



IB TESTER 0581  
MENARA BANK ISLAM NO  
A LUMPUR

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

**30/09/25**

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**12038028123189**

**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   |                      |                        | 1,006,442.68          |
| 1/07/25        | 9925 MB DuitNow<br>IB TESTER 0581<br>Fund Transfer<br>Hd<br>9811003                                     | 1.00                 |                        | 1,006,441.68          |
| 1/07/25        | 9926 MB DuitNow Reversal<br>IB TESTER 0581<br>Fund Transfer<br>Hd<br>9811021                            |                      | 1.00                   | 1,006,442.68          |
| 1/07/25        | 9824 MBitNow QR P2P<br>IB TESTER 0581<br>QR873648871319MB<br>'fnx<br>9811045                            | 2.00                 |                        | 1,006,440.68          |
| 1/07/25        | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2406 | 10.00                |                        | 1,006,430.68          |
| 1/07/25        | 9925 MB DuitNow<br>IB TESTER 0581<br>Fund Transfer<br>Hd<br>9811010                                     | 1.00                 |                        | 1,006,429.68          |
| 1/07/25        | 9926 MB DuitNow Reversal<br>IB TESTER 0581<br>Fund Transfer<br>Hd<br>9811051                            |                      | 1.00                   | 1,006,430.68          |
| 1/07/25        | 9925 MB DuitNow<br>IB TESTER 0581<br>Fund Transfer<br>Hd<br>9811001                                     | 1.00                 |                        | 1,006,429.68          |



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|----------------|---|----------------------|------------------------|-----------------------|
| 1/07/25        | 9926 MB DuitNow Reversal<br>IB TESTER 0581<br>Fund Transfer<br>Hd<br>9811077                            |                      | 1.00                   | 1,006,430.68          |
| 1/07/25        | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2563 | 10.00                |                        | 1,006,420.68          |
| 31/07/25       | 0160 PROFIT PAID  |                      | 683.81                 | 1,007,104.49          |
| 1/08/25        | 9925 MB DuitNow<br>IB TESTER 0581<br>Fund Transfer<br>Hd<br>9811010                                     | 1.00                 |                        | 1,007,103.49          |
| 1/08/25        | 9926 MB DuitNow Reversal<br>IB TESTER 0581<br>Fund Transfer<br>Hd<br>9811007                            |                      | 1.00                   | 1,007,104.49          |
| 1/08/25        | 9824 MBitNow QR P2P<br>IB TESTER 0581<br>QR482267984284MB<br>'fnx<br>9811033                            | 2.00                 |                        | 1,007,102.49          |
| 31/08/25       | 0160 PROFIT PAID  |                      | 684.28                 | 1,007,786.77          |
| 4/09/25        | 9925 MB DuitNow<br>IB TESTER 0581<br>Fund Transfer<br>Hd<br>9811001                                     | 1.00                 |                        | 1,007,785.77          |



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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 |
|----------------|---|----------------------|------------------------|-----------------------|
| 4/09/25        | 9926 MB DuitNow Reversal<br>IB TESTER 0581<br>Fund Transfer<br>Hd<br>9811007                            |                      | 1.00                   | 1,007,786.77          |
| 4/09/25        | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2769 | 10.00                |                        | 1,007,776.77          |
| 23/09/25       | 9925 MB DuitNow<br>IB TESTER 0581<br>Fund Transfer<br>Hd<br>9811010                                     | 1.00                 |                        | 1,007,775.77          |
| 23/09/25       | 9926 MB DuitNow Reversal<br>IB TESTER 0581<br>Fund Transfer<br>Hd<br>9811008                            |                      | 1.00                   | 1,007,776.77          |
| 23/09/25       | 9925 MB DuitNow<br>IB TESTER 0581<br>Fund Transfer<br>Hd<br>9811001                                     | 1.00                 |                        | 1,007,775.77          |
| 23/09/25       | 9926 MB DuitNow Reversal<br>IB TESTER 0581<br>Fund Transfer<br>Hd<br>9811034                            |                      | 1.00                   | 1,007,776.77          |
| 23/09/25       | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2049 | 10.00                |                        | 1,007,766.77          |



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**PENYATA AKAUN / ACCOUNT STATEMENT**

