



IB TESTER 0082  
MENARA BANK ISLAM NO  
A LUMPUR

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

**30/09/25**

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**NOMBOR AKAUN**

**ACCOUNT NO**

**12038028118198**

**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			1,005,769.85
1/07/25	9925 MB DuitNow IB TESTER 0082 Fund Transfer Hd 9811002	1.00		1,005,768.85
1/07/25	9926 MB DuitNow Reversal IB TESTER 0082 Fund Transfer Hd 9811003		1.00	1,005,769.85
1/07/25	9824 MBitNow QR P2P IB TESTER 0082 QR574426249584MB 'fnx 9811008	2.00		1,005,767.85
1/07/25	9925 MB DuitNow IB TESTER 0082 Fund Transfer Hd 9811004	1.00		1,005,766.85
1/07/25	9926 MB DuitNow Reversal IB TESTER 0082 Fund Transfer Hd 9811005		1.00	1,005,767.85
1/07/25	9824 MBitNow QR P2P IB TESTER 0082 QR305359797934MB 'fnx 9811011	2.00		1,005,765.85
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2161	10.00		1,005,755.85



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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 0082 Fund Transfer Hd 9811008		1.00	1,005,756.85
1/07/25	9925 MB DuitNow IB TESTER 0082 Fund Transfer Hd 9811004	1.00		1,005,755.85
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2844	10.00		1,005,745.85
1/07/25	9925 MB DuitNow IB TESTER 0082 Fund Transfer Hd 9811014	1.00		1,005,744.85
1/07/25	9926 MB DuitNow Reversal IB TESTER 0082 Fund Transfer Hd 9811009		1.00	1,005,745.85
1/07/25	9824 MBitNow QR P2P IB TESTER 0082 QR935165662462MB 'fnx 9811019	2.00		1,005,743.85
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2364	10.00		1,005,733.85



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TARIKH DATE	KETERANGAN DESCRIPTION	DEBIT DEBIT RM	KREDIT CREDIT RM	BAKI BALANCE RM
1/07/25	9925 MB DuitNow IB TESTER 0082 Fund Transfer Hd 9811008	1.00		1,005,732.85
1/07/25	9926 MB DuitNow Reversal IB TESTER 0082 Fund Transfer Hd 9811028		1.00	1,005,733.85
31/07/25	0160 PROFIT PAID		683.35	1,006,417.20
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2349	10.00		1,006,407.20
1/08/25	9925 MB DuitNow IB TESTER 0082 Fund Transfer Hd 9811001	1.00		1,006,406.20
1/08/25	9925 MB DuitNow IB TESTER 0082 Fund Transfer Hd 9811007	1.00		1,006,405.20
1/08/25	9925 MB DuitNow IB TESTER 0082 Fund Transfer Hd 9811018	1.00		1,006,404.20
1/08/25	9926 MB DuitNow Reversal IB TESTER 0082 Fund Transfer Hd 9811004		1.00	1,006,405.20



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

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TARIKH DATE	KETERANGAN DESCRIPTION	DEBIT DEBIT RM	KREDIT CREDIT RM	BAKI BALANCE RM
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2480	10.00		1,006,395.20
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2996	10.00		1,006,385.20
1/08/25	9926 MB DuitNow Reversal IB TESTER 0082 Fund Transfer Hd 9811016		1.00	1,006,386.20
1/08/25	9925 MB DuitNow IB TESTER 0082 Fund Transfer Hd 9811003	1.00		1,006,385.20
1/08/25	9824 MBitNow QR P2P IB TESTER 0082 QR022567436022MB 'fnx 9811031	2.00		1,006,383.20
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2734	10.00		1,006,373.20
2/08/25	9894 INWARD TRANSFER REV CRM MBI 1 OPA CRM MBI 1 O14MY Credit Reversal CRM MBI 1 OPA CRM MB XRPP005		1.00	1,006,374.20



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TARIKH DATE	KETERANGAN DESCRIPTION	DEBIT DEBIT RM	KREDIT CREDIT RM	BAKI BALANCE RM
31/08/25	0160 PROFIT PAID		683.78	1,007,057.98
4/09/25	9925 MB DuitNow IB TESTER 0082 Fund Transfer Hd 9811001	1.00		1,007,056.98
4/09/25	9926 MB DuitNow Reversal IB TESTER 0082 Fund Transfer Hd 9811002		1.00	1,007,057.98
4/09/25	9824 MBitNow QR P2P IB TESTER 0082 QR174059413092MB 'fnx 9811004	2.00		1,007,055.98
4/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2458	10.00		1,007,045.98
4/09/25	9925 MB DuitNow IB TESTER 0082 Fund Transfer Hd 9811004	1.00		1,007,044.98
4/09/25	9926 MB DuitNow Reversal IB TESTER 0082 Fund Transfer Hd 9811005		1.00	1,007,045.98
4/09/25	9925 MB DuitNow IB TESTER 0082 Fund Transfer Hd 9811001	1.00		1,007,044.98



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Protected by PIDM up to RM250,000 for each depositor.)

