



IB TESTER 0157  
MENARA BANK ISLAM NO  
A LUMPUR

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

**30/09/25**

**HALAMAN**

**PAGE**

**1 of 10**

**NOMBOR AKAUN**

**ACCOUNT NO**

**12038028118943**

**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			1,005,752.58
1/07/25	9925 MB DuitNow IB TESTER 0157 Fund Transfer Hd 9811006	1.00		1,005,751.58
1/07/25	9926 MB DuitNow Reversal IB TESTER 0157 Fund Transfer Hd 9811007		1.00	1,005,752.58
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2481	10.00		1,005,742.58
1/07/25	9926 MB DuitNow Reversal IB TESTER 0157 Fund Transfer Hd 9811012		1.00	1,005,743.58
1/07/25	9925 MB DuitNow IB TESTER 0157 Fund Transfer Hd 9811003	1.00		1,005,742.58
1/07/25	9824 MBitNow QR P2P IB TESTER 0157 QR461449738220MB 'fnx 9811017	2.00		1,005,740.58
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2842	10.00		1,005,730.58



IB TESTER 0157  
MENARA BANK ISLAM NO  
A LUMPUR

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

**30/09/25**

**HALAMAN**

**PAGE**

**2 of 10**

**NOMBOR AKAUN**

**ACCOUNT NO**

**12038028118943**

**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
1/07/25	9925 MB DuitNow IB TESTER 0157 Fund Transfer Hd 9811003	1.00		1,005,729.58
1/07/25	9926 MB DuitNow Reversal IB TESTER 0157 Fund Transfer Hd 9811028		1.00	1,005,730.58
31/07/25	0160 PROFIT PAID		683.35	1,006,413.93
1/08/25	9925 MB DuitNow IB TESTER 0157 Fund Transfer Hd 9811006	1.00		1,006,412.93
1/08/25	9925 MB DuitNow IB TESTER 0157 Fund Transfer Hd 9811009	1.00		1,006,411.93
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2715	10.00		1,006,401.93
1/08/25	9926 MB DuitNow Reversal IB TESTER 0157 Fund Transfer Hd 9811003		1.00	1,006,402.93
1/08/25	9925 MB DuitNow IB TESTER 0157 Fund Transfer Hd 9811003	1.00		1,006,401.93



IB TESTER 0157  
MENARA BANK ISLAM NO  
A LUMPUR

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

**30/09/25**

**HALAMAN**

**PAGE**

**3 of 10**

**NOMBOR AKAUN**

**ACCOUNT NO**

**12038028118943**

**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
1/08/25	9824 MBitNow QR P2P IB TESTER 0157 QR707947064248MB 'fnx 9811014	2.00		1,006,399.93
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFQ2324	10.00		1,006,389.93
1/08/25	9925 MB DuitNow IB TESTER 0157 Fund Transfer Hd 9811016	1.00		1,006,388.93
1/08/25	9926 MB DuitNow Reversal IB TESTER 0157 Fund Transfer Hd 9811007		1.00	1,006,389.93
31/08/25	0160 PROFIT PAID		683.79	1,007,073.72
4/09/25	9925 MB DuitNow IB TESTER 0157 Fund Transfer Hd 9811011	1.00		1,007,072.72
4/09/25	9926 MB DuitNow Reversal IB TESTER 0157 Fund Transfer Hd 9811004		1.00	1,007,073.72
4/09/25	9925 MB DuitNow IB TESTER 0157 Fund Transfer Hd 9811001	1.00		1,007,072.72



IB TESTER 0157  
MENARA BANK ISLAM NO  
A LUMPUR

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

**30/09/25**

**HALAMAN**

**PAGE**

**4 of 10**

**NOMBOR AKAUN**

**ACCOUNT NO**

**12038028118943**

**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
4/09/25	9926 MB DuitNow Reversal IB TESTER 0157 Fund Transfer Hd 9811011		1.00	1,007,073.72
23/09/25	9926 MB DuitNow Reversal IB TESTER 0157 Fund Transfer Hd 9811002		1.00	1,007,074.72
23/09/25	9925 MB DuitNow IB TESTER 0157 Fund Transfer Hd 9811006	1.00		1,007,073.72
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2194	10.00		1,007,063.72
23/09/25	9925 MB DuitNow IB TESTER 0157 Fund Transfer Hd 9811001	1.00		1,007,062.72
23/09/25	9926 MB DuitNow Reversal IB TESTER 0157 Fund Transfer Hd 9811021		1.00	1,007,063.72
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2143	10.00		1,007,053.72



IB TESTER 0157  
MENARA BANK ISLAM NO  
A LUMPUR

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

**30/09/25**

**HALAMAN**

**PAGE**

**5 of 10**

**NOMBOR AKAUN**

**ACCOUNT NO**

**12038028118943**

**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
23/09/25	9925 MB DuitNow IB TESTER 0157 Fund Transfer Hd 9811028	1.00		1,007,052.72
23/09/25	9926 MB DuitNow Reversal IB TESTER 0157 Fund Transfer Hd 9811030		1.00	1,007,053.72
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2853	10.00		1,007,043.72
23/09/25	9925 MB DuitNow IB TESTER 0157 Fund Transfer Hd 9811011	1.00		1,007,042.72
23/09/25	9926 MB DuitNow Reversal IB TESTER 0157 Fund Transfer Hd 9811040		1.00	1,007,043.72
23/09/25	9925 MB DuitNow IB TESTER 0157 Fund Transfer Hd 9811004	1.00		1,007,042.72
23/09/25	9926 MB DuitNow Reversal IB TESTER 0157 Fund Transfer Hd 9811052		1.00	1,007,043.72



