



IB TESTER 0162  
MENARA BANK ISLAM NO  
A LUMPUR

**TARIKH PENYATA**  
**STATEMENT DATE**  
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**30/09/25**

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**12038028118991**

**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			1,005,982.88
1/07/25	9925 MB DuitNow IB TESTER 0162 Fund Transfer Hd 9811001	1.00		1,005,981.88
1/07/25	9926 MB DuitNow Reversal IB TESTER 0162 Fund Transfer Hd 9811007		1.00	1,005,982.88
1/07/25	9824 MBitNow QR P2P IB TESTER 0162 QR505193361153MB 'fnx 9811014	2.00		1,005,980.88
1/07/25	9925 MB DuitNow IB TESTER 0162 Fund Transfer Hd 9811016	1.00		1,005,979.88
1/07/25	9926 MB DuitNow Reversal IB TESTER 0162 Fund Transfer Hd 9811009		1.00	1,005,980.88
1/07/25	9824 MBitNow QR P2P IB TESTER 0162 QR196779347717MB 'fnx 9811023	2.00		1,005,978.88
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2994	10.00		1,005,968.88



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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 0162 Fund Transfer Hd 9811026		1.00	1,005,969.88
1/07/25	9925 MB DuitNow IB TESTER 0162 Fund Transfer Hd 9811001	1.00		1,005,968.88
1/07/25	9926 MB DuitNow Reversal IB TESTER 0162 Fund Transfer Hd 9811056		1.00	1,005,969.88
1/07/25	9925 MB DuitNow IB TESTER 0162 Fund Transfer Hd 9811001	1.00		1,005,968.88
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2604	10.00		1,005,958.88
31/07/25	0160 PROFIT PAID		683.50	1,006,642.38
1/08/25	9925 MB DuitNow IB TESTER 0162 Fund Transfer Hd 9811001	1.00		1,006,641.38
1/08/25	9925 MB DuitNow IB TESTER 0162 Fund Transfer Hd 9811001	1.00		1,006,640.38



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1/08/25	9824 MBitNow QR P2P IB TESTER 0162 QR198119892786MB 'fnx 9811013	2.00		1,006,638.38
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2748	10.00		1,006,628.38
1/08/25	9925 MB DuitNow IB TESTER 0162 Fund Transfer Hd 9811001	1.00		1,006,627.38
1/08/25	9926 MB DuitNow Reversal IB TESTER 0162 Fund Transfer Hd 9811009		1.00	1,006,628.38
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2054	10.00		1,006,618.38
1/08/25	9925 MB DuitNow IB TESTER 0162 Fund Transfer Hd 9811004	1.00		1,006,617.38
1/08/25	9926 MB DuitNow Reversal IB TESTER 0162 Fund Transfer Hd 9811014		1.00	1,006,618.38



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TARIKH DATE	KETERANGAN DESCRIPTION	DEBIT DEBIT RM	KREDIT CREDIT RM	BAKI BALANCE RM
1/08/25	9824 MBitNow QR P2P IB TESTER 0162 QR367262689292MB 'fnx 9811039	2.00		1,006,616.38
31/08/25	0160 PROFIT PAID		683.95	1,007,300.33
4/09/25	9925 MB DuitNow IB TESTER 0162 Fund Transfer Hd 9811003	1.00		1,007,299.33
4/09/25	9926 MB DuitNow Reversal IB TESTER 0162 Fund Transfer Hd 9811003		1.00	1,007,300.33
4/09/25	9925 MB DuitNow IB TESTER 0162 Fund Transfer Hd 9811004	1.00		1,007,299.33
4/09/25	9926 MB DuitNow Reversal IB TESTER 0162 Fund Transfer Hd 9811015		1.00	1,007,300.33
23/09/25	9926 MB DuitNow Reversal IB TESTER 0162 Fund Transfer Hd 9811002		1.00	1,007,301.33
23/09/25	9925 MB DuitNow IB TESTER 0162 Fund Transfer Hd 9811004	1.00		1,007,300.33



