



IB TESTER 2648  
MENARA BANK ISLAM NO  
A LUMPUR

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

**30/09/25**

**HALAMAN**

**PAGE**

**1 of 7**

**NOMBOR AKAUN**

**ACCOUNT NO**

**12038028143851**

**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			1,006,540.90
1/07/25	9925 MB DuitNow IB TESTER 2648 Fund Transfer Hd 9811002	1.00		1,006,539.90
1/07/25	9926 MB DuitNow Reversal IB TESTER 2648 Fund Transfer Hd 9811026		1.00	1,006,540.90
1/07/25	9925 MB DuitNow IB TESTER 2648 Fund Transfer Hd 9811001	1.00		1,006,539.90
1/07/25	9926 MB DuitNow Reversal IB TESTER 2648 Fund Transfer Hd 9811051		1.00	1,006,540.90
1/07/25	9925 MB DuitNow IB TESTER 2648 Fund Transfer Hd 9811003	1.00		1,006,539.90
1/07/25	9926 MB DuitNow Reversal IB TESTER 2648 Fund Transfer Hd 9811073		1.00	1,006,540.90
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2740	10.00		1,006,530.90



IB TESTER 2648  
MENARA BANK ISLAM NO  
A LUMPUR

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

**30/09/25**

**HALAMAN**

**PAGE**

**2 of 7**

**NOMBOR AKAUN**

**ACCOUNT NO**

**12038028143851**

**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
31/07/25	0160 PROFIT PAID		683.89	1,007,214.79
1/08/25	9925 MB DuitNow IB TESTER 2648 Fund Transfer Hd 9811002	1.00		1,007,213.79
1/08/25	9926 MB DuitNow Reversal IB TESTER 2648 Fund Transfer Hd 9811014		1.00	1,007,214.79
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2742	10.00		1,007,204.79
1/08/25	9925 MB DuitNow IB TESTER 2648 Fund Transfer Hd 9811001	1.00		1,007,203.79
1/08/25	9926 MB DuitNow Reversal IB TESTER 2648 Fund Transfer Hd 9811024		1.00	1,007,204.79
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2690	10.00		1,007,194.79
1/08/25	9925 MB DuitNow IB TESTER 2648 Fund Transfer Hd 9811003	1.00		1,007,193.79



IB TESTER 2648  
MENARA BANK ISLAM NO  
A LUMPUR

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

**30/09/25**

**HALAMAN**

**PAGE**

**3 of 7**

**NOMBOR AKAUN**

**ACCOUNT NO**

**12038028143851**

**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
1/08/25	9926 MB DuitNow Reversal IB TESTER 2648 Fund Transfer Hd 9811032		1.00	1,007,194.79
1/08/25	9824 MBitNow QR P2P IB TESTER 2648 QR833721822025MB 'fnx 9811048	2.00		1,007,192.79
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2374	10.00		1,007,182.79
31/08/25	0160 PROFIT PAID		684.33	1,007,867.12
23/09/25	9925 MB DuitNow IB TESTER 2648 Fund Transfer Hd 9811003	1.00		1,007,866.12
23/09/25	9926 MB DuitNow Reversal IB TESTER 2648 Fund Transfer Hd 9811007		1.00	1,007,867.12
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2244	10.00		1,007,857.12
23/09/25	9925 MB DuitNow IB TESTER 2648 Fund Transfer Hd 9811004	1.00		1,007,856.12



IB TESTER 2648  
MENARA BANK ISLAM NO  
A LUMPUR

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

**30/09/25**

**HALAMAN**

**PAGE**

**4 of 7**

**NOMBOR AKAUN**

**ACCOUNT NO**

**12038028143851**

**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
23/09/25	9926 MB DuitNow Reversal IB TESTER 2648 Fund Transfer Hd 9811018		1.00	1,007,857.12
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2054	10.00		1,007,847.12
23/09/25	9925 MB DuitNow IB TESTER 2648 Fund Transfer Hd 9811003	1.00		1,007,846.12
23/09/25	9926 MB DuitNow Reversal IB TESTER 2648 Fund Transfer Hd 9811034		1.00	1,007,847.12
23/09/25	9925 MB DuitNow IB TESTER 2648 Fund Transfer Hd 9811005	1.00		1,007,846.12
23/09/25	9926 MB DuitNow Reversal IB TESTER 2648 Fund Transfer Hd 9811049		1.00	1,007,847.12
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2519	10.00		1,007,837.12



IB TESTER 2648  
MENARA BANK ISLAM NO  
A LUMPUR

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

**30/09/25**

**HALAMAN**

**PAGE**

**5 of 7**

**NOMBOR AKAUN**

**ACCOUNT NO**

**12038028143851**

**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
23/09/25	9926 MB DuitNow Reversal IB TESTER 2648 Fund Transfer Hd 9811054		1.00	1,007,838.12
23/09/25	9925 MB DuitNow IB TESTER 2648 Fund Transfer Hd 9811003	1.00		1,007,837.12
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2994	10.00		1,007,827.12
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2530	10.00		1,007,817.12
23/09/25	9925 MB DuitNow IB TESTER 2648 Fund Transfer Hd 9811002	1.00		1,007,816.12
23/09/25	9926 MB DuitNow Reversal IB TESTER 2648 Fund Transfer Hd 9811074		1.00	1,007,817.12
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2423	10.00		1,007,807.12



IB TESTER 2648  
MENARA BANK ISLAM NO  
A LUMPUR

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

**30/09/25**

**HALAMAN**

**PAGE**

**6 of 7**

**NOMBOR AKAUN**

**ACCOUNT NO**

**12038028143851**

**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
23/09/25	9925 MB DuitNow IB TESTER 2648 Fund Transfer Hd 9811014	1.00		1,007,806.12
23/09/25	9926 MB DuitNow Reversal IB TESTER 2648 Fund Transfer Hd 9811088		1.00	1,007,807.12
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2456	10.00		1,007,797.12
23/09/25	9925 MB DuitNow IB TESTER 2648 Fund Transfer Hd 9811004	1.00		1,007,796.12
23/09/25	9926 MB DuitNow Reversal IB TESTER 2648 Fund Transfer Hd 9811101		1.00	1,007,797.12
24/09/25	9925 MB DuitNow IB TESTER 2648 Fund Transfer Hd 9811001	1.00		1,007,796.12
24/09/25	9926 MB DuitNow Reversal IB TESTER 2648 Fund Transfer Hd 9811011		1.00	1,007,797.12



IB TESTER 2648  
MENARA BANK ISLAM NO  
A LUMPUR

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

**30/09/25**

**HALAMAN**

**PAGE**

**7 of 7**

**NOMBOR AKAUN**

**ACCOUNT NO**

**12038028143851**

**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
30/09/25	0160 PROFIT PAID		662.69	1,008,459.81
RINGKASAN AKAUN / SUMMARY OF ACCOUNT				
TOTAL DEBIT	27	127.00		
TOTAL CREDIT	18	2,045.91		
MONTHLY AVERAGE		1,007,848.45		
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)