



IB TESTER 0081  
MENARA BANK ISLAM NO  
A LUMPUR

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

**30/09/25**

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**NOMBOR AKAUN**

**ACCOUNT NO**

**12038028118187**

**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			1,005,748.61
1/07/25	9925 MB DuitNow IB TESTER 0081 Fund Transfer Hd 9811006	1.00		1,005,747.61
1/07/25	9926 MB DuitNow Reversal IB TESTER 0081 Fund Transfer Hd 9811005		1.00	1,005,748.61
1/07/25	9824 MBitNow QR P2P IB TESTER 0081 QR039193114553MB 'fnx 9811006	2.00		1,005,746.61
1/07/25	9925 MB DuitNow IB TESTER 0081 Fund Transfer Hd 9811002	1.00		1,005,745.61
1/07/25	9926 MB DuitNow Reversal IB TESTER 0081 Fund Transfer Hd 9811006		1.00	1,005,746.61
1/07/25	9824 MBitNow QR P2P IB TESTER 0081 QR849344252958MB 'fnx 9811013	2.00		1,005,744.61
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2414	10.00		1,005,734.61



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

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TARIKH DATE	KETERANGAN DESCRIPTION	DEBIT DEBIT RM	KREDIT CREDIT RM	BAKI BALANCE RM
1/07/25	9925 MB DuitNow IB TESTER 0081 Fund Transfer Hd 9811010	1.00		1,005,733.61
1/07/25	9926 MB DuitNow Reversal IB TESTER 0081 Fund Transfer Hd 9811010		1.00	1,005,734.61
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2865	10.00		1,005,724.61
1/07/25	9925 MB DuitNow IB TESTER 0081 Fund Transfer Hd 9811001	1.00		1,005,723.61
1/07/25	9926 MB DuitNow Reversal IB TESTER 0081 Fund Transfer Hd 9811012		1.00	1,005,724.61
1/07/25	9824 MBitNow QR P2P IB TESTER 0081 QR212936470878MB 'fnx 9811022	2.00		1,005,722.61
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2945	10.00		1,005,712.61



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TARIKH DATE	KETERANGAN DESCRIPTION	DEBIT DEBIT RM	KREDIT CREDIT RM	BAKI BALANCE RM
1/07/25	9925 MB DuitNow IB TESTER 0081 Fund Transfer Hd 9811006	1.00		1,005,711.61
1/07/25	9926 MB DuitNow Reversal IB TESTER 0081 Fund Transfer Hd 9811023		1.00	1,005,712.61
1/07/25	9926 MB DuitNow Reversal IB TESTER 0081 Fund Transfer Hd 9811045		1.00	1,005,713.61
1/07/25	9925 MB DuitNow IB TESTER 0081 Fund Transfer Hd 9811004	1.00		1,005,712.61
1/07/25	9925 MB DuitNow IB TESTER 0081 Fund Transfer Hd 9811003	1.00		1,005,711.61
1/07/25	9926 MB DuitNow Reversal IB TESTER 0081 Fund Transfer Hd 9811059		1.00	1,005,712.61
1/07/25	9824 MBitNow QR P2P IB TESTER 0081 QR664243733526MB 'fnx 9811082	2.00		1,005,710.61



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(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
31/07/25	0160 PROFIT PAID		683.33	1,006,393.94
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2521	10.00		1,006,383.94
1/08/25	9925 MB DuitNow IB TESTER 0081 Fund Transfer Hd 9811001	1.00		1,006,382.94
1/08/25	9925 MB DuitNow IB TESTER 0081 Fund Transfer Hd 9811012	1.00		1,006,381.94
1/08/25	9824 MBitNow QR P2P IB TESTER 0081 QR308646517960MB 'fnx 9811013	2.00		1,006,379.94
1/08/25	9926 MB DuitNow Reversal IB TESTER 0081 Fund Transfer Hd 9811003		1.00	1,006,380.94
1/08/25	9926 MB DuitNow Reversal IB TESTER 0081 Fund Transfer Hd 9811013		1.00	1,006,381.94
1/08/25	9925 MB DuitNow IB TESTER 0081 Fund Transfer Hd 9811005	1.00		1,006,380.94



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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
31/08/25	0160 PROFIT PAID		683.79	1,007,064.73
4/09/25	9925 MB DuitNow IB TESTER 0081 Fund Transfer Hd 9811003	1.00		1,007,063.73
4/09/25	9926 MB DuitNow Reversal IB TESTER 0081 Fund Transfer Hd 9811003		1.00	1,007,064.73
4/09/25	9824 MBitNow QR P2P IB TESTER 0081 QR862252590113MB 'fnx 9811008	2.00		1,007,062.73
4/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2570	10.00		1,007,052.73
4/09/25	9925 MB DuitNow IB TESTER 0081 Fund Transfer Hd 9811012	1.00		1,007,051.73
4/09/25	9926 MB DuitNow Reversal IB TESTER 0081 Fund Transfer Hd 9811003		1.00	1,007,052.73
4/09/25	9925 MB DuitNow IB TESTER 0081 Fund Transfer Hd 9811004	1.00		1,007,051.73



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

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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 0081 Fund Transfer Hd 9811012		1.00	1,007,052.73
4/09/25	9824 MBitNow QR P2P IB TESTER 0081 QR851950313769MB 'fnx 9811016	2.00		1,007,050.73
4/09/25	9925 MB DuitNow IB TESTER 0081 Fund Transfer Hd 9811003	1.00		1,007,049.73
4/09/25	9926 MB DuitNow Reversal IB TESTER 0081 Fund Transfer Hd 9811012		1.00	1,007,050.73
4/09/25	9824 MBitNow QR P2P IB TESTER 0081 QR099014525235MB 'fnx 9811029	2.00		1,007,048.73
4/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2470	10.00		1,007,038.73
23/09/25	9925 MB DuitNow IB TESTER 0081 Fund Transfer Hd 9811003	1.00		1,007,037.73



