



IB TESTER 0114  
MENARA BANK ISLAM NO  
A LUMPUR

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

**30/09/25**

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**NOMBOR AKAUN**

**ACCOUNT NO**

**12038028118514**

**CAWANGAN**

**BRANCH**

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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			1,005,882.41
1/07/25	9925 MB DuitNow IB TESTER 0114 Fund Transfer Hd 9811010	1.00		1,005,881.41
1/07/25	9926 MB DuitNow Reversal IB TESTER 0114 Fund Transfer Hd 9811007		1.00	1,005,882.41
1/07/25	9824 MBitNow QR P2P IB TESTER 0114 QR215942717639MB 'fnx 9811010	2.00		1,005,880.41
1/07/25	9925 MB DuitNow IB TESTER 0114 Fund Transfer Hd 9811010	1.00		1,005,879.41
1/07/25	9926 MB DuitNow Reversal IB TESTER 0114 Fund Transfer Hd 9811008		1.00	1,005,880.41
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2489	10.00		1,005,870.41
1/07/25	9925 MB DuitNow IB TESTER 0114 Fund Transfer Hd 9811014	1.00		1,005,869.41



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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 0114 Fund Transfer Hd 9811008		1.00	1,005,870.41
1/07/25	9824 MBitNow QR P2P IB TESTER 0114 QR584650453596MB 'fnx 9811019	2.00		1,005,868.41
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2746	10.00		1,005,858.41
1/07/25	9925 MB DuitNow IB TESTER 0114 Fund Transfer Hd 9811003	1.00		1,005,857.41
1/07/25	9926 MB DuitNow Reversal IB TESTER 0114 Fund Transfer Hd 9811030		1.00	1,005,858.41
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2247	10.00		1,005,848.41
31/07/25	0160 PROFIT PAID		683.43	1,006,531.84
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2241	10.00		1,006,521.84



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TARIKH DATE	KETERANGAN DESCRIPTION	DEBIT DEBIT RM	KREDIT CREDIT RM	BAKI BALANCE RM
1/08/25	9925 MB DuitNow IB TESTER 0114 Fund Transfer Hd 9811008	1.00		1,006,520.84
1/08/25	9925 MB DuitNow IB TESTER 0114 Fund Transfer Hd 9811003	1.00		1,006,519.84
1/08/25	9824 MBitNow QR P2P IB TESTER 0114 QR694779134189MB 'fnx 9811012	2.00		1,006,517.84
1/08/25	9824 MBitNow QR P2P IB TESTER 0114 QR262379677146MB 'fnx 9811016	2.00		1,006,515.84
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2498	10.00		1,006,505.84
1/08/25	9926 MB DuitNow Reversal IB TESTER 0114 Fund Transfer Hd 9811008		1.00	1,006,506.84
1/08/25	9925 MB DuitNow IB TESTER 0114 Fund Transfer Hd 9811007	1.00		1,006,505.84



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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 EFO2209	10.00		1,006,495.84
1/08/25	9824 MBitNow QR P2P IB TESTER 0114 QR264186653672MB 'fnx 9811029	2.00		1,006,493.84
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2115	10.00		1,006,483.84
31/08/25	0160 PROFIT PAID		683.86	1,007,167.70
4/09/25	9925 MB DuitNow IB TESTER 0114 Fund Transfer Hd 9811002	1.00		1,007,166.70
4/09/25	9926 MB DuitNow Reversal IB TESTER 0114 Fund Transfer Hd 9811002		1.00	1,007,167.70
4/09/25	9824 MBitNow QR P2P IB TESTER 0114 QR010136079019MB 'fnx 9811008	2.00		1,007,165.70
4/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2034	10.00		1,007,155.70



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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	9925 MB DuitNow IB TESTER 0114 Fund Transfer Hd 9811002	1.00		1,007,154.70
4/09/25	9926 MB DuitNow Reversal IB TESTER 0114 Fund Transfer Hd 9811013		1.00	1,007,155.70
4/09/25	9824 MBitNow QR P2P IB TESTER 0114 QR242238505843MB 'fnx 9811024	2.00		1,007,153.70
4/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2144	10.00		1,007,143.70
23/09/25	9925 MB DuitNow IB TESTER 0114 Fund Transfer Hd 9811005	1.00		1,007,142.70
23/09/25	9926 MB DuitNow Reversal IB TESTER 0114 Fund Transfer Hd 9811003		1.00	1,007,143.70
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2454	10.00		1,007,133.70



