



IB TESTER 0169
MENARA BANK ISLAM NO
A LUMPUR

TARIKH PENYATA
STATEMENT DATE

30/09/25

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NOMBOR AKAUN

ACCOUNT NO

12038028119060

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 | | | 1,005,984.64 |
| 1/07/25 | 9925 MB DuitNow IB TESTER 0169 Fund Transfer Hd 9811013 | 1.00 | | 1,005,983.64 |
| 1/07/25 | 9926 MB DuitNow Reversal IB TESTER 0169 Fund Transfer Hd 9811008 | | 1.00 | 1,005,984.64 |
| 1/07/25 | 9925 MB DuitNow IB TESTER 0169 Fund Transfer Hd 9811003 | 1.00 | | 1,005,983.64 |
| 1/07/25 | 9926 MB DuitNow Reversal IB TESTER 0169 Fund Transfer Hd 9811008 | | 1.00 | 1,005,984.64 |
| 1/07/25 | 9824 MBitNow QR P2P IB TESTER 0169 QR090272052840MB 'fnx 9811019 | 2.00 | | 1,005,982.64 |
| 1/07/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2009 | 10.00 | | 1,005,972.64 |
| 1/07/25 | 9925 MB DuitNow IB TESTER 0169 Fund Transfer Hd 9811024 | 1.00 | | 1,005,971.64 |



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|----------------|---|----------------------|------------------------|-----------------------|
| 1/07/25 | 9926 MB DuitNow Reversal IB TESTER 0169 Fund Transfer Hd 9811037 | | 1.00 | 1,005,972.64 |
| 31/07/25 | 0160 PROFIT PAID | | 683.51 | 1,006,656.15 |
| 1/08/25 | 9925 MB DuitNow IB TESTER 0169 Fund Transfer Hd 9811001 | 1.00 | | 1,006,655.15 |
| 1/08/25 | 9925 MB DuitNow IB TESTER 0169 Fund Transfer Hd 9811002 | 1.00 | | 1,006,654.15 |
| 1/08/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2507 | 10.00 | | 1,006,644.15 |
| 1/08/25 | 9926 MB DuitNow Reversal IB TESTER 0169 Fund Transfer Hd 9811008 | | 1.00 | 1,006,645.15 |
| 1/08/25 | 9925 MB DuitNow IB TESTER 0169 Fund Transfer Hd 9811005 | 1.00 | | 1,006,644.15 |
| 1/08/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2291 | 10.00 | | 1,006,634.15 |



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|----------------|--|----------------------|------------------------|-----------------------|
| 1/08/25 | 9925 MB DuitNow IB TESTER 0169 Fund Transfer Hd 9811001 | 1.00 | | 1,006,633.15 |
| 1/08/25 | 9926 MB DuitNow Reversal IB TESTER 0169 Fund Transfer Hd 9811017 | | 1.00 | 1,006,634.15 |
| 1/08/25 | 9824 MBitNow QR P2P IB TESTER 0169 QR741213624256MB 'fnx 9811040 | 2.00 | | 1,006,632.15 |
| 2/08/25 | 9894 INWARD TRANSFER REV MISS YASMIN BC Credit Reversal MISS YASMIN BC XRPP002 | | 1.00 | 1,006,633.15 |
| 31/08/25 | 0160 PROFIT PAID | | 683.96 | 1,007,317.11 |
| 4/09/25 | 9925 MB DuitNow IB TESTER 0169 Fund Transfer Hd 9811004 | 1.00 | | 1,007,316.11 |
| 4/09/25 | 9926 MB DuitNow Reversal IB TESTER 0169 Fund Transfer Hd 9811007 | | 1.00 | 1,007,317.11 |
| 4/09/25 | 9925 MB DuitNow IB TESTER 0169 Fund Transfer Hd 9811007 | 1.00 | | 1,007,316.11 |



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| TARIKH DATE | KETERANGAN DESCRIPTION | DEBIT DEBIT RM | KREDIT CREDIT RM | BAKI BALANCE RM |
|----------------|---|----------------------|------------------------|-----------------------|
| 4/09/25 | 9926 MB DuitNow Reversal IB TESTER 0169 Fund Transfer Hd 9811012 | | 1.00 | 1,007,317.11 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0169 Fund Transfer Hd 9811004 | 1.00 | | 1,007,316.11 |
| 23/09/25 | 9926 MB DuitNow Reversal IB TESTER 0169 Fund Transfer Hd 9811003 | | 1.00 | 1,007,317.11 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2074 | 10.00 | | 1,007,307.11 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0169 Fund Transfer Hd 9811017 | 1.00 | | 1,007,306.11 |
| 23/09/25 | 9926 MB DuitNow Reversal IB TESTER 0169 Fund Transfer Hd 9811017 | | 1.00 | 1,007,307.11 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2214 | 10.00 | | 1,007,297.11 |



