



IB TESTER 0425  
MENARA BANK ISLAM NO  
A LUMPUR

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

**30/09/25**

**1 of 8**

**12038028121623**

**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<br>DATE | KETERANGAN<br>DESCRIPTION   | DEBIT<br>DEBIT<br>RM | KREDIT<br>CREDIT<br>RM | BAKI<br>BALANCE<br>RM |
|----------------|---|----------------------|------------------------|-----------------------|
|                | BAL B/F   |                      |                        | 1,006,268.83          |
| 1/07/25        | 9925 MB DuitNow<br>IB TESTER 0425<br>Fund Transfer<br>Hd<br>9811001                                     | 1.00                 |                        | 1,006,267.83          |
| 1/07/25        | 9926 MB DuitNow Reversal<br>IB TESTER 0425<br>Fund Transfer<br>Hd<br>9811018                            |                      | 1.00                   | 1,006,268.83          |
| 1/07/25        | 9824 MBitNow QR P2P<br>IB TESTER 0425<br>QR096669861944MB<br>'fnx<br>9811042                            | 2.00                 |                        | 1,006,266.83          |
| 1/07/25        | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2479 | 10.00                |                        | 1,006,256.83          |
| 1/07/25        | 9925 MB DuitNow<br>IB TESTER 0425<br>Fund Transfer<br>Hd<br>9811002                                     | 1.00                 |                        | 1,006,255.83          |
| 1/07/25        | 9926 MB DuitNow Reversal<br>IB TESTER 0425<br>Fund Transfer<br>Hd<br>9811059                            |                      | 1.00                   | 1,006,256.83          |
| 1/07/25        | 9925 MB DuitNow<br>IB TESTER 0425<br>Fund Transfer<br>Hd<br>9811003                                     | 1.00                 |                        | 1,006,255.83          |



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

**30/09/25**

**HALAMAN**

**PAGE**

**2 of 8**

**NOMBOR AKAUN**

**ACCOUNT NO**

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|----------------|---|----------------------|------------------------|-----------------------|
| 1/07/25        | 9926 MB DuitNow Reversal<br>IB TESTER 0425<br>Fund Transfer<br>Hd<br>9811075                            |                      | 1.00                   | 1,006,256.83          |
| 1/07/25        | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2488 | 10.00                |                        | 1,006,246.83          |
| 31/07/25       | 0160 PROFIT PAID  |                      | 683.70                 | 1,006,930.53          |
| 1/08/25        | 9925 MB DuitNow<br>IB TESTER 0425<br>Fund Transfer<br>Hd<br>9811007                                     | 1.00                 |                        | 1,006,929.53          |
| 1/08/25        | 9926 MB DuitNow Reversal<br>IB TESTER 0425<br>Fund Transfer<br>Hd<br>9811006                            |                      | 1.00                   | 1,006,930.53          |
| 1/08/25        | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2684 | 10.00                |                        | 1,006,920.53          |
| 1/08/25        | 9925 MB DuitNow<br>IB TESTER 0425<br>Fund Transfer<br>Hd<br>9811004                                     | 1.00                 |                        | 1,006,919.53          |
| 1/08/25        | 9926 MB DuitNow Reversal<br>IB TESTER 0425<br>Fund Transfer<br>Hd<br>9811017                            |                      | 1.00                   | 1,006,920.53          |



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**HALAMAN**  
**PAGE**  
**NOMBOR AKAUN**  
**ACCOUNT NO**  
**CAWANGAN**  
**BRANCH**

**30/09/25**

**3 of 8**

**12038028121623**

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| TARIKH<br>DATE | KETERANGAN<br>DESCRIPTION   | DEBIT<br>DEBIT<br>RM | KREDIT<br>CREDIT<br>RM | BAKI<br>BALANCE<br>RM |
|----------------|---|----------------------|------------------------|-----------------------|
| 1/08/25        | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2417 | 10.00                |                        | 1,006,910.53          |
| 31/08/25       | 0160 PROFIT PAID  |                      | 684.15                 | 1,007,594.68          |
| 4/09/25        | 9925 MB DuitNow<br>IB TESTER 0425<br>Fund Transfer<br>Hd<br>9811004                                     | 1.00                 |                        | 1,007,593.68          |
| 4/09/25        | 9926 MB DuitNow Reversal<br>IB TESTER 0425<br>Fund Transfer<br>Hd<br>9811007                            |                      | 1.00                   | 1,007,594.68          |
| 4/09/25        | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2022 | 10.00                |                        | 1,007,584.68          |
| 23/09/25       | 9925 MB DuitNow<br>IB TESTER 0425<br>Fund Transfer<br>Hd<br>9811009                                     | 1.00                 |                        | 1,007,583.68          |
| 23/09/25       | 9926 MB DuitNow Reversal<br>IB TESTER 0425<br>Fund Transfer<br>Hd<br>9811005                            |                      | 1.00                   | 1,007,584.68          |
| 23/09/25       | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2246 | 10.00                |                        | 1,007,574.68          |