**AKAUN SIMPANAN / SAVINGS ACCOUNT**

(Dilindungi oleh PIDM setakat RM250,000 bagi setiap pendeposit. /

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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       | 9925 MB DuitNow<br>IB TESTER 0581<br>Fund Transfer<br>Hd<br>9811006                                     | 1.00                 |                        | 1,007,765.77          |
| 23/09/25       | 9926 MB DuitNow Reversal<br>IB TESTER 0581<br>Fund Transfer<br>Hd<br>9811054                            |                      | 1.00                   | 1,007,766.77          |
| 23/09/25       | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2874 | 10.00                |                        | 1,007,756.77          |
| 23/09/25       | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2204 | 10.00                |                        | 1,007,746.77          |
| 23/09/25       | 9925 MB DuitNow<br>IB TESTER 0581<br>Fund Transfer<br>Hd<br>9811001                                     | 1.00                 |                        | 1,007,745.77          |
| 23/09/25       | 9926 MB DuitNow Reversal<br>IB TESTER 0581<br>Fund Transfer<br>Hd<br>9811067                            |                      | 1.00                   | 1,007,746.77          |
| 23/09/25       | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2466 | 10.00                |                        | 1,007,736.77          |



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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       | 9925 MB DuitNow<br>IB TESTER 0581<br>Fund Transfer<br>Hd<br>9811002                                     | 1.00                 |                        | 1,007,735.77          |
| 23/09/25       | 9926 MB DuitNow Reversal<br>IB TESTER 0581<br>Fund Transfer<br>Hd<br>9811070                            |                      | 1.00                   | 1,007,736.77          |
| 23/09/25       | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2948 | 10.00                |                        | 1,007,726.77          |
| 23/09/25       | 9925 MB DuitNow<br>IB TESTER 0581<br>Fund Transfer<br>Hd<br>9811007                                     | 1.00                 |                        | 1,007,725.77          |
| 23/09/25       | 9926 MB DuitNow Reversal<br>IB TESTER 0581<br>Fund Transfer<br>Hd<br>9811100                            |                      | 1.00                   | 1,007,726.77          |
| 23/09/25       | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2392 | 10.00                |                        | 1,007,716.77          |
| 24/09/25       | 9925 MB DuitNow<br>IB TESTER 0581<br>Fund Transfer<br>Hd<br>9811002                                     | 1.00                 |                        | 1,007,715.77          |



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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 |
|----------------|---|----------------------|------------------------|-----------------------|
| 24/09/25       | 9926 MB DuitNow Reversal<br>IB TESTER 0581<br>Fund Transfer<br>Hd<br>9811007                            |                      | 1.00                   | 1,007,716.77          |
| 24/09/25       | 9926 MB DuitNow Reversal<br>IB TESTER 0581<br>Fund Transfer<br>Hd<br>9811013                            |                      | 1.00                   | 1,007,717.77          |
| 24/09/25       | 9925 MB DuitNow<br>IB TESTER 0581<br>Fund Transfer<br>Hd<br>9811001                                     | 1.00                 |                        | 1,007,716.77          |
| 24/09/25       | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2434 | 10.00                |                        | 1,007,706.77          |
| 24/09/25       | 9925 MB DuitNow<br>IB TESTER 0581<br>Fund Transfer<br>Hd<br>9811004                                     | 1.00                 |                        | 1,007,705.77          |
| 24/09/25       | 9926 MB DuitNow Reversal<br>IB TESTER 0581<br>Fund Transfer<br>Hd<br>9811009                            |                      | 1.00                   | 1,007,706.77          |
| 24/09/25       | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2444 | 10.00                |                        | 1,007,696.77          |



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|----------------|---|----------------------|------------------------|-----------------------|
| 24/09/25       | 9925 MB DuitNow<br>IB TESTER 0581<br>Fund Transfer<br>Hd<br>9811007                                     | 1.00                 |                        | 1,007,695.77          |
| 24/09/25       | 9926 MB DuitNow Reversal<br>IB TESTER 0581<br>Fund Transfer<br>Hd<br>9811043                            |                      | 1.00                   | 1,007,696.77          |
| 24/09/25       | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2604 | 10.00                |                        | 1,007,686.77          |
| 24/09/25       | 9925 MB DuitNow<br>IB TESTER 0581<br>Fund Transfer<br>Hd<br>9811003                                     | 1.00                 |                        | 1,007,685.77          |
| 24/09/25       | 9926 MB DuitNow Reversal<br>IB TESTER 0581<br>Fund Transfer<br>Hd<br>9811066                            |                      | 1.00                   | 1,007,686.77          |
| 30/09/25       | 0160 PROFIT PAID  |                      | 662.63                 | 1,008,349.40          |



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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)