



IB TESTER 0121  
MENARA BANK ISLAM NO  
A LUMPUR

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

**30/09/25**

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**NOMBOR AKAUN**

**ACCOUNT NO**

**12038028118580**

**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   |                      |                        | 1,005,860.51          |
| 1/07/25        | 9925 MB DuitNow<br>IB TESTER 0121<br>Fund Transfer<br>Hd<br>9811003                                     | 1.00                 |                        | 1,005,859.51          |
| 1/07/25        | 9926 MB DuitNow Reversal<br>IB TESTER 0121<br>Fund Transfer<br>Hd<br>9811004                            |                      | 1.00                   | 1,005,860.51          |
| 1/07/25        | 9824 MBitNow QR P2P<br>IB TESTER 0121<br>QR808539551580MB<br>'fnx<br>9811012                            | 2.00                 |                        | 1,005,858.51          |
| 1/07/25        | 9925 MB DuitNow<br>IB TESTER 0121<br>Fund Transfer<br>Hd<br>9811004                                     | 1.00                 |                        | 1,005,857.51          |
| 1/07/25        | 9926 MB DuitNow Reversal<br>IB TESTER 0121<br>Fund Transfer<br>Hd<br>9811007                            |                      | 1.00                   | 1,005,858.51          |
| 1/07/25        | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2840 | 10.00                |                        | 1,005,848.51          |
| 1/07/25        | 9926 MB DuitNow Reversal<br>IB TESTER 0121<br>Fund Transfer<br>Hd<br>9811007                            |                      | 1.00                   | 1,005,849.51          |



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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 |
|----------------|---|----------------------|------------------------|-----------------------|
| 1/07/25        | 9925 MB DuitNow<br>IB TESTER 0121<br>Fund Transfer<br>Hd<br>9811003                                     | 1.00                 |                        | 1,005,848.51          |
| 1/07/25        | 9824 MBitNow QR P2P<br>IB TESTER 0121<br>QR579736651036MB<br>'fnx<br>9811021                            | 2.00                 |                        | 1,005,846.51          |
| 1/07/25        | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2402 | 10.00                |                        | 1,005,836.51          |
| 1/07/25        | 9925 MB DuitNow<br>IB TESTER 0121<br>Fund Transfer<br>Hd<br>9811005                                     | 1.00                 |                        | 1,005,835.51          |
| 1/07/25        | 9926 MB DuitNow Reversal<br>IB TESTER 0121<br>Fund Transfer<br>Hd<br>9811033                            |                      | 1.00                   | 1,005,836.51          |
| 31/07/25       | 0160 PROFIT PAID  |                      | 683.42                 | 1,006,519.93          |
| 1/08/25        | 9925 MB DuitNow<br>IB TESTER 0121<br>Fund Transfer<br>Hd<br>9811008                                     | 1.00                 |                        | 1,006,518.93          |
| 1/08/25        | 9925 MB DuitNow<br>IB TESTER 0121<br>Fund Transfer<br>Hd<br>9811002                                     | 1.00                 |                        | 1,006,517.93          |



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**PENYATA AKAUN / ACCOUNT STATEMENT**

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 |
|----------------|---|----------------------|------------------------|-----------------------|
| 1/08/25        | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2527 | 10.00                |                        | 1,006,507.93          |
| 1/08/25        | 9925 MB DuitNow<br>IB TESTER 0121<br>Fund Transfer<br>Hd<br>9811012                                     | 1.00                 |                        | 1,006,506.93          |
| 1/08/25        | 9926 MB DuitNow Reversal<br>IB TESTER 0121<br>Fund Transfer<br>Hd<br>9811003                            |                      | 1.00                   | 1,006,507.93          |
| 1/08/25        | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2464 | 10.00                |                        | 1,006,497.93          |
| 1/08/25        | 9925 MB DuitNow<br>IB TESTER 0121<br>Fund Transfer<br>Hd<br>9811002                                     | 1.00                 |                        | 1,006,496.93          |
| 1/08/25        | 9926 MB DuitNow Reversal<br>IB TESTER 0121<br>Fund Transfer<br>Hd<br>9811008                            |                      | 1.00                   | 1,006,497.93          |
| 1/08/25        | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2724 | 10.00                |                        | 1,006,487.93          |



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**PENYATA AKAUN / ACCOUNT STATEMENT**

