



IB TESTER 2624  
MENARA BANK ISLAM NO  
A LUMPUR

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

**30/09/25**

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**NOMBOR AKAUN**

**ACCOUNT NO**

**12038028143619**

**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<br>DATE | KETERANGAN<br>DESCRIPTION   | DEBIT<br>DEBIT<br>RM | KREDIT<br>CREDIT<br>RM | BAKI<br>BALANCE<br>RM |
|----------------|---|----------------------|------------------------|-----------------------|
|                | BAL B/F   |                      |                        | 1,006,500.57          |
| 1/07/25        | 9925 MB DuitNow<br>IB TESTER 2624<br>Fund Transfer<br>Hd<br>9811001                                     | 1.00                 |                        | 1,006,499.57          |
| 1/07/25        | 9926 MB DuitNow Reversal<br>IB TESTER 2624<br>Fund Transfer<br>Hd<br>9811021                            |                      | 1.00                   | 1,006,500.57          |
| 1/07/25        | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2496 | 10.00                |                        | 1,006,490.57          |
| 1/07/25        | 9925 MB DuitNow<br>IB TESTER 2624<br>Fund Transfer<br>Hd<br>9811004                                     | 1.00                 |                        | 1,006,489.57          |
| 1/07/25        | 9926 MB DuitNow Reversal<br>IB TESTER 2624<br>Fund Transfer<br>Hd<br>9811056                            |                      | 1.00                   | 1,006,490.57          |
| 1/07/25        | 9926 MB DuitNow Reversal<br>IB TESTER 2624<br>Fund Transfer<br>Hd<br>9811075                            |                      | 1.00                   | 1,006,491.57          |
| 1/07/25        | 9925 MB DuitNow<br>IB TESTER 2624<br>Fund Transfer<br>Hd<br>9811005                                     | 1.00                 |                        | 1,006,490.57          |



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| TARIKH<br>DATE | KETERANGAN<br>DESCRIPTION   | DEBIT<br>DEBIT<br>RM | KREDIT<br>CREDIT<br>RM | BAKI<br>BALANCE<br>RM |
|----------------|---|----------------------|------------------------|-----------------------|
| 1/07/25        | 9925 MB DuitNow<br>IB TESTER 2624<br>Fund Transfer<br>Hd<br>9811005                                     | 1.00                 |                        | 1,006,489.57          |
| 1/07/25        | 9926 MB DuitNow Reversal<br>IB TESTER 2624<br>Fund Transfer<br>Hd<br>9811089                            |                      | 1.00                   | 1,006,490.57          |
| 1/07/25        | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2346 | 10.00                |                        | 1,006,480.57          |
| 31/07/25       | 0160 PROFIT PAID  |                      | 683.86                 | 1,007,164.43          |
| 1/08/25        | 9926 MB DuitNow Reversal<br>IB TESTER 2624<br>Fund Transfer<br>Hd<br>9811011                            |                      | 1.00                   | 1,007,165.43          |
| 1/08/25        | 9925 MB DuitNow<br>IB TESTER 2624<br>Fund Transfer<br>Hd<br>9811005                                     | 1.00                 |                        | 1,007,164.43          |
| 1/08/25        | 9824 MBitNow QR P2P<br>IB TESTER 2624<br>QR682367815967MB<br>'fnx<br>9811033                            | 2.00                 |                        | 1,007,162.43          |
| 1/08/25        | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2543 | 10.00                |                        | 1,007,152.43          |



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| TARIKH<br>DATE | KETERANGAN<br>DESCRIPTION   | DEBIT<br>DEBIT<br>RM | KREDIT<br>CREDIT<br>RM | BAKI<br>BALANCE<br>RM |
|----------------|---|----------------------|------------------------|-----------------------|
| 31/08/25       | 0160 PROFIT PAID  |                      | 684.31                 | 1,007,836.74          |
| 4/09/25        | 9925 MB DuitNow<br>IB TESTER 2624<br>Fund Transfer<br>Hd<br>9811002                                     | 1.00                 |                        | 1,007,835.74          |
| 4/09/25        | 9926 MB DuitNow Reversal<br>IB TESTER 2624<br>Fund Transfer<br>Hd<br>9811012                            |                      | 1.00                   | 1,007,836.74          |
| 23/09/25       | 9925 MB DuitNow<br>IB TESTER 2624<br>Fund Transfer<br>Hd<br>9811002                                     | 1.00                 |                        | 1,007,835.74          |
| 23/09/25       | 9926 MB DuitNow Reversal<br>IB TESTER 2624<br>Fund Transfer<br>Hd<br>9811010                            |                      | 1.00                   | 1,007,836.74          |
| 23/09/25       | 9925 MB DuitNow<br>IB TESTER 2624<br>Fund Transfer<br>Hd<br>9811001                                     | 1.00                 |                        | 1,007,835.74          |
| 23/09/25       | 9926 MB DuitNow Reversal<br>IB TESTER 2624<br>Fund Transfer<br>Hd<br>9811018                            |                      | 1.00                   | 1,007,836.74          |
| 23/09/25       | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2461 | 10.00                |                        | 1,007,826.74          |



