



IB TESTER 2660  
MENARA BANK ISLAM NO  
A LUMPUR

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

**30/09/25**

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**NOMBOR AKAUN**

**ACCOUNT NO**

**12038028143970**

**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<br>DATE | KETERANGAN<br>DESCRIPTION   | DEBIT<br>DEBIT<br>RM | KREDIT<br>CREDIT<br>RM | BAKI<br>BALANCE<br>RM |
|----------------|---|----------------------|------------------------|-----------------------|
|                | BAL B/F   |                      |                        | 1,006,477.45          |
| 1/07/25        | 9925 MB DuitNow<br>IB TESTER 2660<br>Fund Transfer<br>Hd<br>9811010                                     | 1.00                 |                        | 1,006,476.45          |
| 1/07/25        | 9926 MB DuitNow Reversal<br>IB TESTER 2660<br>Fund Transfer<br>Hd<br>9811024                            |                      | 1.00                   | 1,006,477.45          |
| 1/07/25        | 9824 MBitNow QR P2P<br>IB TESTER 2660<br>QR068702086409MB<br>'fnx<br>9811054                            | 2.00                 |                        | 1,006,475.45          |
| 1/07/25        | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2091 | 10.00                |                        | 1,006,465.45          |
| 1/07/25        | 9926 MB DuitNow Reversal<br>IB TESTER 2660<br>Fund Transfer<br>Hd<br>9811083                            |                      | 1.00                   | 1,006,466.45          |
| 1/07/25        | 9925 MB DuitNow<br>IB TESTER 2660<br>Fund Transfer<br>Hd<br>9811009                                     | 1.00                 |                        | 1,006,465.45          |
| 1/07/25        | 9824 MBitNow QR P2P<br>IB TESTER 2660<br>QR234472226024MB<br>'fnx<br>9811071                            | 2.00                 |                        | 1,006,463.45          |



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|----------------|---|----------------------|------------------------|-----------------------|
| 1/07/25        | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2894 | 10.00                |                        | 1,006,453.45          |
| 31/07/25       | 0160 PROFIT PAID  |                      | 683.84                 | 1,007,137.29          |
| 1/08/25        | 9926 MB DuitNow Reversal<br>IB TESTER 2660<br>Fund Transfer<br>Hd<br>9811012                            |                      | 1.00                   | 1,007,138.29          |
| 1/08/25        | 9925 MB DuitNow<br>IB TESTER 2660<br>Fund Transfer<br>Hd<br>9811009                                     | 1.00                 |                        | 1,007,137.29          |
| 1/08/25        | 9926 MB DuitNow Reversal<br>IB TESTER 2660<br>Fund Transfer<br>Hd<br>9811020                            |                      | 1.00                   | 1,007,138.29          |
| 1/08/25        | 9925 MB DuitNow<br>IB TESTER 2660<br>Fund Transfer<br>Hd<br>9811006                                     | 1.00                 |                        | 1,007,137.29          |
| 1/08/25        | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2714 | 10.00                |                        | 1,007,127.29          |
| 31/08/25       | 0160 PROFIT PAID  |                      | 684.29                 | 1,007,811.58          |



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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 2660<br>Fund Transfer<br>Hd<br>9811006                                     | 1.00                 |                        | 1,007,810.58          |
| 23/09/25       | 9926 MB DuitNow Reversal<br>IB TESTER 2660<br>Fund Transfer<br>Hd<br>9811010                            |                      | 1.00                   | 1,007,811.58          |
| 23/09/25       | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2694 | 10.00                |                        | 1,007,801.58          |
| 23/09/25       | 9925 MB DuitNow<br>IB TESTER 2660<br>Fund Transfer<br>Hd<br>9811003                                     | 1.00                 |                        | 1,007,800.58          |
| 23/09/25       | 9926 MB DuitNow Reversal<br>IB TESTER 2660<br>Fund Transfer<br>Hd<br>9811019                            |                      | 1.00                   | 1,007,801.58          |
| 23/09/25       | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2814 | 10.00                |                        | 1,007,791.58          |
| 23/09/25       | 9925 MB DuitNow<br>IB TESTER 2660<br>Fund Transfer<br>Hd<br>9811012                                     | 1.00                 |                        | 1,007,790.58          |