TARIKH DATE	KETERANGAN DESCRIPTION	DEBIT DEBIT RM	KREDIT CREDIT RM	BAKI BALANCE RM
4/09/25	9926 MB DuitNow Reversal IB TESTER 0082 Fund Transfer Hd 9811009		1.00	1,007,045.98
4/09/25	9824 MBitNow QR P2P IB TESTER 0082 QR177003521422MB 'fnx 9811022	2.00		1,007,043.98
4/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2187	10.00		1,007,033.98
4/09/25	9925 MB DuitNow IB TESTER 0082 Fund Transfer Hd 9811001	1.00		1,007,032.98
4/09/25	9926 MB DuitNow Reversal IB TESTER 0082 Fund Transfer Hd 9811009		1.00	1,007,033.98
23/09/25	9925 MB DuitNow IB TESTER 0082 Fund Transfer Hd 9811004	1.00		1,007,032.98
23/09/25	9926 MB DuitNow Reversal IB TESTER 0082 Fund Transfer Hd 9811003		1.00	1,007,033.98



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

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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 EFO2193	10.00		1,007,023.98
23/09/25	9925 MB DuitNow IB TESTER 0082 Fund Transfer Hd 9811001	1.00		1,007,022.98
23/09/25	9926 MB DuitNow Reversal IB TESTER 0082 Fund Transfer Hd 9811016		1.00	1,007,023.98
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2929	10.00		1,007,013.98
23/09/25	9925 MB DuitNow IB TESTER 0082 Fund Transfer Hd 9811020	1.00		1,007,012.98
23/09/25	9926 MB DuitNow Reversal IB TESTER 0082 Fund Transfer Hd 9811024		1.00	1,007,013.98
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2415	10.00		1,007,003.98



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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 0082 Fund Transfer Hd 9811001	1.00		1,007,002.98
23/09/25	9926 MB DuitNow Reversal IB TESTER 0082 Fund Transfer Hd 9811040		1.00	1,007,003.98
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2984	10.00		1,006,993.98
23/09/25	9925 MB DuitNow IB TESTER 0082 Fund Transfer Hd 9811007	1.00		1,006,992.98
23/09/25	9926 MB DuitNow Reversal IB TESTER 0082 Fund Transfer Hd 9811060		1.00	1,006,993.98
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2945	10.00		1,006,983.98
23/09/25	9925 MB DuitNow IB TESTER 0082 Fund Transfer Hd 9811001	1.00		1,006,982.98





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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 0082 Fund Transfer Hd 9811072		1.00	1,006,983.98
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2942	10.00		1,006,973.98
23/09/25	9925 MB DuitNow IB TESTER 0082 Fund Transfer Hd 9811009	1.00		1,006,972.98
23/09/25	9926 MB DuitNow Reversal IB TESTER 0082 Fund Transfer Hd 9811080		1.00	1,006,973.98
23/09/25	9925 MB DuitNow IB TESTER 0082 Fund Transfer Hd 9811003	1.00		1,006,972.98
23/09/25	9926 MB DuitNow Reversal IB TESTER 0082 Fund Transfer Hd 9811096		1.00	1,006,973.98
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2374	10.00		1,006,963.98



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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 0082 Fund Transfer Hd 9811002	1.00		1,006,962.98
23/09/25	9926 MB DuitNow Reversal IB TESTER 0082 Fund Transfer Hd 9811096		1.00	1,006,963.98
23/09/25	9925 MB DuitNow IB TESTER 0082 Fund Transfer Hd 9811007	1.00		1,006,962.98
23/09/25	9926 MB DuitNow Reversal IB TESTER 0082 Fund Transfer Hd 9811103		1.00	1,006,963.98
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2804	10.00		1,006,953.98
23/09/25	9925 MB DuitNow IB TESTER 0082 Fund Transfer Hd 9811002	1.00		1,006,952.98
23/09/25	9926 MB DuitNow Reversal IB TESTER 0082 Fund Transfer Hd 9811111		1.00	1,006,953.98



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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 EFO2858	10.00		1,006,943.98
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2124	10.00		1,006,933.98
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2471	10.00		1,006,923.98
24/09/25	9925 MB DuitNow IB TESTER 0082 Fund Transfer Hd 9811003	1.00		1,006,922.98
24/09/25	9926 MB DuitNow Reversal IB TESTER 0082 Fund Transfer Hd 9811001		1.00	1,006,923.98
24/09/25	9925 MB DuitNow IB TESTER 0082 Fund Transfer Hd 9811001	1.00		1,006,922.98
24/09/25	9926 MB DuitNow Reversal IB TESTER 0082 Fund Transfer Hd 9811004		1.00	1,006,923.98



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TARIKH DATE	KETERANGAN DESCRIPTION	DEBIT DEBIT RM	KREDIT CREDIT RM	BAKI BALANCE RM
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2345	10.00		1,006,913.98
24/09/25	9925 MB DuitNow IB TESTER 0082 Fund Transfer Hd 9811003	1.00		1,006,912.98
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2549	10.00		1,006,902.98
24/09/25	9925 MB DuitNow IB TESTER 0082 Fund Transfer Hd 9811003	1.00		1,006,901.98
24/09/25	9925 MB DuitNow IB TESTER 0082 Fund Transfer Hd 9811007	1.00		1,006,900.98
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2444	10.00		1,006,890.98
24/09/25	9925 MB DuitNow IB TESTER 0082 Fund Transfer Hd 9811013	1.00		1,006,889.98



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24/09/25	9926 MB DuitNow Reversal IB TESTER 0082 Fund Transfer Hd 9811037		1.00	1,006,890.98
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2940	10.00		1,006,880.98
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2614	10.00		1,006,870.98
30/09/25	0160 PROFIT PAID		662.13	1,007,533.11

**RINGKASAN AKAUN / SUMMARY OF ACCOUNT**

TOTAL DEBIT	61	292.00
TOTAL CREDIT	29	2,055.26
MONTHLY AVERAGE		1,006,995.01

**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