



IB TESTER 0065  
MENARA BANK ISLAM NO  
A LUMPUR

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

**30/09/25**

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**NOMBOR AKAUN**

**ACCOUNT NO**

**12038028118024**

**CAWANGAN**

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**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			1,005,713.77
1/07/25	9925 MB DuitNow IB TESTER 0065 Fund Transfer Hd 9811003	1.00		1,005,712.77
1/07/25	9926 MB DuitNow Reversal IB TESTER 0065 Fund Transfer Hd 9811004		1.00	1,005,713.77
1/07/25	9824 MBitNow QR P2P IB TESTER 0065 QR318945179744MB 'fnx 9811008	2.00		1,005,711.77
1/07/25	9925 MB DuitNow IB TESTER 0065 Fund Transfer Hd 9811003	1.00		1,005,710.77
1/07/25	9926 MB DuitNow Reversal IB TESTER 0065 Fund Transfer Hd 9811004		1.00	1,005,711.77
1/07/25	9824 MBitNow QR P2P IB TESTER 0065 QR201708475954MB 'fnx 9811012	2.00		1,005,709.77
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2074	10.00		1,005,699.77



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**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
1/07/25	9925 MB DuitNow IB TESTER 0065 Fund Transfer Hd 9811002	1.00		1,005,698.77
1/07/25	9926 MB DuitNow Reversal IB TESTER 0065 Fund Transfer Hd 9811007		1.00	1,005,699.77
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2954	10.00		1,005,689.77
1/07/25	9926 MB DuitNow Reversal IB TESTER 0065 Fund Transfer Hd 9811007		1.00	1,005,690.77
1/07/25	9925 MB DuitNow IB TESTER 0065 Fund Transfer Hd 9811002	1.00		1,005,689.77
1/07/25	9824 MBitNow QR P2P IB TESTER 0065 QR635064177932MB 'fnx 9811013	2.00		1,005,687.77
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2742	10.00		1,005,677.77



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**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
1/07/25	9925 MB DuitNow IB TESTER 0065 Fund Transfer Hd 9811002	1.00		1,005,676.77
1/07/25	9926 MB DuitNow Reversal IB TESTER 0065 Fund Transfer Hd 9811031		1.00	1,005,677.77
1/07/25	9824 MBitNow QR P2P IB TESTER 0065 QR050010520194MB 'fnx 9811054	2.00		1,005,675.77
1/07/25	9925 MB DuitNow IB TESTER 0065 Fund Transfer Hd 9811004	1.00		1,005,674.77
1/07/25	9926 MB DuitNow Reversal IB TESTER 0065 Fund Transfer Hd 9811046		1.00	1,005,675.77
1/07/25	9925 MB DuitNow IB TESTER 0065 Fund Transfer Hd 9811008	1.00		1,005,674.77
1/07/25	9926 MB DuitNow Reversal IB TESTER 0065 Fund Transfer Hd 9811074		1.00	1,005,675.77



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**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
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2174	10.00		1,005,665.77
31/07/25	0160 PROFIT PAID		683.30	1,006,349.07
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2814	10.00		1,006,339.07
1/08/25	9925 MB DuitNow IB TESTER 0065 Fund Transfer Hd 9811002	1.00		1,006,338.07
1/08/25	9925 MB DuitNow IB TESTER 0065 Fund Transfer Hd 9811002	1.00		1,006,337.07
1/08/25	9824 MBitNow QR P2P IB TESTER 0065 QR628859305872MB 'fnx 9811012	2.00		1,006,335.07
1/08/25	9925 MB DuitNow IB TESTER 0065 Fund Transfer Hd 9811003	1.00		1,006,334.07
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2946	10.00		1,006,324.07



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**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
1/08/25	9925 MB DuitNow IB TESTER 0065 Fund Transfer Hd 9811003	1.00		1,006,323.07
1/08/25	9926 MB DuitNow Reversal IB TESTER 0065 Fund Transfer Hd 9811004		1.00	1,006,324.07
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2204	10.00		1,006,314.07
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2894	10.00		1,006,304.07
2/08/25	9894 INWARD TRANSFER REV MISS YASMIN BC Credit Reversal MISS YASMIN BC XRPP002		1.00	1,006,305.07
31/08/25	0160 PROFIT PAID		683.74	1,006,988.81
4/09/25	9925 MB DuitNow IB TESTER 0065 Fund Transfer Hd 9811003	1.00		1,006,987.81
4/09/25	9926 MB DuitNow Reversal IB TESTER 0065 Fund Transfer Hd 9811002		1.00	1,006,988.81



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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
4/09/25	9824 MBitNow QR P2P IB TESTER 0065 QR689089227843MB 'fnx 9811005	2.00		1,006,986.81
4/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2464	10.00		1,006,976.81
4/09/25	9925 MB DuitNow IB TESTER 0065 Fund Transfer Hd 9811002	1.00		1,006,975.81
4/09/25	9926 MB DuitNow Reversal IB TESTER 0065 Fund Transfer Hd 9811003		1.00	1,006,976.81
4/09/25	9824 MBitNow QR P2P IB TESTER 0065 QR770129312114MB 'fnx 9811007	2.00		1,006,974.81
4/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2804	10.00		1,006,964.81
4/09/25	9925 MB DuitNow IB TESTER 0065 Fund Transfer Hd 9811001	1.00		1,006,963.81



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AKAUN SIMPANAN / SAVINGS ACCOUNT

