



IB TESTER 0445  
MENARA BANK ISLAM NO  
A LUMPUR

**TARIKH PENYATA**  
**STATEMENT DATE**  
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**NOMBOR AKAUN**  
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**BRANCH**

**30/09/25**

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**12038028121828**

**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			1,006,472.53
1/07/25	9925 MB DuitNow IB TESTER 0445 Fund Transfer Hd 9811030	1.00		1,006,471.53
1/07/25	9926 MB DuitNow Reversal IB TESTER 0445 Fund Transfer Hd 9811026		1.00	1,006,472.53
1/07/25	9824 MBitNow QR P2P IB TESTER 0445 QR477353807185MB 'fnx 9811036	2.00		1,006,470.53
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2488	10.00		1,006,460.53
1/07/25	9926 MB DuitNow Reversal IB TESTER 0445 Fund Transfer Hd 9811082		1.00	1,006,461.53
1/07/25	9925 MB DuitNow IB TESTER 0445 Fund Transfer Hd 9811003	1.00		1,006,460.53
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2468	10.00		1,006,450.53



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TARIKH DATE	KETERANGAN DESCRIPTION	DEBIT DEBIT RM	KREDIT CREDIT RM	BAKI BALANCE RM
31/07/25	0160 PROFIT PAID		683.83	1,007,134.36
1/08/25	9925 MB DuitNow IB TESTER 0445 Fund Transfer Hd 9811005	1.00		1,007,133.36
1/08/25	9926 MB DuitNow Reversal IB TESTER 0445 Fund Transfer Hd 9811008		1.00	1,007,134.36
1/08/25	9824 MBitNow QR P2P IB TESTER 0445 QR631281553674MB 'fnx 9811024	2.00		1,007,132.36
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2147	10.00		1,007,122.36
31/08/25	0160 PROFIT PAID		684.29	1,007,806.65
4/09/25	9925 MB DuitNow IB TESTER 0445 Fund Transfer Hd 9811009	1.00		1,007,805.65
4/09/25	9926 MB DuitNow Reversal IB TESTER 0445 Fund Transfer Hd 9811006		1.00	1,007,806.65



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4/09/25	9824 MBitNow QR P2P IB TESTER 0445 QR243113834265MB 'fnx 9811009	2.00		1,007,804.65
23/09/25	9925 MB DuitNow IB TESTER 0445 Fund Transfer Hd 9811016	1.00		1,007,803.65
23/09/25	9926 MB DuitNow Reversal IB TESTER 0445 Fund Transfer Hd 9811002		1.00	1,007,804.65
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2328	10.00		1,007,794.65
23/09/25	9925 MB DuitNow IB TESTER 0445 Fund Transfer Hd 9811044	1.00		1,007,793.65
23/09/25	9926 MB DuitNow Reversal IB TESTER 0445 Fund Transfer Hd 9811031		1.00	1,007,794.65
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2443	10.00		1,007,784.65



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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 0445 Fund Transfer Hd 9811009	1.00		1,007,783.65
23/09/25	9926 MB DuitNow Reversal IB TESTER 0445 Fund Transfer Hd 9811055		1.00	1,007,784.65
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2294	10.00		1,007,774.65
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2828	10.00		1,007,764.65
23/09/25	9926 MB DuitNow Reversal IB TESTER 0445 Fund Transfer Hd 9811065		1.00	1,007,765.65
23/09/25	9925 MB DuitNow IB TESTER 0445 Fund Transfer Hd 9811017	1.00		1,007,764.65
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2264	10.00		1,007,754.65



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23/09/25	9925 MB DuitNow IB TESTER 0445 Fund Transfer Hd 9811011	1.00		1,007,753.65
23/09/25	9926 MB DuitNow Reversal IB TESTER 0445 Fund Transfer Hd 9811078		1.00	1,007,754.65
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2724	10.00		1,007,744.65
23/09/25	9925 MB DuitNow IB TESTER 0445 Fund Transfer Hd 9811001	1.00		1,007,743.65
23/09/25	9926 MB DuitNow Reversal IB TESTER 0445 Fund Transfer Hd 9811098		1.00	1,007,744.65
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2641	10.00		1,007,734.65
23/09/25	9925 MB DuitNow IB TESTER 0445 Fund Transfer Hd 9811002	1.00		1,007,733.65



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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 0445 Fund Transfer Hd 9811111		1.00	1,007,734.65
23/09/25	9925 MB DuitNow IB TESTER 0445 Fund Transfer Hd 9811002	1.00		1,007,733.65
23/09/25	9926 MB DuitNow Reversal IB TESTER 0445 Fund Transfer Hd 9811136		1.00	1,007,734.65
24/09/25	9925 MB DuitNow IB TESTER 0445 Fund Transfer Hd 9811002	1.00		1,007,733.65
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2274	10.00		1,007,723.65
30/09/25	0160 PROFIT PAID		662.65	1,008,386.30



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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)