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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 0081 Fund Transfer Hd 9811001		1.00	1,007,038.73
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2841	10.00		1,007,028.73
23/09/25	9925 MB DuitNow IB TESTER 0081 Fund Transfer Hd 9811005	1.00		1,007,027.73
23/09/25	9926 MB DuitNow Reversal IB TESTER 0081 Fund Transfer Hd 9811009		1.00	1,007,028.73
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2744	10.00		1,007,018.73
23/09/25	9925 MB DuitNow IB TESTER 0081 Fund Transfer Hd 9811023	1.00		1,007,017.73
23/09/25	9926 MB DuitNow Reversal IB TESTER 0081 Fund Transfer Hd 9811019		1.00	1,007,018.73



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TARIKH DATE	KETERANGAN DESCRIPTION	DEBIT DEBIT RM	KREDIT CREDIT RM	BAKI BALANCE RM
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2257	10.00		1,007,008.73
23/09/25	9925 MB DuitNow IB TESTER 0081 Fund Transfer Hd 9811023	1.00		1,007,007.73
23/09/25	9926 MB DuitNow Reversal IB TESTER 0081 Fund Transfer Hd 9811051		1.00	1,007,008.73
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2654	10.00		1,006,998.73
23/09/25	9925 MB DuitNow IB TESTER 0081 Fund Transfer Hd 9811002	1.00		1,006,997.73
23/09/25	9926 MB DuitNow Reversal IB TESTER 0081 Fund Transfer Hd 9811062		1.00	1,006,998.73
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2641	10.00		1,006,988.73





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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 0081 Fund Transfer Hd 9811004	1.00		1,006,987.73
23/09/25	9926 MB DuitNow Reversal IB TESTER 0081 Fund Transfer Hd 9811067		1.00	1,006,988.73
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2414	10.00		1,006,978.73
23/09/25	9925 MB DuitNow IB TESTER 0081 Fund Transfer Hd 9811007	1.00		1,006,977.73
23/09/25	9926 MB DuitNow Reversal IB TESTER 0081 Fund Transfer Hd 9811078		1.00	1,006,978.73
23/09/25	9925 MB DuitNow IB TESTER 0081 Fund Transfer Hd 9811001	1.00		1,006,977.73
23/09/25	9926 MB DuitNow Reversal IB TESTER 0081 Fund Transfer Hd 9811078		1.00	1,006,978.73



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TARIKH DATE	KETERANGAN DESCRIPTION	DEBIT DEBIT RM	KREDIT CREDIT RM	BAKI BALANCE RM
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2004	10.00		1,006,968.73
23/09/25	9925 MB DuitNow IB TESTER 0081 Fund Transfer Hd 9811007	1.00		1,006,967.73
23/09/25	9926 MB DuitNow Reversal IB TESTER 0081 Fund Transfer Hd 9811115		1.00	1,006,968.73
23/09/25	9925 MB DuitNow IB TESTER 0081 Fund Transfer Hd 9811010	1.00		1,006,967.73
23/09/25	9926 MB DuitNow Reversal IB TESTER 0081 Fund Transfer Hd 9811113		1.00	1,006,968.73
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2830	10.00		1,006,958.73
23/09/25	9925 MB DuitNow IB TESTER 0081 Fund Transfer Hd 9811003	1.00		1,006,957.73



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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 0081 Fund Transfer Hd 9811114		1.00	1,006,958.73
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2689	10.00		1,006,948.73
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2742	10.00		1,006,938.73
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2104	10.00		1,006,928.73
24/09/25	9925 MB DuitNow IB TESTER 0081 Fund Transfer Hd 9811002	1.00		1,006,927.73
24/09/25	9926 MB DuitNow Reversal IB TESTER 0081 Fund Transfer Hd 9811001		1.00	1,006,928.73
24/09/25	9925 MB DuitNow IB TESTER 0081 Fund Transfer Hd 9811006	1.00		1,006,927.73



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TARIKH DATE	KETERANGAN DESCRIPTION	DEBIT DEBIT RM	KREDIT CREDIT RM	BAKI BALANCE RM
24/09/25	9926 MB DuitNow Reversal IB TESTER 0081 Fund Transfer Hd 9811005		1.00	1,006,928.73
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2277	10.00		1,006,918.73
24/09/25	9925 MB DuitNow IB TESTER 0081 Fund Transfer Hd 9811003	1.00		1,006,917.73
24/09/25	9926 MB DuitNow Reversal IB TESTER 0081 Fund Transfer Hd 9811032		1.00	1,006,918.73
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2088	10.00		1,006,908.73
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2054	10.00		1,006,898.73
24/09/25	9925 MB DuitNow IB TESTER 0081 Fund Transfer Hd 9811001	1.00		1,006,897.73



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TARIKH DATE	KETERANGAN DESCRIPTION	DEBIT DEBIT RM	KREDIT CREDIT RM	BAKI BALANCE RM
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2591	10.00		1,006,887.73
30/09/25	0160 PROFIT PAID		662.14	1,007,549.87
RINGKASAN AKAUN / SUMMARY OF ACCOUNT				
TOTAL DEBIT	58	255.00		
TOTAL CREDIT	30	2,056.26		
MONTHLY AVERAGE		1,007,002.76		
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)