IB TESTER 0157  
MENARA BANK ISLAM NO  
A LUMPUR

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

**30/09/25**

**HALAMAN**

**PAGE**

**6 of 10**

**NOMBOR AKAUN**

**ACCOUNT NO**

**12038028118943**

**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
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2104	10.00		1,007,033.72
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2036	10.00		1,007,023.72
23/09/25	9925 MB DuitNow IB TESTER 0157 Fund Transfer Hd 9811004	1.00		1,007,022.72
23/09/25	9926 MB DuitNow Reversal IB TESTER 0157 Fund Transfer Hd 9811059		1.00	1,007,023.72
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2926	10.00		1,007,013.72
23/09/25	9925 MB DuitNow IB TESTER 0157 Fund Transfer Hd 9811010	1.00		1,007,012.72
23/09/25	9926 MB DuitNow Reversal IB TESTER 0157 Fund Transfer Hd 9811072		1.00	1,007,013.72



IB TESTER 0157  
MENARA BANK ISLAM NO  
A LUMPUR

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

**30/09/25**

**HALAMAN**

**PAGE**

**7 of 10**

**NOMBOR AKAUN**

**ACCOUNT NO**

**12038028118943**

**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
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2425	10.00		1,007,003.72
23/09/25	9925 MB DuitNow IB TESTER 0157 Fund Transfer Hd 9811004	1.00		1,007,002.72
23/09/25	9926 MB DuitNow Reversal IB TESTER 0157 Fund Transfer Hd 9811086		1.00	1,007,003.72
23/09/25	9925 MB DuitNow IB TESTER 0157 Fund Transfer Hd 9811003	1.00		1,007,002.72
23/09/25	9926 MB DuitNow Reversal IB TESTER 0157 Fund Transfer Hd 9811090		1.00	1,007,003.72
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2478	10.00		1,006,993.72
23/09/25	9925 MB DuitNow IB TESTER 0157 Fund Transfer Hd 9811007	1.00		1,006,992.72



IB TESTER 0157  
MENARA BANK ISLAM NO  
A LUMPUR

**TARIKH PENYATA**  
**STATEMENT DATE**  
**HALAMAN**  
**PAGE**  
**NOMBOR AKAUN**  
**ACCOUNT NO**  
**CAWANGAN**  
**BRANCH**

**30/09/25**

**8 of 10**

**12038028118943**

**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
23/09/25	9926 MB DuitNow Reversal IB TESTER 0157 Fund Transfer Hd 9811114		1.00	1,006,993.72
23/09/25	9925 MB DuitNow IB TESTER 0157 Fund Transfer Hd 9811002	1.00		1,006,992.72
23/09/25	9926 MB DuitNow Reversal IB TESTER 0157 Fund Transfer Hd 9811112		1.00	1,006,993.72
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2547	10.00		1,006,983.72
23/09/25	9925 MB DuitNow IB TESTER 0157 Fund Transfer Hd 9811005	1.00		1,006,982.72
23/09/25	9926 MB DuitNow Reversal IB TESTER 0157 Fund Transfer Hd 9811116		1.00	1,006,983.72
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2164	10.00		1,006,973.72





IB TESTER 0157  
MENARA BANK ISLAM NO  
A LUMPUR

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

**30/09/25**

**HALAMAN**

**PAGE**

**9 of 10**

**NOMBOR AKAUN**

**ACCOUNT NO**

**12038028118943**

**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
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2114	10.00		1,006,963.72
24/09/25	9925 MB DuitNow IB TESTER 0157 Fund Transfer Hd 9811004	1.00		1,006,962.72
24/09/25	9926 MB DuitNow Reversal IB TESTER 0157 Fund Transfer Hd 9811002		1.00	1,006,963.72
24/09/25	9925 MB DuitNow IB TESTER 0157 Fund Transfer Hd 9811001	1.00		1,006,962.72
24/09/25	9926 MB DuitNow Reversal IB TESTER 0157 Fund Transfer Hd 9811006		1.00	1,006,963.72
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2604	10.00		1,006,953.72
24/09/25	9925 MB DuitNow IB TESTER 0157 Fund Transfer Hd 9811004	1.00		1,006,952.72



IB TESTER 0157  
MENARA BANK ISLAM NO  
A LUMPUR

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

**30/09/25**

**HALAMAN**

**PAGE**

**10 of 10**

**NOMBOR AKAUN**

**ACCOUNT NO**

**12038028118943**

**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
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2429	10.00		1,006,942.72
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2256	10.00		1,006,932.72
30/09/25	0160 PROFIT PAID		662.16	1,007,594.88
<b>RINGKASAN AKAUN / SUMMARY OF ACCOUNT</b>				
<b>TOTAL DEBIT</b>	<b>44</b>	<b>208.00</b>		
<b>TOTAL CREDIT</b>	<b>24</b>	<b>2,050.30</b>		
<b>MONTHLY AVERAGE</b>		<b>1,007,037.15</b>		
<b>MESEJ / MESSAGES</b>				

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