



IB TESTER 0177  
MENARA BANK ISLAM NO  
A LUMPUR

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

**30/09/25**

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**NOMBOR AKAUN**

**ACCOUNT NO**

**12038028119149**

**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			1,005,968.62
1/07/25	9925 MB DuitNow IB TESTER 0177 Fund Transfer Hd 9811006	1.00		1,005,967.62
1/07/25	9926 MB DuitNow Reversal IB TESTER 0177 Fund Transfer Hd 9811005		1.00	1,005,968.62
1/07/25	9926 MB DuitNow Reversal IB TESTER 0177 Fund Transfer Hd 9811011		1.00	1,005,969.62
1/07/25	9925 MB DuitNow IB TESTER 0177 Fund Transfer Hd 9811002	1.00		1,005,968.62
1/07/25	9824 MBitNow QR P2P IB TESTER 0177 QR320310191616MB 'fnx 9811020	2.00		1,005,966.62
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2397	10.00		1,005,956.62
1/07/25	9925 MB DuitNow IB TESTER 0177 Fund Transfer Hd 9811002	1.00		1,005,955.62



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TARIKH DATE	KETERANGAN DESCRIPTION	DEBIT DEBIT RM	KREDIT CREDIT RM	BAKI BALANCE RM
1/07/25	9926 MB DuitNow Reversal IB TESTER 0177 Fund Transfer Hd 9811025		1.00	1,005,956.62
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2614	10.00		1,005,946.62
31/07/25	0160 PROFIT PAID		683.49	1,006,630.11
1/08/25	9925 MB DuitNow IB TESTER 0177 Fund Transfer Hd 9811005	1.00		1,006,629.11
1/08/25	9925 MB DuitNow IB TESTER 0177 Fund Transfer Hd 9811002	1.00		1,006,628.11
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2206	10.00		1,006,618.11
1/08/25	9925 MB DuitNow IB TESTER 0177 Fund Transfer Hd 9811003	1.00		1,006,617.11
1/08/25	9926 MB DuitNow Reversal IB TESTER 0177 Fund Transfer Hd 9811011		1.00	1,006,618.11



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TARIKH DATE	KETERANGAN DESCRIPTION	DEBIT DEBIT RM	KREDIT CREDIT RM	BAKI BALANCE RM
1/08/25	9824 MBitNow QR P2P IB TESTER 0177 QR274704443521MB 'fnx 9811033	2.00		1,006,616.11
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2491	10.00		1,006,606.11
31/08/25	0160 PROFIT PAID		683.94	1,007,290.05
4/09/25	9925 MB DuitNow IB TESTER 0177 Fund Transfer Hd 9811001	1.00		1,007,289.05
4/09/25	9926 MB DuitNow Reversal IB TESTER 0177 Fund Transfer Hd 9811005		1.00	1,007,290.05
23/09/25	9925 MB DuitNow IB TESTER 0177 Fund Transfer Hd 9811005	1.00		1,007,289.05
23/09/25	9926 MB DuitNow Reversal IB TESTER 0177 Fund Transfer Hd 9811004		1.00	1,007,290.05
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2588	10.00		1,007,280.05



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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
23/09/25	9925 MB DuitNow IB TESTER 0177 Fund Transfer Hd 9811005	1.00		1,007,279.05
23/09/25	9926 MB DuitNow Reversal IB TESTER 0177 Fund Transfer Hd 9811015		1.00	1,007,280.05
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2404	10.00		1,007,270.05
23/09/25	9925 MB DuitNow IB TESTER 0177 Fund Transfer Hd 9811003	1.00		1,007,269.05
23/09/25	9926 MB DuitNow Reversal IB TESTER 0177 Fund Transfer Hd 9811025		1.00	1,007,270.05
23/09/25	9925 MB DuitNow IB TESTER 0177 Fund Transfer Hd 9811008	1.00		1,007,269.05
23/09/25	9926 MB DuitNow Reversal IB TESTER 0177 Fund Transfer Hd 9811041		1.00	1,007,270.05



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**AKAUN SIMPANAN / SAVINGS ACCOUNT**

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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 0177 Fund Transfer Hd 9811001	1.00		1,007,269.05
23/09/25	9926 MB DuitNow Reversal IB TESTER 0177 Fund Transfer Hd 9811046		1.00	1,007,270.05
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2034	10.00		1,007,260.05
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2652	10.00		1,007,250.05
23/09/25	9925 MB DuitNow IB TESTER 0177 Fund Transfer Hd 9811010	1.00		1,007,249.05
23/09/25	9926 MB DuitNow Reversal IB TESTER 0177 Fund Transfer Hd 9811072		1.00	1,007,250.05
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2082	10.00		1,007,240.05



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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 0177 Fund Transfer Hd 9811001	1.00		1,007,239.05
23/09/25	9926 MB DuitNow Reversal IB TESTER 0177 Fund Transfer Hd 9811073		1.00	1,007,240.05
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2436	10.00		1,007,230.05
23/09/25	9925 MB DuitNow IB TESTER 0177 Fund Transfer Hd 9811012	1.00		1,007,229.05
23/09/25	9926 MB DuitNow Reversal IB TESTER 0177 Fund Transfer Hd 9811097		1.00	1,007,230.05
23/09/25	9925 MB DuitNow IB TESTER 0177 Fund Transfer Hd 9811006	1.00		1,007,229.05
23/09/25	9926 MB DuitNow Reversal IB TESTER 0177 Fund Transfer Hd 9811100		1.00	1,007,230.05



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23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2696	10.00		1,007,220.05
23/09/25	9926 MB DuitNow Reversal IB TESTER 0177 Fund Transfer Hd 9811109		1.00	1,007,221.05
23/09/25	9925 MB DuitNow IB TESTER 0177 Fund Transfer Hd 9811003	1.00		1,007,220.05
23/09/25	9925 MB DuitNow IB TESTER 0177 Fund Transfer Hd 9811004	1.00		1,007,219.05
23/09/25	9926 MB DuitNow Reversal IB TESTER 0177 Fund Transfer Hd 9811108		1.00	1,007,220.05
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2664	10.00		1,007,210.05
23/09/25	9925 MB DuitNow IB TESTER 0177 Fund Transfer Hd 9811009	1.00		1,007,209.05



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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 0177 Fund Transfer Hd 9811123		1.00	1,007,210.05
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2350	10.00		1,007,200.05
24/09/25	9925 MB DuitNow IB TESTER 0177 Fund Transfer Hd 9811001	1.00		1,007,199.05
24/09/25	9926 MB DuitNow Reversal IB TESTER 0177 Fund Transfer Hd 9811002		1.00	1,007,200.05
24/09/25	9925 MB DuitNow IB TESTER 0177 Fund Transfer Hd 9811003	1.00		1,007,199.05
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2187	10.00		1,007,189.05
30/09/25	0160 PROFIT PAID		662.31	1,007,851.36





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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](mailto:contactcenter@bankislam.com.my)