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MENARA BANK ISLAM NO  
A LUMPUR

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

**30/09/25**

**HALAMAN**

**PAGE**

**4 of 8**

**NOMBOR AKAUN**

**ACCOUNT NO**

**12038028121623**

**CAWANGAN**

**BRANCH**

**SHAH ALAM**

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**AKAUN SIMPANAN / SAVINGS ACCOUNT**

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|----------------|---|----------------------|------------------------|-----------------------|
| 23/09/25       | 9925 MB DuitNow<br>IB TESTER 0425<br>Fund Transfer<br>Hd<br>9811005                                     | 1.00                 |                        | 1,007,573.68          |
| 23/09/25       | 9926 MB DuitNow Reversal<br>IB TESTER 0425<br>Fund Transfer<br>Hd<br>9811022                            |                      | 1.00                   | 1,007,574.68          |
| 23/09/25       | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2774 | 10.00                |                        | 1,007,564.68          |
| 23/09/25       | 9925 MB DuitNow<br>IB TESTER 0425<br>Fund Transfer<br>Hd<br>9811002                                     | 1.00                 |                        | 1,007,563.68          |
| 23/09/25       | 9926 MB DuitNow Reversal<br>IB TESTER 0425<br>Fund Transfer<br>Hd<br>9811023                            |                      | 1.00                   | 1,007,564.68          |
| 23/09/25       | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2764 | 10.00                |                        | 1,007,554.68          |
| 23/09/25       | 9925 MB DuitNow<br>IB TESTER 0425<br>Fund Transfer<br>Hd<br>9811001                                     | 1.00                 |                        | 1,007,553.68          |



IB TESTER 0425  
MENARA BANK ISLAM NO  
A LUMPUR

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

**30/09/25**

**HALAMAN**

**PAGE**

**5 of 8**

**NOMBOR AKAUN**

**ACCOUNT NO**

**12038028121623**

**CAWANGAN**

**BRANCH**

**SHAH ALAM**

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| TARIKH<br>DATE | KETERANGAN<br>DESCRIPTION   | DEBIT<br>DEBIT<br>RM | KREDIT<br>CREDIT<br>RM | BAKI<br>BALANCE<br>RM |
|----------------|---|----------------------|------------------------|-----------------------|
| 23/09/25       | 9926 MB DuitNow Reversal<br>IB TESTER 0425<br>Fund Transfer<br>Hd<br>9811054                            |                      | 1.00                   | 1,007,554.68          |
| 23/09/25       | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2959 | 10.00                |                        | 1,007,544.68          |
| 23/09/25       | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2865 | 10.00                |                        | 1,007,534.68          |
| 23/09/25       | 9925 MB DuitNow<br>IB TESTER 0425<br>Fund Transfer<br>Hd<br>9811018                                     | 1.00                 |                        | 1,007,533.68          |
| 23/09/25       | 9926 MB DuitNow Reversal<br>IB TESTER 0425<br>Fund Transfer<br>Hd<br>9811065                            |                      | 1.00                   | 1,007,534.68          |
| 23/09/25       | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2728 | 10.00                |                        | 1,007,524.68          |
| 23/09/25       | 9925 MB DuitNow<br>IB TESTER 0425<br>Fund Transfer<br>Hd<br>9811012                                     | 1.00                 |                        | 1,007,523.68          |



