



IB TESTER 0133  
MENARA BANK ISLAM NO  
A LUMPUR

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

**30/09/25**

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**NOMBOR AKAUN**

**ACCOUNT NO**

**12038028118708**

**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			1,006,037.07
1/07/25	9925 MB DuitNow IB TESTER 0133 Fund Transfer Hd 9811004	1.00		1,006,036.07
1/07/25	9926 MB DuitNow Reversal IB TESTER 0133 Fund Transfer Hd 9811004		1.00	1,006,037.07
1/07/25	9824 MBitNow QR P2P IB TESTER 0133 QR838711659434MB 'fnx 9811015	2.00		1,006,035.07
1/07/25	9925 MB DuitNow IB TESTER 0133 Fund Transfer Hd 9811013	1.00		1,006,034.07
1/07/25	9926 MB DuitNow Reversal IB TESTER 0133 Fund Transfer Hd 9811008		1.00	1,006,035.07
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2916	10.00		1,006,025.07
1/07/25	9925 MB DuitNow IB TESTER 0133 Fund Transfer Hd 9811001	1.00		1,006,024.07



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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 0133 Fund Transfer Hd 9811012		1.00	1,006,025.07
1/07/25	9824 MBitNow QR P2P IB TESTER 0133 QR329140229395MB 'fnx 9811023	2.00		1,006,023.07
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2845	10.00		1,006,013.07
1/07/25	9925 MB DuitNow IB TESTER 0133 Fund Transfer Hd 9811005	1.00		1,006,012.07
1/07/25	9926 MB DuitNow Reversal IB TESTER 0133 Fund Transfer Hd 9811026		1.00	1,006,013.07
1/07/25	9824 MBitNow QR P2P IB TESTER 0133 QR513061610783MB 'fnx 9811049	2.00		1,006,011.07
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2640	10.00		1,006,001.07



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TARIKH DATE	KETERANGAN DESCRIPTION	DEBIT DEBIT RM	KREDIT CREDIT RM	BAKI BALANCE RM
31/07/25	0160 PROFIT PAID		683.53	1,006,684.60
1/08/25	9925 MB DuitNow IB TESTER 0133 Fund Transfer Hd 9811004	1.00		1,006,683.60
1/08/25	9925 MB DuitNow IB TESTER 0133 Fund Transfer Hd 9811001	1.00		1,006,682.60
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2047	10.00		1,006,672.60
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2384	10.00		1,006,662.60
1/08/25	9925 MB DuitNow IB TESTER 0133 Fund Transfer Hd 9811012	1.00		1,006,661.60
1/08/25	9926 MB DuitNow Reversal IB TESTER 0133 Fund Transfer Hd 9811006		1.00	1,006,662.60
1/08/25	9824 MBitNow QR P2P IB TESTER 0133 QR941616778579MB 'fnx 9811032	2.00		1,006,660.60



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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 EFO2014	10.00		1,006,650.60
1/08/25	9925 MB DuitNow IB TESTER 0133 Fund Transfer Hd 9811001	1.00		1,006,649.60
1/08/25	9926 MB DuitNow Reversal IB TESTER 0133 Fund Transfer Hd 9811018		1.00	1,006,650.60
31/08/25	0160 PROFIT PAID		683.97	1,007,334.57
4/09/25	9925 MB DuitNow IB TESTER 0133 Fund Transfer Hd 9811004	1.00		1,007,333.57
4/09/25	9926 MB DuitNow Reversal IB TESTER 0133 Fund Transfer Hd 9811005		1.00	1,007,334.57
4/09/25	9824 MBitNow QR P2P IB TESTER 0133 QR787802161770MB 'fnx 9811008	2.00		1,007,332.57
4/09/25	9925 MB DuitNow IB TESTER 0133 Fund Transfer Hd 9811001	1.00		1,007,331.57



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TARIKH DATE	KETERANGAN DESCRIPTION	DEBIT DEBIT RM	KREDIT CREDIT RM	BAKI BALANCE RM
4/09/25	9926 MB DuitNow Reversal IB TESTER 0133 Fund Transfer Hd 9811012		1.00	1,007,332.57
4/09/25	9824 MBitNow QR P2P IB TESTER 0133 QR427748117968MB 'fnx 9811020	2.00		1,007,330.57
4/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2334	10.00		1,007,320.57
23/09/25	9925 MB DuitNow IB TESTER 0133 Fund Transfer Hd 9811006	1.00		1,007,319.57
23/09/25	9926 MB DuitNow Reversal IB TESTER 0133 Fund Transfer Hd 9811003		1.00	1,007,320.57
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2148	10.00		1,007,310.57
23/09/25	9925 MB DuitNow IB TESTER 0133 Fund Transfer Hd 9811001	1.00		1,007,309.57



