



IB TESTER 0369  
MENARA BANK ISLAM NO  
A LUMPUR

**TARIKH PENYATA**  
**STATEMENT DATE**  
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**30/09/25**

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**12038028121062**

**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   |                      |                        | 1,006,312.91          |
| 1/07/25        | 9925 MB DuitNow<br>IB TESTER 0369<br>Fund Transfer<br>Hd<br>9811007                                     | 1.00                 |                        | 1,006,311.91          |
| 1/07/25        | 9926 MB DuitNow Reversal<br>IB TESTER 0369<br>Fund Transfer<br>Hd<br>9811014                            |                      | 1.00                   | 1,006,312.91          |
| 1/07/25        | 9824 MBitNow QR P2P<br>IB TESTER 0369<br>QR843262600410MB<br>'fnx<br>9811036                            | 2.00                 |                        | 1,006,310.91          |
| 1/07/25        | 9925 MB DuitNow<br>IB TESTER 0369<br>Fund Transfer<br>Hd<br>9811002                                     | 1.00                 |                        | 1,006,309.91          |
| 1/07/25        | 9926 MB DuitNow Reversal<br>IB TESTER 0369<br>Fund Transfer<br>Hd<br>9811036                            |                      | 1.00                   | 1,006,310.91          |
| 1/07/25        | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2240 | 10.00                |                        | 1,006,300.91          |
| 1/07/25        | 9925 MB DuitNow<br>IB TESTER 0369<br>Fund Transfer<br>Hd<br>9811004                                     | 1.00                 |                        | 1,006,299.91          |



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|----------------|---|----------------------|------------------------|-----------------------|
| 1/07/25        | 9926 MB DuitNow Reversal<br>IB TESTER 0369<br>Fund Transfer<br>Hd<br>9811087                            |                      | 1.00                   | 1,006,300.91          |
| 1/07/25        | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2403 | 10.00                |                        | 1,006,290.91          |
| 31/07/25       | 0160 PROFIT PAID  |                      | 683.73                 | 1,006,974.64          |
| 1/08/25        | 9925 MB DuitNow<br>IB TESTER 0369<br>Fund Transfer<br>Hd<br>9811014                                     | 1.00                 |                        | 1,006,973.64          |
| 1/08/25        | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2494 | 10.00                |                        | 1,006,963.64          |
| 1/08/25        | 9926 MB DuitNow Reversal<br>IB TESTER 0369<br>Fund Transfer<br>Hd<br>9811009                            |                      | 1.00                   | 1,006,964.64          |
| 1/08/25        | 9925 MB DuitNow<br>IB TESTER 0369<br>Fund Transfer<br>Hd<br>9811008                                     | 1.00                 |                        | 1,006,963.64          |
| 1/08/25        | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2409 | 10.00                |                        | 1,006,953.64          |



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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        | 9925 MB DuitNow<br>IB TESTER 0369<br>Fund Transfer<br>Hd<br>9811005                                     | 1.00                 |                        | 1,006,952.64          |
| 1/08/25        | 9926 MB DuitNow Reversal<br>IB TESTER 0369<br>Fund Transfer<br>Hd<br>9811015                            |                      | 1.00                   | 1,006,953.64          |
| 1/08/25        | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2428 | 10.00                |                        | 1,006,943.64          |
| 2/08/25        | 9894 INWARD TRANSFER REV<br>MISS YASMIN BC<br>Credit Reversal<br>MISS YASMIN BC<br>XRPP002              |                      | 1.00                   | 1,006,944.64          |
| 31/08/25       | 0160 PROFIT PAID  |                      | 684.17                 | 1,007,628.81          |
| 23/09/25       | 9925 MB DuitNow<br>IB TESTER 0369<br>Fund Transfer<br>Hd<br>9811005                                     | 1.00                 |                        | 1,007,627.81          |
| 23/09/25       | 9926 MB DuitNow Reversal<br>IB TESTER 0369<br>Fund Transfer<br>Hd<br>9811008                            |                      | 1.00                   | 1,007,628.81          |
| 23/09/25       | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2487 | 10.00                |                        | 1,007,618.81          |



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**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 0369<br>Fund Transfer<br>Hd<br>9811005                                     | 1.00                 |                        | 1,007,617.81          |
| 23/09/25       | 9926 MB DuitNow Reversal<br>IB TESTER 0369<br>Fund Transfer<br>Hd<br>9811021                            |                      | 1.00                   | 1,007,618.81          |
| 23/09/25       | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2981 | 10.00                |                        | 1,007,608.81          |
| 23/09/25       | 9925 MB DuitNow<br>IB TESTER 0369<br>Fund Transfer<br>Hd<br>9811003                                     | 1.00                 |                        | 1,007,607.81          |
| 23/09/25       | 9926 MB DuitNow Reversal<br>IB TESTER 0369<br>Fund Transfer<br>Hd<br>9811025                            |                      | 1.00                   | 1,007,608.81          |
| 23/09/25       | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2426 | 10.00                |                        | 1,007,598.81          |
| 23/09/25       | 9926 MB DuitNow Reversal<br>IB TESTER 0369<br>Fund Transfer<br>Hd<br>9811044                            |                      | 1.00                   | 1,007,599.81          |



