



IB TESTER 0061
MENARA BANK ISLAM NO
A LUMPUR

TARIKH PENYATA
STATEMENT DATE

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NOMBOR AKAUN

ACCOUNT NO

12038028117981

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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 <i>DATE</i>	KETERANGAN <i>DESCRIPTION</i>	DEBIT <i>DEBIT</i> RM	KREDIT <i>CREDIT</i> RM	BAKI <i>BALANCE</i> RM
	BAL B/F			1,005,893.38
1/07/25	9925 MB DuitNow IB TESTER 0061 Fund Transfer Hd 9811002	1.00		1,005,892.38
1/07/25	9926 MB DuitNow Reversal IB TESTER 0061 Fund Transfer Hd 9811003		1.00	1,005,893.38
1/07/25	9824 MBitNow QR P2P IB TESTER 0061 QR266023646537MB 'fnx 9811008	2.00		1,005,891.38
1/07/25	9925 MB DuitNow IB TESTER 0061 Fund Transfer Hd 9811001	1.00		1,005,890.38
1/07/25	9926 MB DuitNow Reversal IB TESTER 0061 Fund Transfer Hd 9811004		1.00	1,005,891.38
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2924	10.00		1,005,881.38
1/07/25	9824 MBitNow QR P2P IB TESTER 0061 QR436060540092MB 'fnx 9811012	2.00		1,005,879.38



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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 0061 Fund Transfer Hd 9811002	1.00		1,005,878.38
1/07/25	9926 MB DuitNow Reversal IB TESTER 0061 Fund Transfer Hd 9811007		1.00	1,005,879.38
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2741	10.00		1,005,869.38
1/07/25	9925 MB DuitNow IB TESTER 0061 Fund Transfer Hd 9811005	1.00		1,005,868.38
1/07/25	9926 MB DuitNow Reversal IB TESTER 0061 Fund Transfer Hd 9811011		1.00	1,005,869.38
1/07/25	9824 MBitNow QR P2P IB TESTER 0061 QR809189467493MB 'fnx 9811015	2.00		1,005,867.38
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2949	10.00		1,005,857.38



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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 0061 Fund Transfer Hd 9811005	1.00		1,005,856.38
1/07/25	9926 MB DuitNow Reversal IB TESTER 0061 Fund Transfer Hd 9811027		1.00	1,005,857.38
1/07/25	9824 MBitNow QR P2P IB TESTER 0061 QR689909114966MB 'fnx 9811045	2.00		1,005,855.38
1/07/25	9926 MB DuitNow Reversal IB TESTER 0061 Fund Transfer Hd 9811064		1.00	1,005,856.38
1/07/25	9925 MB DuitNow IB TESTER 0061 Fund Transfer Hd 9811002	1.00		1,005,855.38
31/07/25	0160 PROFIT PAID		683.43	1,006,538.81
1/08/25	9925 MB DuitNow IB TESTER 0061 Fund Transfer Hd 9811004	1.00		1,006,537.81
1/08/25	9926 MB DuitNow Reversal IB TESTER 0061 Fund Transfer Hd 9811002		1.00	1,006,538.81



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TARIKH DATE	KETERANGAN DESCRIPTION	DEBIT DEBIT RM	KREDIT CREDIT RM	BAKI BALANCE RM
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2242	10.00		1,006,528.81
1/08/25	9925 MB DuitNow IB TESTER 0061 Fund Transfer Hd 9811002	1.00		1,006,527.81
1/08/25	9925 MB DuitNow IB TESTER 0061 Fund Transfer Hd 9811001	1.00		1,006,526.81
1/08/25	9824 MBitNow QR P2P IB TESTER 0061 QR755767382636MB 'fnx 9811016	2.00		1,006,524.81
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2694	10.00		1,006,514.81
1/08/25	9925 MB DuitNow IB TESTER 0061 Fund Transfer Hd 9811003	1.00		1,006,513.81
1/08/25	9926 MB DuitNow Reversal IB TESTER 0061 Fund Transfer Hd 9811002		1.00	1,006,514.81