**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 |
|----------------|---|----------------------|------------------------|-----------------------|
| 1/08/25        | 9824 MBitNow QR P2P<br>IB TESTER 0121<br>QR304800459597MB<br>'fnx<br>9811027                            | 2.00                 |                        | 1,006,485.93          |
| 1/08/25        | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2239 | 10.00                |                        | 1,006,475.93          |
| 31/08/25       | 0160 PROFIT PAID  |                      | 683.85                 | 1,007,159.78          |
| 4/09/25        | 9925 MB DuitNow<br>IB TESTER 0121<br>Fund Transfer<br>Hd<br>9811004                                     | 1.00                 |                        | 1,007,158.78          |
| 4/09/25        | 9926 MB DuitNow Reversal<br>IB TESTER 0121<br>Fund Transfer<br>Hd<br>9811004                            |                      | 1.00                   | 1,007,159.78          |
| 4/09/25        | 9824 MBitNow QR P2P<br>IB TESTER 0121<br>QR307640551911MB<br>'fnx<br>9811009                            | 2.00                 |                        | 1,007,157.78          |
| 4/09/25        | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2174 | 10.00                |                        | 1,007,147.78          |
| 4/09/25        | 9925 MB DuitNow<br>IB TESTER 0121<br>Fund Transfer<br>Hd<br>9811008                                     | 1.00                 |                        | 1,007,146.78          |



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**PENYATA AKAUN / ACCOUNT STATEMENT**

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 |
|----------------|---|----------------------|------------------------|-----------------------|
| 4/09/25        | 9926 MB DuitNow Reversal<br>IB TESTER 0121<br>Fund Transfer<br>Hd<br>9811014                            |                      | 1.00                   | 1,007,147.78          |
| 23/09/25       | 9925 MB DuitNow<br>IB TESTER 0121<br>Fund Transfer<br>Hd<br>9811005                                     | 1.00                 |                        | 1,007,146.78          |
| 23/09/25       | 9926 MB DuitNow Reversal<br>IB TESTER 0121<br>Fund Transfer<br>Hd<br>9811002                            |                      | 1.00                   | 1,007,147.78          |
| 23/09/25       | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2540 | 10.00                |                        | 1,007,137.78          |
| 23/09/25       | 9925 MB DuitNow<br>IB TESTER 0121<br>Fund Transfer<br>Hd<br>9811019                                     | 1.00                 |                        | 1,007,136.78          |
| 23/09/25       | 9926 MB DuitNow Reversal<br>IB TESTER 0121<br>Fund Transfer<br>Hd<br>9811018                            |                      | 1.00                   | 1,007,137.78          |
| 23/09/25       | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2664 | 10.00                |                        | 1,007,127.78          |



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**PENYATA AKAUN / ACCOUNT STATEMENT**

**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 0121<br>Fund Transfer<br>Hd<br>9811004                                     | 1.00                 |                        | 1,007,126.78          |
| 23/09/25       | 9926 MB DuitNow Reversal<br>IB TESTER 0121<br>Fund Transfer<br>Hd<br>9811021                            |                      | 1.00                   | 1,007,127.78          |
| 23/09/25       | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2840 | 10.00                |                        | 1,007,117.78          |
| 23/09/25       | 9925 MB DuitNow<br>IB TESTER 0121<br>Fund Transfer<br>Hd<br>9811003                                     | 1.00                 |                        | 1,007,116.78          |
| 23/09/25       | 9926 MB DuitNow Reversal<br>IB TESTER 0121<br>Fund Transfer<br>Hd<br>9811040                            |                      | 1.00                   | 1,007,117.78          |
| 23/09/25       | 9925 MB DuitNow<br>IB TESTER 0121<br>Fund Transfer<br>Hd<br>9811006                                     | 1.00                 |                        | 1,007,116.78          |
| 23/09/25       | 9926 MB DuitNow Reversal<br>IB TESTER 0121<br>Fund Transfer<br>Hd<br>9811045                            |                      | 1.00                   | 1,007,117.78          |



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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       | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2464 | 10.00                |                        | 1,007,107.78          |
| 23/09/25       | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2212 | 10.00                |                        | 1,007,097.78          |
| 23/09/25       | 9925 MB DuitNow<br>IB TESTER 0121<br>Fund Transfer<br>Hd<br>9811003                                     | 1.00                 |                        | 1,007,096.78          |
| 23/09/25       | 9926 MB DuitNow Reversal<br>IB TESTER 0121<br>Fund Transfer<br>Hd<br>9811056                            |                      | 1.00                   | 1,007,097.78          |
| 23/09/25       | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2242 | 10.00                |                        | 1,007,087.78          |
| 23/09/25       | 9925 MB DuitNow<br>IB TESTER 0121<br>Fund Transfer<br>Hd<br>9811001                                     | 1.00                 |                        | 1,007,086.78          |
| 23/09/25       | 9926 MB DuitNow Reversal<br>IB TESTER 0121<br>Fund Transfer<br>Hd<br>9811079                            |                      | 1.00                   | 1,007,087.78          |