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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 2660<br>Fund Transfer<br>Hd<br>9811035                            |                      | 1.00                   | 1,007,791.58          |
| 23/09/25       | 9925 MB DuitNow<br>IB TESTER 2660<br>Fund Transfer<br>Hd<br>9811015                                     | 1.00                 |                        | 1,007,790.58          |
| 23/09/25       | 9926 MB DuitNow Reversal<br>IB TESTER 2660<br>Fund Transfer<br>Hd<br>9811044                            |                      | 1.00                   | 1,007,791.58          |
| 23/09/25       | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2344 | 10.00                |                        | 1,007,781.58          |
| 23/09/25       | 9925 MB DuitNow<br>IB TESTER 2660<br>Fund Transfer<br>Hd<br>9811001                                     | 1.00                 |                        | 1,007,780.58          |
| 23/09/25       | 9926 MB DuitNow Reversal<br>IB TESTER 2660<br>Fund Transfer<br>Hd<br>9811050                            |                      | 1.00                   | 1,007,781.58          |
| 23/09/25       | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2944 | 10.00                |                        | 1,007,771.58          |



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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       | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2274 | 10.00                |                        | 1,007,761.58          |
| 23/09/25       | 9925 MB DuitNow<br>IB TESTER 2660<br>Fund Transfer<br>Hd<br>9811005                                     | 1.00                 |                        | 1,007,760.58          |
| 23/09/25       | 9926 MB DuitNow Reversal<br>IB TESTER 2660<br>Fund Transfer<br>Hd<br>9811062                            |                      | 1.00                   | 1,007,761.58          |
| 23/09/25       | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2158 | 10.00                |                        | 1,007,751.58          |
| 23/09/25       | 9925 MB DuitNow<br>IB TESTER 2660<br>Fund Transfer<br>Hd<br>9811002                                     | 1.00                 |                        | 1,007,750.58          |
| 23/09/25       | 9926 MB DuitNow Reversal<br>IB TESTER 2660<br>Fund Transfer<br>Hd<br>9811081                            |                      | 1.00                   | 1,007,751.58          |
| 23/09/25       | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2867 | 10.00                |                        | 1,007,741.58          |



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|----------------|---|----------------------|------------------------|-----------------------|
| 23/09/25       | 9925 MB DuitNow<br>IB TESTER 2660<br>Fund Transfer<br>Hd<br>9811013                                     | 1.00                 |                        | 1,007,740.58          |
| 23/09/25       | 9926 MB DuitNow Reversal<br>IB TESTER 2660<br>Fund Transfer<br>Hd<br>9811112                            |                      | 1.00                   | 1,007,741.58          |
| 24/09/25       | 9925 MB DuitNow<br>IB TESTER 2660<br>Fund Transfer<br>Hd<br>9811002                                     | 1.00                 |                        | 1,007,740.58          |
| 24/09/25       | 9926 MB DuitNow Reversal<br>IB TESTER 2660<br>Fund Transfer<br>Hd<br>9811006                            |                      | 1.00                   | 1,007,741.58          |
| 24/09/25       | 9925 MB DuitNow<br>IB TESTER 2660<br>Fund Transfer<br>Hd<br>9811002                                     | 1.00                 |                        | 1,007,740.58          |
| 24/09/25       | 9926 MB DuitNow Reversal<br>IB TESTER 2660<br>Fund Transfer<br>Hd<br>9811049                            |                      | 1.00                   | 1,007,741.58          |
| 24/09/25       | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2406 | 10.00                |                        | 1,007,731.58          |



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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                                    | 9925 MB DuitNow<br>IB TESTER 2660<br>Fund Transfer<br>Hd<br>9811002          | 1.00                 |                        | 1,007,730.58          |
| 24/09/25                                    | 9926 MB DuitNow Reversal<br>IB TESTER 2660<br>Fund Transfer<br>Hd<br>9811045 |                      | 1.00                   | 1,007,731.58          |
| 30/09/25                                    | 0160 PROFIT PAID   |                      | 662.66                 | 1,008,394.24          |
| <b>RINGKASAN AKAUN / SUMMARY OF ACCOUNT</b> |  |                      |                        |                       |
| <b>TOTAL DEBIT</b>                          | <b>28</b>  | <b>129.00</b>        |                        |                       |
| <b>TOTAL CREDIT</b>                         | <b>18</b>  | <b>2,045.79</b>      |                        |                       |
| <b>MONTHLY AVERAGE</b>                      |  | <b>1,007,790.58</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