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TARIKH DATE	KETERANGAN DESCRIPTION	DEBIT DEBIT RM	KREDIT CREDIT RM	BAKI BALANCE RM
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2834	10.00		1,006,504.81
2/08/25	9894 INWARD TRANSFER REV BREG100125 FCN CORPORATE MY Credit Reversal BREG100125 FCN CORPO XRPP002		1.00	1,006,505.81
31/08/25	0160 PROFIT PAID		683.87	1,007,189.68
4/09/25	9925 MB DuitNow IB TESTER 0061 Fund Transfer Hd 9811001	1.00		1,007,188.68
4/09/25	9926 MB DuitNow Reversal IB TESTER 0061 Fund Transfer Hd 9811001		1.00	1,007,189.68
4/09/25	9824 MBitNow QR P2P IB TESTER 0061 QR243102050090MB 'fnx 9811008	2.00		1,007,187.68
4/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2407	10.00		1,007,177.68
4/09/25	9925 MB DuitNow IB TESTER 0061 Fund Transfer Hd 9811002	1.00		1,007,176.68



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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 0061 Fund Transfer Hd 9811003		1.00	1,007,177.68
4/09/25	9824 MBitNow QR P2P IB TESTER 0061 QR005061551558MB 'fnx 9811011	2.00		1,007,175.68
4/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2547	10.00		1,007,165.68
4/09/25	9925 MB DuitNow IB TESTER 0061 Fund Transfer Hd 9811008	1.00		1,007,164.68
4/09/25	9926 MB DuitNow Reversal IB TESTER 0061 Fund Transfer Hd 9811005		1.00	1,007,165.68
4/09/25	9925 MB DuitNow IB TESTER 0061 Fund Transfer Hd 9811004	1.00		1,007,164.68
4/09/25	9926 MB DuitNow Reversal IB TESTER 0061 Fund Transfer Hd 9811011		1.00	1,007,165.68



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TARIKH DATE	KETERANGAN DESCRIPTION	DEBIT DEBIT RM	KREDIT CREDIT RM	BAKI BALANCE RM
4/09/25	9824 MBitNow QR P2P IB TESTER 0061 QR632585584072MB 'fnx 9811016	2.00		1,007,163.68
4/09/25	9925 MB DuitNow IB TESTER 0061 Fund Transfer Hd 9811004	1.00		1,007,162.68
4/09/25	9926 MB DuitNow Reversal IB TESTER 0061 Fund Transfer Hd 9811011		1.00	1,007,163.68
4/09/25	9824 MBitNow QR P2P IB TESTER 0061 QR869476167733MB 'fnx 9811019	2.00		1,007,161.68
4/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2547	10.00		1,007,151.68
4/09/25	9926 MB DuitNow Reversal IB TESTER 0061 Fund Transfer Hd 9811015		1.00	1,007,152.68
4/09/25	9925 MB DuitNow IB TESTER 0061 Fund Transfer Hd 9811004	1.00		1,007,151.68



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TARIKH DATE	KETERANGAN DESCRIPTION	DEBIT DEBIT RM	KREDIT CREDIT RM	BAKI BALANCE RM
4/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2443	10.00		1,007,141.68
23/09/25	9925 MB DuitNow IB TESTER 0061 Fund Transfer Hd 9811002	1.00		1,007,140.68
23/09/25	9926 MB DuitNow Reversal IB TESTER 0061 Fund Transfer Hd 9811003		1.00	1,007,141.68
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2255	10.00		1,007,131.68
23/09/25	9925 MB DuitNow IB TESTER 0061 Fund Transfer Hd 9811014	1.00		1,007,130.68
23/09/25	9926 MB DuitNow Reversal IB TESTER 0061 Fund Transfer Hd 9811015		1.00	1,007,131.68
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2450	10.00		1,007,121.68



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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 0061 Fund Transfer Hd 9811011	1.00		1,007,120.68
23/09/25	9926 MB DuitNow Reversal IB TESTER 0061 Fund Transfer Hd 9811019		1.00	1,007,121.68
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2504	10.00		1,007,111.68
23/09/25	9925 MB DuitNow IB TESTER 0061 Fund Transfer Hd 9811002	1.00		1,007,110.68
23/09/25	9926 MB DuitNow Reversal IB TESTER 0061 Fund Transfer Hd 9811031		1.00	1,007,111.68
23/09/25	9925 MB DuitNow IB TESTER 0061 Fund Transfer Hd 9811009	1.00		1,007,110.68
23/09/25	9926 MB DuitNow Reversal IB TESTER 0061 Fund Transfer Hd 9811038		1.00	1,007,111.68