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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>EFO2268 | 10.00                |                        | 1,007,077.78          |
| 23/09/25       | 9925 MB DuitNow<br>IB TESTER 0121<br>Fund Transfer<br>Hd<br>9811011                                     | 1.00                 |                        | 1,007,076.78          |
| 23/09/25       | 9926 MB DuitNow Reversal<br>IB TESTER 0121<br>Fund Transfer<br>Hd<br>9811094                            |                      | 1.00                   | 1,007,077.78          |
| 23/09/25       | 9925 MB DuitNow<br>IB TESTER 0121<br>Fund Transfer<br>Hd<br>9811015                                     | 1.00                 |                        | 1,007,076.78          |
| 23/09/25       | 9926 MB DuitNow Reversal<br>IB TESTER 0121<br>Fund Transfer<br>Hd<br>9811089                            |                      | 1.00                   | 1,007,077.78          |
| 23/09/25       | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2024 | 10.00                |                        | 1,007,067.78          |
| 23/09/25       | 9925 MB DuitNow<br>IB TESTER 0121<br>Fund Transfer<br>Hd<br>9811001                                     | 1.00                 |                        | 1,007,066.78          |





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|----------------|---|----------------------|------------------------|-----------------------|
| 23/09/25       | 9926 MB DuitNow Reversal<br>IB TESTER 0121<br>Fund Transfer<br>Hd<br>9811091                            |                      | 1.00                   | 1,007,067.78          |
| 23/09/25       | 9925 MB DuitNow<br>IB TESTER 0121<br>Fund Transfer<br>Hd<br>9811010                                     | 1.00                 |                        | 1,007,066.78          |
| 23/09/25       | 9926 MB DuitNow Reversal<br>IB TESTER 0121<br>Fund Transfer<br>Hd<br>9811103                            |                      | 1.00                   | 1,007,067.78          |
| 23/09/25       | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2883 | 10.00                |                        | 1,007,057.78          |
| 23/09/25       | 9925 MB DuitNow<br>IB TESTER 0121<br>Fund Transfer<br>Hd<br>9811003                                     | 1.00                 |                        | 1,007,056.78          |
| 23/09/25       | 9926 MB DuitNow Reversal<br>IB TESTER 0121<br>Fund Transfer<br>Hd<br>9811109                            |                      | 1.00                   | 1,007,057.78          |
| 23/09/25       | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2304 | 10.00                |                        | 1,007,047.78          |



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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>EFO2245 | 10.00                |                        | 1,007,037.78          |
| 24/09/25       | 9925 MB DuitNow<br>IB TESTER 0121<br>Fund Transfer<br>Hd<br>9811003                                     | 1.00                 |                        | 1,007,036.78          |
| 24/09/25       | 9926 MB DuitNow Reversal<br>IB TESTER 0121<br>Fund Transfer<br>Hd<br>9811003                            |                      | 1.00                   | 1,007,037.78          |
| 24/09/25       | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2736 | 10.00                |                        | 1,007,027.78          |
| 24/09/25       | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2045 | 10.00                |                        | 1,007,017.78          |
| 24/09/25       | 9925 MB DuitNow<br>IB TESTER 0121<br>Fund Transfer<br>Hd<br>9811002                                     | 1.00                 |                        | 1,007,016.78          |
| 24/09/25       | 9925 MB DuitNow<br>IB TESTER 0121<br>Fund Transfer<br>Hd<br>9811010                                     | 1.00                 |                        | 1,007,015.78          |



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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 |
|---|---|----------------------|------------------------|-----------------------|
| 24/09/25                                    | 9926 MB DuitNow Reversal<br>IB TESTER 0121<br>Fund Transfer<br>Hd<br>9811038                            |                      | 1.00                   | 1,007,016.78          |
| 24/09/25                                    | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2114 | 10.00                |                        | 1,007,006.78          |
| 24/09/25                                    | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2426 | 10.00                |                        | 1,006,996.78          |
| 30/09/25                                    | 0160 PROFIT PAID  |                      | 662.21                 | 1,007,658.99          |
| <b>RINGKASAN AKAUN / SUMMARY OF ACCOUNT</b> |   |                      |                        |                       |
| TOTAL DEBIT                                 | 51  | 253.00               |                        |                       |
| TOTAL CREDIT                                | 25  | 2,051.48             |                        |                       |
| MONTHLY AVERAGE                             |   | 1,007,110.08         |                        |                       |
| <b>MESEJ / MESSAGES</b>                     |   |                      |                        |                       |
|   |   |                      |                        |                       |

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