



IB TESTER 0225  
MENARA BANK ISLAM NO  
A LUMPUR

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

**30/09/25**

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**NOMBOR AKAUN**

**ACCOUNT NO**

**12038028119621**

**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			1,005,989.82
1/07/25	9824 MBitNow QR P2P IB TESTER 0225 QR325807227501MB 'fnx 9811029	2.00		1,005,987.82
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2547	10.00		1,005,977.82
1/07/25	9925 MB DuitNow IB TESTER 0225 Fund Transfer Hd 9811002	1.00		1,005,976.82
1/07/25	9926 MB DuitNow Reversal IB TESTER 0225 Fund Transfer Hd 9811035		1.00	1,005,977.82
1/07/25	9925 MB DuitNow IB TESTER 0225 Fund Transfer Hd 9811001	1.00		1,005,976.82
1/07/25	9926 MB DuitNow Reversal IB TESTER 0225 Fund Transfer Hd 9811059		1.00	1,005,977.82
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2604	10.00		1,005,967.82



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TARIKH DATE	KETERANGAN DESCRIPTION	DEBIT DEBIT RM	KREDIT CREDIT RM	BAKI BALANCE RM
31/07/25	0160 PROFIT PAID		683.51	1,006,651.33
1/08/25	9925 MB DuitNow IB TESTER 0225 Fund Transfer Hd 9811001	1.00		1,006,650.33
1/08/25	9824 MBitNow QR P2P IB TESTER 0225 QR129680163222MB 'fnx 9811013	2.00		1,006,648.33
1/08/25	9925 MB DuitNow IB TESTER 0225 Fund Transfer Hd 9811005	1.00		1,006,647.33
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2455	10.00		1,006,637.33
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2247	10.00		1,006,627.33
1/08/25	9925 MB DuitNow IB TESTER 0225 Fund Transfer Hd 9811008	1.00		1,006,626.33
1/08/25	9926 MB DuitNow Reversal IB TESTER 0225 Fund Transfer Hd 9811012		1.00	1,006,627.33



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1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2954	10.00		1,006,617.33
1/08/25	9926 MB DuitNow Reversal IB TESTER 0225 Fund Transfer Hd 9811018		1.00	1,006,618.33
1/08/25	9925 MB DuitNow IB TESTER 0225 Fund Transfer Hd 9811009	1.00		1,006,617.33
1/08/25	9824 MBitNow QR P2P IB TESTER 0225 QR899024948504MB 'fnx 9811044	2.00		1,006,615.33
2/08/25	9894 INWARD TRANSFER REV MISS YASMIN BC Credit Reversal MISS YASMIN BC XRPP002		1.00	1,006,616.33
31/08/25	0160 PROFIT PAID		683.95	1,007,300.28
23/09/25	9925 MB DuitNow IB TESTER 0225 Fund Transfer Hd 9811008	1.00		1,007,299.28
23/09/25	9926 MB DuitNow Reversal IB TESTER 0225 Fund Transfer Hd 9811004		1.00	1,007,300.28



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23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2448	10.00		1,007,290.28
23/09/25	9925 MB DuitNow IB TESTER 0225 Fund Transfer Hd 9811001	1.00		1,007,289.28
23/09/25	9926 MB DuitNow Reversal IB TESTER 0225 Fund Transfer Hd 9811013		1.00	1,007,290.28
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2864	10.00		1,007,280.28
23/09/25	9925 MB DuitNow IB TESTER 0225 Fund Transfer Hd 9811018	1.00		1,007,279.28
23/09/25	9926 MB DuitNow Reversal IB TESTER 0225 Fund Transfer Hd 9811023		1.00	1,007,280.28
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2448	10.00		1,007,270.28



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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 0225 Fund Transfer Hd 9811005	1.00		1,007,269.28
23/09/25	9926 MB DuitNow Reversal IB TESTER 0225 Fund Transfer Hd 9811041		1.00	1,007,270.28
23/09/25	9925 MB DuitNow IB TESTER 0225 Fund Transfer Hd 9811019	1.00		1,007,269.28
23/09/25	9926 MB DuitNow Reversal IB TESTER 0225 Fund Transfer Hd 9811054		1.00	1,007,270.28
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2647	10.00		1,007,260.28
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2849	10.00		1,007,250.28
23/09/25	9925 MB DuitNow IB TESTER 0225 Fund Transfer Hd 9811009	1.00		1,007,249.28



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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 0225 Fund Transfer Hd 9811063		1.00	1,007,250.28
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2384	10.00		1,007,240.28
23/09/25	9925 MB DuitNow IB TESTER 0225 Fund Transfer Hd 9811005	1.00		1,007,239.28
23/09/25	9926 MB DuitNow Reversal IB TESTER 0225 Fund Transfer Hd 9811076		1.00	1,007,240.28
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2745	10.00		1,007,230.28
23/09/25	9925 MB DuitNow IB TESTER 0225 Fund Transfer Hd 9811002	1.00		1,007,229.28
23/09/25	9926 MB DuitNow Reversal IB TESTER 0225 Fund Transfer Hd 9811099		1.00	1,007,230.28



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23/09/25	9925 MB DuitNow IB TESTER 0225 Fund Transfer Hd 9811006	1.00		1,007,229.28
23/09/25	9926 MB DuitNow Reversal IB TESTER 0225 Fund Transfer Hd 9811100		1.00	1,007,230.28
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2543	10.00		1,007,220.28
23/09/25	9925 MB DuitNow IB TESTER 0225 Fund Transfer Hd 9811009	1.00		1,007,219.28
23/09/25	9926 MB DuitNow Reversal IB TESTER 0225 Fund Transfer Hd 9811114		1.00	1,007,220.28
23/09/25	9925 MB DuitNow IB TESTER 0225 Fund Transfer Hd 9811007	1.00		1,007,219.28
23/09/25	9926 MB DuitNow Reversal IB TESTER 0225 Fund Transfer Hd 9811098		1.00	1,007,220.28



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23/09/25	9925 MB DuitNow IB TESTER 0225 Fund Transfer Hd 9811003	1.00		1,007,219.28
23/09/25	9926 MB DuitNow Reversal IB TESTER 0225 Fund Transfer Hd 9811118		1.00	1,007,220.28
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2994	10.00		1,007,210.28
24/09/25	9894 INWARD TRANSFER REV MISS YASMIN BC Credit Reversal MISS YASMIN BC XRPP003		1.00	1,007,211.28
24/09/25	9925 MB DuitNow IB TESTER 0225 Fund Transfer Hd 9811014	1.00		1,007,210.28
30/09/25	0160 PROFIT PAID		662.32	1,007,872.60





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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)