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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 0114 Fund Transfer Hd 9811012	1.00		1,007,132.70
23/09/25	9926 MB DuitNow Reversal IB TESTER 0114 Fund Transfer Hd 9811010		1.00	1,007,133.70
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2934	10.00		1,007,123.70
23/09/25	9925 MB DuitNow IB TESTER 0114 Fund Transfer Hd 9811007	1.00		1,007,122.70
23/09/25	9926 MB DuitNow Reversal IB TESTER 0114 Fund Transfer Hd 9811019		1.00	1,007,123.70
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2444	10.00		1,007,113.70
23/09/25	9925 MB DuitNow IB TESTER 0114 Fund Transfer Hd 9811001	1.00		1,007,112.70



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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 0114 Fund Transfer Hd 9811049		1.00	1,007,113.70
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2012	10.00		1,007,103.70
23/09/25	9925 MB DuitNow IB TESTER 0114 Fund Transfer Hd 9811008	1.00		1,007,102.70
23/09/25	9926 MB DuitNow Reversal IB TESTER 0114 Fund Transfer Hd 9811060		1.00	1,007,103.70
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2651	10.00		1,007,093.70
23/09/25	9925 MB DuitNow IB TESTER 0114 Fund Transfer Hd 9811003	1.00		1,007,092.70
23/09/25	9926 MB DuitNow Reversal IB TESTER 0114 Fund Transfer Hd 9811079		1.00	1,007,093.70



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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	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2304	10.00		1,007,083.70
23/09/25	9925 MB DuitNow IB TESTER 0114 Fund Transfer Hd 9811007	1.00		1,007,082.70
23/09/25	9926 MB DuitNow Reversal IB TESTER 0114 Fund Transfer Hd 9811077		1.00	1,007,083.70
23/09/25	9925 MB DuitNow IB TESTER 0114 Fund Transfer Hd 9811002	1.00		1,007,082.70
23/09/25	9926 MB DuitNow Reversal IB TESTER 0114 Fund Transfer Hd 9811092		1.00	1,007,083.70
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2989	10.00		1,007,073.70
23/09/25	9925 MB DuitNow IB TESTER 0114 Fund Transfer Hd 9811007	1.00		1,007,072.70





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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 0114 Fund Transfer Hd 9811088		1.00	1,007,073.70
23/09/25	9925 MB DuitNow IB TESTER 0114 Fund Transfer Hd 9811003	1.00		1,007,072.70
23/09/25	9926 MB DuitNow Reversal IB TESTER 0114 Fund Transfer Hd 9811109		1.00	1,007,073.70
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2049	10.00		1,007,063.70
23/09/25	9925 MB DuitNow IB TESTER 0114 Fund Transfer Hd 9811007	1.00		1,007,062.70
23/09/25	9926 MB DuitNow Reversal IB TESTER 0114 Fund Transfer Hd 9811116		1.00	1,007,063.70
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2140	10.00		1,007,053.70



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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 EFO2723	10.00		1,007,043.70
24/09/25	9925 MB DuitNow IB TESTER 0114 Fund Transfer Hd 9811002	1.00		1,007,042.70
24/09/25	9926 MB DuitNow Reversal IB TESTER 0114 Fund Transfer Hd 9811001		1.00	1,007,043.70
24/09/25	9925 MB DuitNow IB TESTER 0114 Fund Transfer Hd 9811005	1.00		1,007,042.70
24/09/25	9926 MB DuitNow Reversal IB TESTER 0114 Fund Transfer Hd 9811003		1.00	1,007,043.70
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2041	10.00		1,007,033.70
24/09/25	9925 MB DuitNow IB TESTER 0114 Fund Transfer Hd 9811002	1.00		1,007,032.70



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TARIKH DATE	KETERANGAN DESCRIPTION	DEBIT DEBIT RM	KREDIT CREDIT RM	BAKI BALANCE RM
24/09/25	9926 MB DuitNow Reversal IB TESTER 0114 Fund Transfer Hd 9811037		1.00	1,007,033.70
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2923	10.00		1,007,023.70
24/09/25	9925 MB DuitNow IB TESTER 0114 Fund Transfer Hd 9811002	1.00		1,007,022.70
24/09/25	9925 MB DuitNow IB TESTER 0114 Fund Transfer Hd 9811001	1.00		1,007,021.70
24/09/25	9926 MB DuitNow Reversal IB TESTER 0114 Fund Transfer Hd 9811041		1.00	1,007,022.70
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2447	10.00		1,007,012.70
30/09/25	0160 PROFIT PAID		662.21	1,007,674.91



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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)