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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 EFO2112	10.00		1,007,101.68
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2648	10.00		1,007,091.68
23/09/25	9925 MB DuitNow IB TESTER 0061 Fund Transfer Hd 9811001	1.00		1,007,090.68
23/09/25	9926 MB DuitNow Reversal IB TESTER 0061 Fund Transfer Hd 9811060		1.00	1,007,091.68
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2347	10.00		1,007,081.68
23/09/25	9925 MB DuitNow IB TESTER 0061 Fund Transfer Hd 9811008	1.00		1,007,080.68
23/09/25	9926 MB DuitNow Reversal IB TESTER 0061 Fund Transfer Hd 9811082		1.00	1,007,081.68



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23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2225	10.00		1,007,071.68
23/09/25	9925 MB DuitNow IB TESTER 0061 Fund Transfer Hd 9811001	1.00		1,007,070.68
23/09/25	9926 MB DuitNow Reversal IB TESTER 0061 Fund Transfer Hd 9811091		1.00	1,007,071.68
23/09/25	9925 MB DuitNow IB TESTER 0061 Fund Transfer Hd 9811013	1.00		1,007,070.68
23/09/25	9926 MB DuitNow Reversal IB TESTER 0061 Fund Transfer Hd 9811092		1.00	1,007,071.68
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2294	10.00		1,007,061.68
23/09/25	9925 MB DuitNow IB TESTER 0061 Fund Transfer Hd 9811017	1.00		1,007,060.68



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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 0061 Fund Transfer Hd 9811095		1.00	1,007,061.68
23/09/25	9925 MB DuitNow IB TESTER 0061 Fund Transfer Hd 9811001	1.00		1,007,060.68
23/09/25	9926 MB DuitNow Reversal IB TESTER 0061 Fund Transfer Hd 9811112		1.00	1,007,061.68
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2244	10.00		1,007,051.68
23/09/25	9925 MB DuitNow IB TESTER 0061 Fund Transfer Hd 9811001	1.00		1,007,050.68
23/09/25	9926 MB DuitNow Reversal IB TESTER 0061 Fund Transfer Hd 9811119		1.00	1,007,051.68
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2654	10.00		1,007,041.68



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23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2681	10.00		1,007,031.68
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2512	10.00		1,007,021.68
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2174	10.00		1,007,011.68
24/09/25	9925 MB DuitNow IB TESTER 0061 Fund Transfer Hd 9811001	1.00		1,007,010.68
24/09/25	9926 MB DuitNow Reversal IB TESTER 0061 Fund Transfer Hd 9811001		1.00	1,007,011.68
24/09/25	9925 MB DuitNow IB TESTER 0061 Fund Transfer Hd 9811001	1.00		1,007,010.68
24/09/25	9926 MB DuitNow Reversal IB TESTER 0061 Fund Transfer Hd 9811004		1.00	1,007,011.68



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24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2041	10.00		1,007,001.68
24/09/25	9925 MB DuitNow IB TESTER 0061 Fund Transfer Hd 9811006	1.00		1,007,000.68
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2946	10.00		1,006,990.68
24/09/25	9925 MB DuitNow IB TESTER 0061 Fund Transfer Hd 9811003	1.00		1,006,989.68
24/09/25	9926 MB DuitNow Reversal IB TESTER 0061 Fund Transfer Hd 9811036		1.00	1,006,990.68
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2795	10.00		1,006,980.68
24/09/25	9925 MB DuitNow IB TESTER 0061 Fund Transfer Hd 9811008	1.00		1,006,979.68



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24/09/25	9926 MB DuitNow Reversal IB TESTER 0061 Fund Transfer Hd 9811043		1.00	1,006,980.68
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2394	10.00		1,006,970.68
24/09/25	9925 MB DuitNow IB TESTER 0061 Fund Transfer Hd 9811007	1.00		1,006,969.68
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2074	10.00		1,006,959.68
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2341	10.00		1,006,949.68
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2473	10.00		1,006,939.68
30/09/25	0160 PROFIT PAID		662.20	1,007,601.88



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A LUMPUR

TARIKH PENYATA
STATEMENT DATE

30/09/25

HALAMAN

PAGE

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NOMBOR AKAUN

ACCOUNT NO

12038028117981

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
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