(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
4/09/25	9926 MB DuitNow Reversal IB TESTER 0065 Fund Transfer Hd 9811015		1.00	1,006,964.81
4/09/25	9824 MBitNow QR P2P IB TESTER 0065 QR807233544348MB 'fnx 9811023	2.00		1,006,962.81
4/09/25	9925 MB DuitNow IB TESTER 0065 Fund Transfer Hd 9811011	1.00		1,006,961.81
4/09/25	9926 MB DuitNow Reversal IB TESTER 0065 Fund Transfer Hd 9811018		1.00	1,006,962.81
4/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2479	10.00		1,006,952.81
4/09/25	9824 MBitNow QR P2P IB TESTER 0065 QR847579088501MB 'fnx 9811026	2.00		1,006,950.81
23/09/25	9925 MB DuitNow IB TESTER 0065 Fund Transfer Hd 9811003	1.00		1,006,949.81



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**AKAUN SIMPANAN / SAVINGS ACCOUNT**

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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
23/09/25	9926 MB DuitNow Reversal IB TESTER 0065 Fund Transfer Hd 9811001		1.00	1,006,950.81
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2449	10.00		1,006,940.81
23/09/25	9925 MB DuitNow IB TESTER 0065 Fund Transfer Hd 9811013	1.00		1,006,939.81
23/09/25	9926 MB DuitNow Reversal IB TESTER 0065 Fund Transfer Hd 9811012		1.00	1,006,940.81
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2387	10.00		1,006,930.81
23/09/25	9925 MB DuitNow IB TESTER 0065 Fund Transfer Hd 9811004	1.00		1,006,929.81
23/09/25	9926 MB DuitNow Reversal IB TESTER 0065 Fund Transfer Hd 9811021		1.00	1,006,930.81





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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 EFO2493	10.00		1,006,920.81
23/09/25	9925 MB DuitNow IB TESTER 0065 Fund Transfer Hd 9811007	1.00		1,006,919.81
23/09/25	9926 MB DuitNow Reversal IB TESTER 0065 Fund Transfer Hd 9811034		1.00	1,006,920.81
23/09/25	9925 MB DuitNow IB TESTER 0065 Fund Transfer Hd 9811010	1.00		1,006,919.81
23/09/25	9926 MB DuitNow Reversal IB TESTER 0065 Fund Transfer Hd 9811048		1.00	1,006,920.81
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2923	10.00		1,006,910.81
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2139	10.00		1,006,900.81



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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	9925 MB DuitNow IB TESTER 0065 Fund Transfer Hd 9811005	1.00		1,006,899.81
23/09/25	9926 MB DuitNow Reversal IB TESTER 0065 Fund Transfer Hd 9811065		1.00	1,006,900.81
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2647	10.00		1,006,890.81
23/09/25	9925 MB DuitNow IB TESTER 0065 Fund Transfer Hd 9811014	1.00		1,006,889.81
23/09/25	9926 MB DuitNow Reversal IB TESTER 0065 Fund Transfer Hd 9811077		1.00	1,006,890.81
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2363	10.00		1,006,880.81
23/09/25	9925 MB DuitNow IB TESTER 0065 Fund Transfer Hd 9811008	1.00		1,006,879.81



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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	9926 MB DuitNow Reversal IB TESTER 0065 Fund Transfer Hd 9811095		1.00	1,006,880.81
23/09/25	9925 MB DuitNow IB TESTER 0065 Fund Transfer Hd 9811002	1.00		1,006,879.81
23/09/25	9926 MB DuitNow Reversal IB TESTER 0065 Fund Transfer Hd 9811081		1.00	1,006,880.81
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2988	10.00		1,006,870.81
23/09/25	9925 MB DuitNow IB TESTER 0065 Fund Transfer Hd 9811015	1.00		1,006,869.81
23/09/25	9926 MB DuitNow Reversal IB TESTER 0065 Fund Transfer Hd 9811103		1.00	1,006,870.81
23/09/25	9925 MB DuitNow IB TESTER 0065 Fund Transfer Hd 9811014	1.00		1,006,869.81



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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 0065 Fund Transfer Hd 9811103		1.00	1,006,870.81
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2924	10.00		1,006,860.81
23/09/25	9925 MB DuitNow IB TESTER 0065 Fund Transfer Hd 9811007	1.00		1,006,859.81
23/09/25	9926 MB DuitNow Reversal IB TESTER 0065 Fund Transfer Hd 9811125		1.00	1,006,860.81
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2934	10.00		1,006,850.81
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2625	10.00		1,006,840.81
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2443	10.00		1,006,830.81



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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 0065 Fund Transfer Hd 9811001	1.00		1,006,829.81
24/09/25	9926 MB DuitNow Reversal IB TESTER 0065 Fund Transfer Hd 9811001		1.00	1,006,830.81
24/09/25	9925 MB DuitNow IB TESTER 0065 Fund Transfer Hd 9811002	1.00		1,006,829.81
24/09/25	9926 MB DuitNow Reversal IB TESTER 0065 Fund Transfer Hd 9811004		1.00	1,006,830.81
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2431	10.00		1,006,820.81
24/09/25	9925 MB DuitNow IB TESTER 0065 Fund Transfer Hd 9811010	1.00		1,006,819.81
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2740	10.00		1,006,809.81



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**PENYATA AKAUN / ACCOUNT STATEMENT****AKAUN SIMPANAN / SAVINGS ACCOUNT**

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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 EFO2485	10.00		1,006,799.81
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2265	10.00		1,006,789.81
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2904	10.00		1,006,779.81
30/09/25	0160 PROFIT PAID		662.08	1,007,441.89

**RINGKASAN AKAUN / SUMMARY OF ACCOUNT**

TOTAL DEBIT	67	328.00
TOTAL CREDIT	30	2,056.12
MONTHLY AVERAGE		1,006,911.04

**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

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