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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 0169 Fund Transfer Hd 9811005 | 1.00 | | 1,007,296.11 |
| 23/09/25 | 9926 MB DuitNow Reversal IB TESTER 0169 Fund Transfer Hd 9811018 | | 1.00 | 1,007,297.11 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2729 | 10.00 | | 1,007,287.11 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0169 Fund Transfer Hd 9811011 | 1.00 | | 1,007,286.11 |
| 23/09/25 | 9926 MB DuitNow Reversal IB TESTER 0169 Fund Transfer Hd 9811038 | | 1.00 | 1,007,287.11 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0169 Fund Transfer Hd 9811001 | 1.00 | | 1,007,286.11 |
| 23/09/25 | 9926 MB DuitNow Reversal IB TESTER 0169 Fund Transfer Hd 9811043 | | 1.00 | 1,007,287.11 |



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|----------------|---|----------------------|------------------------|-----------------------|
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2995 | 10.00 | | 1,007,277.11 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2947 | 10.00 | | 1,007,267.11 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0169 Fund Transfer Hd 9811009 | 1.00 | | 1,007,266.11 |
| 23/09/25 | 9926 MB DuitNow Reversal IB TESTER 0169 Fund Transfer Hd 9811063 | | 1.00 | 1,007,267.11 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2036 | 10.00 | | 1,007,257.11 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0169 Fund Transfer Hd 9811004 | 1.00 | | 1,007,256.11 |
| 23/09/25 | 9926 MB DuitNow Reversal IB TESTER 0169 Fund Transfer Hd 9811083 | | 1.00 | 1,007,257.11 |



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|----------------|---|----------------------|------------------------|-----------------------|
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2648 | 10.00 | | 1,007,247.11 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0169 Fund Transfer Hd 9811001 | 1.00 | | 1,007,246.11 |
| 23/09/25 | 9926 MB DuitNow Reversal IB TESTER 0169 Fund Transfer Hd 9811090 | | 1.00 | 1,007,247.11 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0169 Fund Transfer Hd 9811010 | 1.00 | | 1,007,246.11 |
| 23/09/25 | 9926 MB DuitNow Reversal IB TESTER 0169 Fund Transfer Hd 9811096 | | 1.00 | 1,007,247.11 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2239 | 10.00 | | 1,007,237.11 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0169 Fund Transfer Hd 9811009 | 1.00 | | 1,007,236.11 |



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|----------------|---|----------------------|------------------------|-----------------------|
| 23/09/25 | 9926 MB DuitNow Reversal IB TESTER 0169 Fund Transfer Hd 9811106 | | 1.00 | 1,007,237.11 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0169 Fund Transfer Hd 9811011 | 1.00 | | 1,007,236.11 |
| 23/09/25 | 9926 MB DuitNow Reversal IB TESTER 0169 Fund Transfer Hd 9811128 | | 1.00 | 1,007,237.11 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2684 | 10.00 | | 1,007,227.11 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0169 Fund Transfer Hd 9811003 | 1.00 | | 1,007,226.11 |
| 23/09/25 | 9926 MB DuitNow Reversal IB TESTER 0169 Fund Transfer Hd 9811122 | | 1.00 | 1,007,227.11 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2684 | 10.00 | | 1,007,217.11 |



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|----------------|---|----------------------|------------------------|-----------------------|
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2024 | 10.00 | | 1,007,207.11 |
| 24/09/25 | 9925 MB DuitNow IB TESTER 0169 Fund Transfer Hd 9811003 | 1.00 | | 1,007,206.11 |
| 24/09/25 | 9926 MB DuitNow Reversal IB TESTER 0169 Fund Transfer Hd 9811002 | | 1.00 | 1,007,207.11 |
| 24/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2772 | 10.00 | | 1,007,197.11 |
| 24/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2325 | 10.00 | | 1,007,187.11 |
| 30/09/25 | 0160 PROFIT PAID | | 662.32 | 1,007,849.43 |



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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