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| TARIKH<br>DATE | KETERANGAN<br>DESCRIPTION   | DEBIT<br>DEBIT<br>RM | KREDIT<br>CREDIT<br>RM | BAKI<br>BALANCE<br>RM |
|----------------|---|----------------------|------------------------|-----------------------|
| 23/09/25       | 9925 MB DuitNow<br>IB TESTER 2624<br>Fund Transfer<br>Hd<br>9811003                                     | 1.00                 |                        | 1,007,825.74          |
| 23/09/25       | 9926 MB DuitNow Reversal<br>IB TESTER 2624<br>Fund Transfer<br>Hd<br>9811033                            |                      | 1.00                   | 1,007,826.74          |
| 23/09/25       | 9925 MB DuitNow<br>IB TESTER 2624<br>Fund Transfer<br>Hd<br>9811003                                     | 1.00                 |                        | 1,007,825.74          |
| 23/09/25       | 9926 MB DuitNow Reversal<br>IB TESTER 2624<br>Fund Transfer<br>Hd<br>9811043                            |                      | 1.00                   | 1,007,826.74          |
| 23/09/25       | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2394 | 10.00                |                        | 1,007,816.74          |
| 23/09/25       | 9925 MB DuitNow<br>IB TESTER 2624<br>Fund Transfer<br>Hd<br>9811005                                     | 1.00                 |                        | 1,007,815.74          |
| 23/09/25       | 9926 MB DuitNow Reversal<br>IB TESTER 2624<br>Fund Transfer<br>Hd<br>9811063                            |                      | 1.00                   | 1,007,816.74          |



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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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| TARIKH<br>DATE | KETERANGAN<br>DESCRIPTION   | DEBIT<br>DEBIT<br>RM | KREDIT<br>CREDIT<br>RM | BAKI<br>BALANCE<br>RM |
|----------------|---|----------------------|------------------------|-----------------------|
| 23/09/25       | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2834 | 10.00                |                        | 1,007,806.74          |
| 23/09/25       | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2423 | 10.00                |                        | 1,007,796.74          |
| 23/09/25       | 9925 MB DuitNow<br>IB TESTER 2624<br>Fund Transfer<br>Hd<br>9811006                                     | 1.00                 |                        | 1,007,795.74          |
| 23/09/25       | 9926 MB DuitNow Reversal<br>IB TESTER 2624<br>Fund Transfer<br>Hd<br>9811059                            |                      | 1.00                   | 1,007,796.74          |
| 23/09/25       | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2478 | 10.00                |                        | 1,007,786.74          |
| 23/09/25       | 9925 MB DuitNow<br>IB TESTER 2624<br>Fund Transfer<br>Hd<br>9811010                                     | 1.00                 |                        | 1,007,785.74          |
| 23/09/25       | 9926 MB DuitNow Reversal<br>IB TESTER 2624<br>Fund Transfer<br>Hd<br>9811076                            |                      | 1.00                   | 1,007,786.74          |



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(Dilindungi oleh PIDM setakat RM250,000 bagi setiap pendeposit. /

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|----------------|---|----------------------|------------------------|-----------------------|
| 23/09/25       | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2640 | 10.00                |                        | 1,007,776.74          |
| 23/09/25       | 9925 MB DuitNow<br>IB TESTER 2624<br>Fund Transfer<br>Hd<br>9811008                                     | 1.00                 |                        | 1,007,775.74          |
| 23/09/25       | 9926 MB DuitNow Reversal<br>IB TESTER 2624<br>Fund Transfer<br>Hd<br>9811116                            |                      | 1.00                   | 1,007,776.74          |
| 23/09/25       | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2476 | 10.00                |                        | 1,007,766.74          |
| 30/09/25       | 0160 PROFIT PAID  |                      | 662.67                 | 1,008,429.41          |



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| TARIKH<br>DATE   | KETERANGAN<br>DESCRIPTION | DEBIT<br>DEBIT<br>RM | KREDIT<br>CREDIT<br>RM | BAKI<br>BALANCE<br>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)