



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



IB TESTER 0425
MENARA BANK ISLAM NO
A LUMPUR

TARIKH PENYATA
STATEMENT DATE

30/09/25

HALAMAN

PAGE

2 of 8

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



IB TESTER 0425
MENARA BANK ISLAM NO
A LUMPUR

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

30/09/25

3 of 8

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|----------------|---|----------------------|------------------------|-----------------------|
| 1/08/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE 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 IB TESTER 0425 Fund Transfer Hd 9811004 | 1.00 | | 1,007,593.68 |
| 4/09/25 | 9926 MB DuitNow Reversal IB TESTER 0425 Fund Transfer Hd 9811007 | | 1.00 | 1,007,594.68 |
| 4/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2022 | 10.00 | | 1,007,584.68 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0425 Fund Transfer Hd 9811009 | 1.00 | | 1,007,583.68 |
| 23/09/25 | 9926 MB DuitNow Reversal IB TESTER 0425 Fund Transfer Hd 9811005 | | 1.00 | 1,007,584.68 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2246 | 10.00 | | 1,007,574.68 |



IB TESTER 0425
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

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

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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 0425 Fund Transfer Hd 9811054 | | 1.00 | 1,007,554.68 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2959 | 10.00 | | 1,007,544.68 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2865 | 10.00 | | 1,007,534.68 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0425 Fund Transfer Hd 9811018 | 1.00 | | 1,007,533.68 |
| 23/09/25 | 9926 MB DuitNow Reversal IB TESTER 0425 Fund Transfer Hd 9811065 | | 1.00 | 1,007,534.68 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2728 | 10.00 | | 1,007,524.68 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0425 Fund Transfer Hd 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

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|----------------|---|----------------------|------------------------|-----------------------|
| 23/09/25 | 9926 MB DuitNow Reversal IB TESTER 0425 Fund Transfer Hd 9811068 | | 1.00 | 1,007,524.68 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2343 | 10.00 | | 1,007,514.68 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0425 Fund Transfer Hd 9811003 | 1.00 | | 1,007,513.68 |
| 23/09/25 | 9926 MB DuitNow Reversal IB TESTER 0425 Fund Transfer Hd 9811100 | | 1.00 | 1,007,514.68 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2007 | 10.00 | | 1,007,504.68 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0425 Fund Transfer Hd 9811001 | 1.00 | | 1,007,503.68 |
| 23/09/25 | 9926 MB DuitNow Reversal IB TESTER 0425 Fund Transfer Hd 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

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

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|---|---|----------------------|------------------------|-----------------------|
| 24/09/25 | 9926 MB DuitNow Reversal IB TESTER 0425 Fund Transfer Hd 9811041 | | 1.00 | 1,007,484.68 |
| 24/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2129 | 10.00 | | 1,007,474.68 |
| 30/09/25 | 0160 PROFIT PAID | | 662.50 | 1,008,137.18 |
| RINGKASAN AKAUN / SUMMARY OF ACCOUNT | | | | |
| TOTAL DEBIT | 34 | 179.00 | | |
| TOTAL CREDIT | 20 | 2,047.35 | | |
| MONTHLY AVERAGE | | 1,007,557.01 | | |
| 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