IB TESTER 0425  
MENARA BANK ISLAM NO  
A LUMPUR

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

**30/09/25**

**6 of 8**

**12038028121623**

**SHAH ALAM**

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| TARIKH<br>DATE | KETERANGAN<br>DESCRIPTION   | DEBIT<br>DEBIT<br>RM | KREDIT<br>CREDIT<br>RM | BAKI<br>BALANCE<br>RM |
|----------------|---|----------------------|------------------------|-----------------------|
| 23/09/25       | 9926 MB DuitNow Reversal<br>IB TESTER 0425<br>Fund Transfer<br>Hd<br>9811068                            |                      | 1.00                   | 1,007,524.68          |
| 23/09/25       | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2343 | 10.00                |                        | 1,007,514.68          |
| 23/09/25       | 9925 MB DuitNow<br>IB TESTER 0425<br>Fund Transfer<br>Hd<br>9811003                                     | 1.00                 |                        | 1,007,513.68          |
| 23/09/25       | 9926 MB DuitNow Reversal<br>IB TESTER 0425<br>Fund Transfer<br>Hd<br>9811100                            |                      | 1.00                   | 1,007,514.68          |
| 23/09/25       | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2007 | 10.00                |                        | 1,007,504.68          |
| 23/09/25       | 9925 MB DuitNow<br>IB TESTER 0425<br>Fund Transfer<br>Hd<br>9811001                                     | 1.00                 |                        | 1,007,503.68          |
| 23/09/25       | 9926 MB DuitNow Reversal<br>IB TESTER 0425<br>Fund Transfer<br>Hd<br>9811110                            |                      | 1.00                   | 1,007,504.68          |



IB TESTER 0425  
MENARA BANK ISLAM NO  
A LUMPUR

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

**30/09/25**

**HALAMAN**

**PAGE**

**7 of 8**

**NOMBOR AKAUN**

**ACCOUNT NO**

**12038028121623**

**CAWANGAN**

**BRANCH**

**SHAH ALAM**

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|----------------|---|----------------------|------------------------|-----------------------|
| 23/09/25       | 9925 MB DuitNow<br>IB TESTER 0425<br>Fund Transfer<br>Hd<br>9811002                                     | 1.00                 |                        | 1,007,503.68          |
| 23/09/25       | 9926 MB DuitNow Reversal<br>IB TESTER 0425<br>Fund Transfer<br>Hd<br>9811118                            |                      | 1.00                   | 1,007,504.68          |
| 23/09/25       | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2794 | 10.00                |                        | 1,007,494.68          |
| 24/09/25       | 9925 MB DuitNow<br>IB TESTER 0425<br>Fund Transfer<br>Hd<br>9811003                                     | 1.00                 |                        | 1,007,493.68          |
| 24/09/25       | 9926 MB DuitNow Reversal<br>IB TESTER 0425<br>Fund Transfer<br>Hd<br>9811005                            |                      | 1.00                   | 1,007,494.68          |
| 24/09/25       | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2141 | 10.00                |                        | 1,007,484.68          |
| 24/09/25       | 9925 MB DuitNow<br>IB TESTER 0425<br>Fund Transfer<br>Hd<br>9811002                                     | 1.00                 |                        | 1,007,483.68          |



IB TESTER 0425  
MENARA BANK ISLAM NO  
A LUMPUR

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

**30/09/25**

**HALAMAN**

**PAGE**

**8 of 8**

**NOMBOR AKAUN**

**ACCOUNT NO**

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**CAWANGAN**

**BRANCH**

**SHAH ALAM**

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|---|---|----------------------|------------------------|-----------------------|
| 24/09/25                                    | 9926 MB DuitNow Reversal<br>IB TESTER 0425<br>Fund Transfer<br>Hd<br>9811041                            |                      | 1.00                   | 1,007,484.68          |
| 24/09/25                                    | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2129 | 10.00                |                        | 1,007,474.68          |
| 30/09/25                                    | 0160 PROFIT PAID  |                      | 662.50                 | 1,008,137.18          |
| <b>RINGKASAN AKAUN / SUMMARY OF ACCOUNT</b> |   |                      |                        |                       |
| <b>TOTAL DEBIT</b>                          | <b>34</b>   | <b>179.00</b>        |                        |                       |
| <b>TOTAL CREDIT</b>                         | <b>20</b>   | <b>2,047.35</b>      |                        |                       |
| <b>MONTHLY AVERAGE</b>                      |   | <b>1,007,557.01</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](mailto:contactcenter@bankislam.com.my)