



IB TESTER 0174  
MENARA BANK ISLAM NO  
A LUMPUR

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

**30/09/25**

**HALAMAN**

**PAGE**

**1 of 5**

**NOMBOR AKAUN**

**ACCOUNT NO**

**12038028119113**

**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   |                      |                        | 1,006,168.72          |
| 1/07/25        | 9824 MBitNow QR P2P<br>IB TESTER 0174<br>QR679586188214MB<br>'fnx<br>9811024                            | 2.00                 |                        | 1,006,166.72          |
| 1/07/25        | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2141 | 10.00                |                        | 1,006,156.72          |
| 1/07/25        | 9824 MBitNow QR P2P<br>IB TESTER 0174<br>QR301893371673MB<br>'fnx<br>9811071                            | 2.00                 |                        | 1,006,154.72          |
| 1/07/25        | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2448 | 10.00                |                        | 1,006,144.72          |
| 31/07/25       | 0160 PROFIT PAID  |                      | 683.63                 | 1,006,828.35          |
| 1/08/25        | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2874 | 10.00                |                        | 1,006,818.35          |
| 1/08/25        | 9824 MBitNow QR P2P<br>IB TESTER 0174<br>QR076137863869MB<br>'fnx<br>9811017                            | 2.00                 |                        | 1,006,816.35          |



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**2 of 5**

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|----------------|---|----------------------|------------------------|-----------------------|
| 1/08/25        | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2474 | 10.00                |                        | 1,006,806.35          |
| 1/08/25        | 9824 MBitNow QR P2P<br>IB TESTER 0174<br>QR194862816324MB<br>'fnx<br>9811034                            | 2.00                 |                        | 1,006,804.35          |
| 1/08/25        | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2549 | 10.00                |                        | 1,006,794.35          |
| 31/08/25       | 0160 PROFIT PAID  |                      | 684.07                 | 1,007,478.42          |
| 23/09/25       | 9925 MB DuitNow<br>IB TESTER 0174<br>Fund Transfer<br>Hd<br>9811001                                     | 1.00                 |                        | 1,007,477.42          |
| 23/09/25       | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2883 | 10.00                |                        | 1,007,467.42          |
| 23/09/25       | 9925 MB DuitNow<br>IB TESTER 0174<br>Fund Transfer<br>Hd<br>9811006                                     | 1.00                 |                        | 1,007,466.42          |
| 23/09/25       | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2447 | 10.00                |                        | 1,007,456.42          |



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|----------------|---|----------------------|------------------------|-----------------------|
| 23/09/25       | 9925 MB DuitNow<br>IB TESTER 0174<br>Fund Transfer<br>Hd<br>9811010                                     | 1.00                 |                        | 1,007,455.42          |
| 23/09/25       | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2243 | 10.00                |                        | 1,007,445.42          |
| 23/09/25       | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2504 | 10.00                |                        | 1,007,435.42          |
| 23/09/25       | 9925 MB DuitNow<br>IB TESTER 0174<br>Fund Transfer<br>Hd<br>9811007                                     | 1.00                 |                        | 1,007,434.42          |
| 23/09/25       | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2434 | 10.00                |                        | 1,007,424.42          |
| 23/09/25       | 9925 MB DuitNow<br>IB TESTER 0174<br>Fund Transfer<br>Hd<br>9811001                                     | 1.00                 |                        | 1,007,423.42          |
| 23/09/25       | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2294 | 10.00                |                        | 1,007,413.42          |



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**4 of 5**

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| <b>TARIKH</b><br><i>DATE</i> | <b>KETERANGAN</b><br><i>DESCRIPTION</i>   | <b>DEBIT</b><br><i>DEBIT</i><br><b>RM</b> | <b>KREDIT</b><br><i>CREDIT</i><br><b>RM</b> | <b>BAKI</b><br><i>BALANCE</i><br><b>RM</b> |
|------------------------------|---|---|---|--|
| 23/09/25                     | 9925 MB DuitNow<br>IB TESTER 0174<br>Fund Transfer<br>Hd<br>9811003                                     | 1.00                                      |   | 1,007,412.42                               |
| 23/09/25                     | 9925 MB DuitNow<br>IB TESTER 0174<br>Fund Transfer<br>Hd<br>9811013                                     | 1.00                                      |   | 1,007,411.42                               |
| 23/09/25                     | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2925 | 10.00                                     |   | 1,007,401.42                               |
| 23/09/25                     | 9925 MB DuitNow<br>IB TESTER 0174<br>Fund Transfer<br>Hd<br>9811004                                     | 1.00                                      |   | 1,007,400.42                               |
| 23/09/25                     | 9925 MB DuitNow<br>IB TESTER 0174<br>Fund Transfer<br>Hd<br>9811003                                     | 1.00                                      |   | 1,007,399.42                               |
| 23/09/25                     | 9925 MB DuitNow<br>IB TESTER 0174<br>Fund Transfer<br>Hd<br>9811010                                     | 1.00                                      |   | 1,007,398.42                               |
| 23/09/25                     | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2149 | 10.00                                     |   | 1,007,388.42                               |



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|----------------|---|----------------------|------------------------|-----------------------|
| 23/09/25       | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2778 | 10.00                |                        | 1,007,378.42          |
| 24/09/25       | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2045 | 10.00                |                        | 1,007,368.42          |
| 24/09/25       | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2142 | 10.00                |                        | 1,007,358.42          |
| 30/09/25       | 0160 PROFIT PAID  |                      | 662.43                 | 1,008,020.85          |

**RINGKASAN AKAUN / SUMMARY OF ACCOUNT**

|                 |    |              |
|-----------------|----|--------------|
| TOTAL DEBIT     | 30 | 178.00       |
| TOTAL CREDIT    | 3  | 2,030.13     |
| MONTHLY AVERAGE |    | 1,007,447.09 |

**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)