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**AKAUN SIMPANAN / SAVINGS ACCOUNT**

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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 0369<br>Fund Transfer<br>Hd<br>9811003                                     | 1.00                 |                        | 1,007,598.81          |
| 23/09/25       | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2730 | 10.00                |                        | 1,007,588.81          |
| 23/09/25       | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2477 | 10.00                |                        | 1,007,578.81          |
| 23/09/25       | 9925 MB DuitNow<br>IB TESTER 0369<br>Fund Transfer<br>Hd<br>9811004                                     | 1.00                 |                        | 1,007,577.81          |
| 23/09/25       | 9926 MB DuitNow Reversal<br>IB TESTER 0369<br>Fund Transfer<br>Hd<br>9811063                            |                      | 1.00                   | 1,007,578.81          |
| 23/09/25       | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2640 | 10.00                |                        | 1,007,568.81          |
| 23/09/25       | 9925 MB DuitNow<br>IB TESTER 0369<br>Fund Transfer<br>Hd<br>9811001                                     | 1.00                 |                        | 1,007,567.81          |



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**AKAUN SIMPANAN / SAVINGS ACCOUNT**

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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 0369<br>Fund Transfer<br>Hd<br>9811089                            |                      | 1.00                   | 1,007,568.81          |
| 23/09/25       | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2280 | 10.00                |                        | 1,007,558.81          |
| 23/09/25       | 9925 MB DuitNow<br>IB TESTER 0369<br>Fund Transfer<br>Hd<br>9811004                                     | 1.00                 |                        | 1,007,557.81          |
| 23/09/25       | 9926 MB DuitNow Reversal<br>IB TESTER 0369<br>Fund Transfer<br>Hd<br>9811098                            |                      | 1.00                   | 1,007,558.81          |
| 23/09/25       | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2790 | 10.00                |                        | 1,007,548.81          |
| 23/09/25       | 9925 MB DuitNow<br>IB TESTER 0369<br>Fund Transfer<br>Hd<br>9811002                                     | 1.00                 |                        | 1,007,547.81          |
| 23/09/25       | 9926 MB DuitNow Reversal<br>IB TESTER 0369<br>Fund Transfer<br>Hd<br>9811111                            |                      | 1.00                   | 1,007,548.81          |



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|----------------|---|----------------------|------------------------|-----------------------|
| 23/09/25       | 9925 MB DuitNow<br>IB TESTER 0369<br>Fund Transfer<br>Hd<br>9811010                                     | 1.00                 |                        | 1,007,547.81          |
| 23/09/25       | 9926 MB DuitNow Reversal<br>IB TESTER 0369<br>Fund Transfer<br>Hd<br>9811128                            |                      | 1.00                   | 1,007,548.81          |
| 23/09/25       | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2486 | 10.00                |                        | 1,007,538.81          |
| 24/09/25       | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2944 | 10.00                |                        | 1,007,528.81          |
| 24/09/25       | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2342 | 10.00                |                        | 1,007,518.81          |
| 24/09/25       | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2574 | 10.00                |                        | 1,007,508.81          |
| 24/09/25       | 9925 MB DuitNow<br>IB TESTER 0369<br>Fund Transfer<br>Hd<br>9811002                                     | 1.00                 |                        | 1,007,507.81          |



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|----------------|---|----------------------|------------------------|-----------------------|
| 24/09/25       | 9926 MB DuitNow Reversal<br>IB TESTER 0369<br>Fund Transfer<br>Hd<br>9811045                            |                      | 1.00                   | 1,007,508.81          |
| 24/09/25       | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFQ2535 | 10.00                |                        | 1,007,498.81          |
| 24/09/25       | 9925 MB DuitNow<br>IB TESTER 0369<br>Fund Transfer<br>Hd<br>9811004                                     | 1.00                 |                        | 1,007,497.81          |
| 24/09/25       | 9926 MB DuitNow Reversal<br>IB TESTER 0369<br>Fund Transfer<br>Hd<br>9811041                            |                      | 1.00                   | 1,007,498.81          |
| 30/09/25       | 0160 PROFIT PAID  |                      | 662.53                 | 1,008,161.34          |





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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)