



IB TESTER 0442  
MENARA BANK ISLAM NO  
A LUMPUR

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

**30/09/25**

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**12038028121790**

**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			1,006,323.11
1/07/25	9925 MB DuitNow IB TESTER 0442 Fund Transfer Hd 9811008	1.00		1,006,322.11
1/07/25	9926 MB DuitNow Reversal IB TESTER 0442 Fund Transfer Hd 9811015		1.00	1,006,323.11
1/07/25	9824 MBitNow QR P2P IB TESTER 0442 QR078268926526MB 'fnx 9811042	2.00		1,006,321.11
1/07/25	9925 MB DuitNow IB TESTER 0442 Fund Transfer Hd 9811001	1.00		1,006,320.11
1/07/25	9926 MB DuitNow Reversal IB TESTER 0442 Fund Transfer Hd 9811038		1.00	1,006,321.11
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2494	10.00		1,006,311.11
1/07/25	9925 MB DuitNow IB TESTER 0442 Fund Transfer Hd 9811001	1.00		1,006,310.11



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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 0442 Fund Transfer Hd 9811051		1.00	1,006,311.11
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2494	10.00		1,006,301.11
31/07/25	0160 PROFIT PAID		683.73	1,006,984.84
1/08/25	9925 MB DuitNow IB TESTER 0442 Fund Transfer Hd 9811001	1.00		1,006,983.84
1/08/25	9926 MB DuitNow Reversal IB TESTER 0442 Fund Transfer Hd 9811009		1.00	1,006,984.84
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2582	10.00		1,006,974.84
31/08/25	0160 PROFIT PAID		684.19	1,007,659.03
4/09/25	9925 MB DuitNow IB TESTER 0442 Fund Transfer Hd 9811002	1.00		1,007,658.03



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4/09/25	9926 MB DuitNow Reversal IB TESTER 0442 Fund Transfer Hd 9811008		1.00	1,007,659.03
4/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2597	10.00		1,007,649.03
23/09/25	9925 MB DuitNow IB TESTER 0442 Fund Transfer Hd 9811003	1.00		1,007,648.03
23/09/25	9926 MB DuitNow Reversal IB TESTER 0442 Fund Transfer Hd 9811006		1.00	1,007,649.03
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2444	10.00		1,007,639.03
23/09/25	9925 MB DuitNow IB TESTER 0442 Fund Transfer Hd 9811001	1.00		1,007,638.03
23/09/25	9926 MB DuitNow Reversal IB TESTER 0442 Fund Transfer Hd 9811024		1.00	1,007,639.03



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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	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2546	10.00		1,007,629.03
23/09/25	9925 MB DuitNow IB TESTER 0442 Fund Transfer Hd 9811001	1.00		1,007,628.03
23/09/25	9926 MB DuitNow Reversal IB TESTER 0442 Fund Transfer Hd 9811023		1.00	1,007,629.03
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2204	10.00		1,007,619.03
23/09/25	9925 MB DuitNow IB TESTER 0442 Fund Transfer Hd 9811002	1.00		1,007,618.03
23/09/25	9926 MB DuitNow Reversal IB TESTER 0442 Fund Transfer Hd 9811056		1.00	1,007,619.03
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2874	10.00		1,007,609.03



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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 EFO2730	10.00		1,007,599.03
23/09/25	9925 MB DuitNow IB TESTER 0442 Fund Transfer Hd 9811004	1.00		1,007,598.03
23/09/25	9926 MB DuitNow Reversal IB TESTER 0442 Fund Transfer Hd 9811077		1.00	1,007,599.03
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2008	10.00		1,007,589.03
23/09/25	9925 MB DuitNow IB TESTER 0442 Fund Transfer Hd 9811002	1.00		1,007,588.03
23/09/25	9926 MB DuitNow Reversal IB TESTER 0442 Fund Transfer Hd 9811083		1.00	1,007,589.03
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2484	10.00		1,007,579.03



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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 0442 Fund Transfer Hd 9811013	1.00		1,007,578.03
23/09/25	9926 MB DuitNow Reversal IB TESTER 0442 Fund Transfer Hd 9811088		1.00	1,007,579.03
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2971	10.00		1,007,569.03
23/09/25	9925 MB DuitNow IB TESTER 0442 Fund Transfer Hd 9811010	1.00		1,007,568.03
23/09/25	9926 MB DuitNow Reversal IB TESTER 0442 Fund Transfer Hd 9811129		1.00	1,007,569.03
23/09/25	9925 MB DuitNow IB TESTER 0442 Fund Transfer Hd 9811020	1.00		1,007,568.03
23/09/25	9926 MB DuitNow Reversal IB TESTER 0442 Fund Transfer Hd 9811110		1.00	1,007,569.03



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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 0442 Fund Transfer Hd 9811011	1.00		1,007,568.03
24/09/25	9926 MB DuitNow Reversal IB TESTER 0442 Fund Transfer Hd 9811008		1.00	1,007,569.03
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2034	10.00		1,007,559.03
24/09/25	9925 MB DuitNow IB TESTER 0442 Fund Transfer Hd 9811005	1.00		1,007,558.03
24/09/25	9926 MB DuitNow Reversal IB TESTER 0442 Fund Transfer Hd 9811060		1.00	1,007,559.03
24/09/25	9925 MB DuitNow IB TESTER 0442 Fund Transfer Hd 9811014	1.00		1,007,558.03
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2992	10.00		1,007,548.03



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TARIKH DATE	KETERANGAN DESCRIPTION	DEBIT DEBIT RM	KREDIT CREDIT RM	BAKI BALANCE RM
30/09/25	0160 PROFIT PAID		662.55	1,008,210.58
RINGKASAN AKAUN / SUMMARY OF ACCOUNT				
TOTAL DEBIT	32	159.00		
TOTAL CREDIT	19	2,046.47		
MONTHLY AVERAGE		1,007,623.80		
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)