YASMIN BC Credit Reversal MISS YASMIN BC XRPP004		1.00	1,006,842.47
31/08/25	0160 PROFIT PAID		684.10	1,007,526.57
4/09/25	9925 MB DuitNow IB TESTER 0345 Fund Transfer Hd 9811009	1.00		1,007,525.57
4/09/25	9926 MB DuitNow Reversal IB TESTER 0345 Fund Transfer Hd 9811005		1.00	1,007,526.57
23/09/25	9925 MB DuitNow IB TESTER 0345 Fund Transfer Hd 9811008	1.00		1,007,525.57
23/09/25	9926 MB DuitNow Reversal IB TESTER 0345 Fund Transfer Hd 9811006		1.00	1,007,526.57
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2724	10.00		1,007,516.57
23/09/25	9925 MB DuitNow IB TESTER 0345 Fund Transfer Hd 9811003	1.00		1,007,515.57



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**AKAUN SIMPANAN / SAVINGS ACCOUNT**

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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 0345 Fund Transfer Hd 9811016		1.00	1,007,516.57
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2014	10.00		1,007,506.57
23/09/25	9925 MB DuitNow IB TESTER 0345 Fund Transfer Hd 9811002	1.00		1,007,505.57
23/09/25	9926 MB DuitNow Reversal IB TESTER 0345 Fund Transfer Hd 9811022		1.00	1,007,506.57
23/09/25	9925 MB DuitNow IB TESTER 0345 Fund Transfer Hd 9811008	1.00		1,007,505.57
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2594	10.00		1,007,495.57
23/09/25	9925 MB DuitNow IB TESTER 0345 Fund Transfer Hd 9811022	1.00		1,007,494.57



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AKAUN SIMPANAN / SAVINGS ACCOUNT

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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 0345 Fund Transfer Hd 9811041		1.00	1,007,495.57
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2442	10.00		1,007,485.57
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2498	10.00		1,007,475.57
23/09/25	9925 MB DuitNow IB TESTER 0345 Fund Transfer Hd 9811010	1.00		1,007,474.57
23/09/25	9926 MB DuitNow Reversal IB TESTER 0345 Fund Transfer Hd 9811065		1.00	1,007,475.57
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2434	10.00		1,007,465.57
23/09/25	9925 MB DuitNow IB TESTER 0345 Fund Transfer Hd 9811023	1.00		1,007,464.57



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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 0345 Fund Transfer Hd 9811071		1.00	1,007,465.57
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2384	10.00		1,007,455.57
23/09/25	9925 MB DuitNow IB TESTER 0345 Fund Transfer Hd 9811016	1.00		1,007,454.57
23/09/25	9926 MB DuitNow Reversal IB TESTER 0345 Fund Transfer Hd 9811093		1.00	1,007,455.57
23/09/25	9925 MB DuitNow IB TESTER 0345 Fund Transfer Hd 9811003	1.00		1,007,454.57
23/09/25	9926 MB DuitNow Reversal IB TESTER 0345 Fund Transfer Hd 9811095		1.00	1,007,455.57
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2437	10.00		1,007,445.57



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23/09/25	9925 MB DuitNow IB TESTER 0345 Fund Transfer Hd 9811008	1.00		1,007,444.57
23/09/25	9926 MB DuitNow Reversal IB TESTER 0345 Fund Transfer Hd 9811109		1.00	1,007,445.57
23/09/25	9925 MB DuitNow IB TESTER 0345 Fund Transfer Hd 9811010	1.00		1,007,444.57
23/09/25	9926 MB DuitNow Reversal IB TESTER 0345 Fund Transfer Hd 9811124		1.00	1,007,445.57
23/09/25	9925 MB DuitNow IB TESTER 0345 Fund Transfer Hd 9811005	1.00		1,007,444.57
23/09/25	9926 MB DuitNow Reversal IB TESTER 0345 Fund Transfer Hd 9811108		1.00	1,007,445.57
24/09/25	9925 MB DuitNow IB TESTER 0345 Fund Transfer Hd 9811008	1.00		1,007,444.57





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24/09/25	9925 MB DuitNow IB TESTER 0345 Fund Transfer Hd 9811012	1.00		1,007,443.57
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2304	10.00		1,007,433.57
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2204	10.00		1,007,423.57
24/09/25	9925 MB DuitNow IB TESTER 0345 Fund Transfer Hd 9811011	1.00		1,007,422.57
24/09/25	9926 MB DuitNow Reversal IB TESTER 0345 Fund Transfer Hd 9811006		1.00	1,007,423.57
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2154	10.00		1,007,413.57
24/09/25	9925 MB DuitNow IB TESTER 0345 Fund Transfer Hd 9811003	1.00		1,007,412.57



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24/09/25	9926 MB DuitNow Reversal IB TESTER 0345 Fund Transfer Hd 9811038		1.00	1,007,413.57
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFQ2445	10.00		1,007,403.57
24/09/25	9925 MB DuitNow IB TESTER 0345 Fund Transfer Hd 9811002	1.00		1,007,402.57
24/09/25	9926 MB DuitNow Reversal IB TESTER 0345 Fund Transfer Hd 9811043		1.00	1,007,403.57
30/09/25	0160 PROFIT PAID		662.46	1,008,066.03



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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)