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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 0133 Fund Transfer Hd 9811014		1.00	1,007,310.57
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2421	10.00		1,007,300.57
23/09/25	9925 MB DuitNow IB TESTER 0133 Fund Transfer Hd 9811002	1.00		1,007,299.57
23/09/25	9926 MB DuitNow Reversal IB TESTER 0133 Fund Transfer Hd 9811021		1.00	1,007,300.57
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2504	10.00		1,007,290.57
23/09/25	9925 MB DuitNow IB TESTER 0133 Fund Transfer Hd 9811002	1.00		1,007,289.57
23/09/25	9926 MB DuitNow Reversal IB TESTER 0133 Fund Transfer Hd 9811034		1.00	1,007,290.57



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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 0133 Fund Transfer Hd 9811002	1.00		1,007,289.57
23/09/25	9926 MB DuitNow Reversal IB TESTER 0133 Fund Transfer Hd 9811052		1.00	1,007,290.57
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2064	10.00		1,007,280.57
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2470	10.00		1,007,270.57
23/09/25	9925 MB DuitNow IB TESTER 0133 Fund Transfer Hd 9811007	1.00		1,007,269.57
23/09/25	9926 MB DuitNow Reversal IB TESTER 0133 Fund Transfer Hd 9811066		1.00	1,007,270.57
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2807	10.00		1,007,260.57



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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 0133 Fund Transfer Hd 9811001	1.00		1,007,259.57
23/09/25	9926 MB DuitNow Reversal IB TESTER 0133 Fund Transfer Hd 9811085		1.00	1,007,260.57
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2240	10.00		1,007,250.57
23/09/25	9925 MB DuitNow IB TESTER 0133 Fund Transfer Hd 9811002	1.00		1,007,249.57
23/09/25	9926 MB DuitNow Reversal IB TESTER 0133 Fund Transfer Hd 9811087		1.00	1,007,250.57
23/09/25	9925 MB DuitNow IB TESTER 0133 Fund Transfer Hd 9811003	1.00		1,007,249.57
23/09/25	9926 MB DuitNow Reversal IB TESTER 0133 Fund Transfer Hd 9811095		1.00	1,007,250.57





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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 EFO2439	10.00		1,007,240.57
23/09/25	9925 MB DuitNow IB TESTER 0133 Fund Transfer Hd 9811003	1.00		1,007,239.57
23/09/25	9926 MB DuitNow Reversal IB TESTER 0133 Fund Transfer Hd 9811091		1.00	1,007,240.57
23/09/25	9925 MB DuitNow IB TESTER 0133 Fund Transfer Hd 9811001	1.00		1,007,239.57
23/09/25	9926 MB DuitNow Reversal IB TESTER 0133 Fund Transfer Hd 9811105		1.00	1,007,240.57
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2421	10.00		1,007,230.57
23/09/25	9925 MB DuitNow IB TESTER 0133 Fund Transfer Hd 9811015	1.00		1,007,229.57



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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 0133 Fund Transfer Hd 9811126		1.00	1,007,230.57
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2438	10.00		1,007,220.57
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2494	10.00		1,007,210.57
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2498	10.00		1,007,200.57
24/09/25	9925 MB DuitNow IB TESTER 0133 Fund Transfer Hd 9811002	1.00		1,007,199.57
24/09/25	9926 MB DuitNow Reversal IB TESTER 0133 Fund Transfer Hd 9811001		1.00	1,007,200.57
24/09/25	9925 MB DuitNow IB TESTER 0133 Fund Transfer Hd 9811001	1.00		1,007,199.57



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24/09/25	9926 MB DuitNow Reversal IB TESTER 0133 Fund Transfer Hd 9811003		1.00	1,007,200.57
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2055	10.00		1,007,190.57
24/09/25	9925 MB DuitNow IB TESTER 0133 Fund Transfer Hd 9811004	1.00		1,007,189.57
24/09/25	9926 MB DuitNow Reversal IB TESTER 0133 Fund Transfer Hd 9811037		1.00	1,007,190.57
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2899	10.00		1,007,180.57
24/09/25	9925 MB DuitNow IB TESTER 0133 Fund Transfer Hd 9811002	1.00		1,007,179.57
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2347	10.00		1,007,169.57



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24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2486	10.00		1,007,159.57
30/09/25	0160 PROFIT PAID		662.32	1,007,821.89
RINGKASAN AKAUN / SUMMARY OF ACCOUNT				
TOTAL DEBIT	55	268.00		
TOTAL CREDIT	26	2,052.82		
MONTHLY AVERAGE		1,007,280.40		
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)