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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
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2918	10.00		1,007,290.33
23/09/25	9925 MB DuitNow IB TESTER 0162 Fund Transfer Hd 9811008	1.00		1,007,289.33
23/09/25	9926 MB DuitNow Reversal IB TESTER 0162 Fund Transfer Hd 9811014		1.00	1,007,290.33
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2414	10.00		1,007,280.33
23/09/25	9925 MB DuitNow IB TESTER 0162 Fund Transfer Hd 9811026	1.00		1,007,279.33
23/09/25	9926 MB DuitNow Reversal IB TESTER 0162 Fund Transfer Hd 9811035		1.00	1,007,280.33
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2910	10.00		1,007,270.33



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**PENYATA AKAUN / ACCOUNT STATEMENT**

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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 0162 Fund Transfer Hd 9811001	1.00		1,007,269.33
23/09/25	9926 MB DuitNow Reversal IB TESTER 0162 Fund Transfer Hd 9811042		1.00	1,007,270.33
23/09/25	9925 MB DuitNow IB TESTER 0162 Fund Transfer Hd 9811006	1.00		1,007,269.33
23/09/25	9926 MB DuitNow Reversal IB TESTER 0162 Fund Transfer Hd 9811050		1.00	1,007,270.33
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2459	10.00		1,007,260.33
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2540	10.00		1,007,250.33
23/09/25	9925 MB DuitNow IB TESTER 0162 Fund Transfer Hd 9811008	1.00		1,007,249.33



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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 0162 Fund Transfer Hd 9811063		1.00	1,007,250.33
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2653	10.00		1,007,240.33
23/09/25	9926 MB DuitNow Reversal IB TESTER 0162 Fund Transfer Hd 9811074		1.00	1,007,241.33
23/09/25	9925 MB DuitNow IB TESTER 0162 Fund Transfer Hd 9811005	1.00		1,007,240.33
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2799	10.00		1,007,230.33
23/09/25	9925 MB DuitNow IB TESTER 0162 Fund Transfer Hd 9811002	1.00		1,007,229.33
23/09/25	9926 MB DuitNow Reversal IB TESTER 0162 Fund Transfer Hd 9811096		1.00	1,007,230.33



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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 0162 Fund Transfer Hd 9811005	1.00		1,007,229.33
23/09/25	9926 MB DuitNow Reversal IB TESTER 0162 Fund Transfer Hd 9811104		1.00	1,007,230.33
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2448	10.00		1,007,220.33
23/09/25	9925 MB DuitNow IB TESTER 0162 Fund Transfer Hd 9811002	1.00		1,007,219.33
23/09/25	9926 MB DuitNow Reversal IB TESTER 0162 Fund Transfer Hd 9811106		1.00	1,007,220.33
23/09/25	9925 MB DuitNow IB TESTER 0162 Fund Transfer Hd 9811001	1.00		1,007,219.33
23/09/25	9926 MB DuitNow Reversal IB TESTER 0162 Fund Transfer Hd 9811120		1.00	1,007,220.33





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23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2047	10.00		1,007,210.33
23/09/25	9925 MB DuitNow IB TESTER 0162 Fund Transfer Hd 9811012	1.00		1,007,209.33
23/09/25	9926 MB DuitNow Reversal IB TESTER 0162 Fund Transfer Hd 9811121		1.00	1,007,210.33
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2249	10.00		1,007,200.33
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2370	10.00		1,007,190.33
24/09/25	9925 MB DuitNow IB TESTER 0162 Fund Transfer Hd 9811002	1.00		1,007,189.33
24/09/25	9926 MB DuitNow Reversal IB TESTER 0162 Fund Transfer Hd 9811002		1.00	1,007,190.33



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24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2547	10.00		1,007,180.33
24/09/25	9926 MB DuitNow Reversal IB TESTER 0162 Fund Transfer Hd 9811034		1.00	1,007,181.33
24/09/25	9925 MB DuitNow IB TESTER 0162 Fund Transfer Hd 9811013	1.00		1,007,180.33
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2459	10.00		1,007,170.33
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2642	10.00		1,007,160.33
30/09/25	0160 PROFIT PAID		662.31	1,007,822.64



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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)