



IB TESTER 0034  
MENARA BANK ISLAM NO  
A LUMPUR

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**12038028117710**

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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 DATE	KETERANGAN DESCRIPTION	DEBIT DEBIT RM	KREDIT CREDIT RM	BAKI BALANCE RM
	BAL B/F			1,005,973.71
1/07/25	9925 MB DuitNow IB TESTER 0034 Fund Transfer Hd 9811001	1.00		1,005,972.71
1/07/25	9926 MB DuitNow Reversal IB TESTER 0034 Fund Transfer Hd 9811001		1.00	1,005,973.71
1/07/25	9925 MB DuitNow IB TESTER 0034 Fund Transfer Hd 9811005	1.00		1,005,972.71
1/07/25	9926 MB DuitNow Reversal IB TESTER 0034 Fund Transfer Hd 9811003		1.00	1,005,973.71
1/07/25	9824 MBitNow QR P2P IB TESTER 0034 QR446063736664MB 'fnx 9811006	2.00		1,005,971.71
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2909	10.00		1,005,961.71
1/07/25	9925 MB DuitNow IB TESTER 0034 Fund Transfer Hd 9811005	1.00		1,005,960.71



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(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
1/07/25	9926 MB DuitNow Reversal IB TESTER 0034 Fund Transfer Hd 9811004		1.00	1,005,961.71
1/07/25	9824 MBitNow QR P2P IB TESTER 0034 QR704928758969MB 'fnx 9811005	2.00		1,005,959.71
1/07/25	9925 MB DuitNow IB TESTER 0034 Fund Transfer Hd 9811012	1.00		1,005,958.71
1/07/25	9926 MB DuitNow Reversal IB TESTER 0034 Fund Transfer Hd 9811005		1.00	1,005,959.71
1/07/25	9824 MBitNow QR P2P IB TESTER 0034 QR539101728075MB 'fnx 9811013	2.00		1,005,957.71
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2484	10.00		1,005,947.71
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2953	10.00		1,005,937.71



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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 DATE	KETERANGAN DESCRIPTION	DEBIT DEBIT RM	KREDIT CREDIT RM	BAKI BALANCE RM
1/07/25	9925 MB DuitNow IB TESTER 0034 Fund Transfer Hd 9811003	1.00		1,005,936.71
1/07/25	9926 MB DuitNow Reversal IB TESTER 0034 Fund Transfer Hd 9811010		1.00	1,005,937.71
1/07/25	9824 MBitNow QR P2P IB TESTER 0034 QR554187008359MB 'fnx 9811014	2.00		1,005,935.71
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2434	10.00		1,005,925.71
1/07/25	9925 MB DuitNow IB TESTER 0034 Fund Transfer Hd 9811019	1.00		1,005,924.71
1/07/25	9926 MB DuitNow Reversal IB TESTER 0034 Fund Transfer Hd 9811029		1.00	1,005,925.71
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2524	10.00		1,005,915.71



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(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
1/07/25	9925 MB DuitNow IB TESTER 0034 Fund Transfer Hd 9811001	1.00		1,005,914.71
1/07/25	9926 MB DuitNow Reversal IB TESTER 0034 Fund Transfer Hd 9811073		1.00	1,005,915.71
31/07/25	0160 PROFIT PAID		683.47	1,006,599.18
1/08/25	9925 MB DuitNow IB TESTER 0034 Fund Transfer Hd 9811001	1.00		1,006,598.18
1/08/25	9925 MB DuitNow IB TESTER 0034 Fund Transfer Hd 9811004	1.00		1,006,597.18
1/08/25	9926 MB DuitNow Reversal IB TESTER 0034 Fund Transfer Hd 9811001		1.00	1,006,598.18
1/08/25	9824 MBitNow QR P2P IB TESTER 0034 QR207306139235MB 'fnx 9811004	2.00		1,006,596.18
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2751	10.00		1,006,586.18



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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 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 EFO2486	10.00		1,006,576.18
1/08/25	9925 MB DuitNow IB TESTER 0034 Fund Transfer Hd 9811003	1.00		1,006,575.18
1/08/25	9925 MB DuitNow IB TESTER 0034 Fund Transfer Hd 9811004	1.00		1,006,574.18
1/08/25	9926 MB DuitNow Reversal IB TESTER 0034 Fund Transfer Hd 9811004		1.00	1,006,575.18
1/08/25	9824 MBitNow QR P2P IB TESTER 0034 QR027357884899MB 'fnx 9811018	2.00		1,006,573.18
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2114	10.00		1,006,563.18
31/08/25	0160 PROFIT PAID		683.91	1,007,247.09
4/09/25	9925 MB DuitNow IB TESTER 0034 Fund Transfer Hd 9811002	1.00		1,007,246.09



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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
4/09/25	9926 MB DuitNow Reversal IB TESTER 0034 Fund Transfer Hd 9811002		1.00	1,007,247.09
4/09/25	9824 MBitNow QR P2P IB TESTER 0034 QR934494388587MB 'fnx 9811003	2.00		1,007,245.09
4/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2184	10.00		1,007,235.09
4/09/25	9925 MB DuitNow IB TESTER 0034 Fund Transfer Hd 9811001	1.00		1,007,234.09
4/09/25	9926 MB DuitNow Reversal IB TESTER 0034 Fund Transfer Hd 9811003		1.00	1,007,235.09
4/09/25	9824 MBitNow QR P2P IB TESTER 0034 QR122037139022MB 'fnx 9811008	2.00		1,007,233.09
4/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2074	10.00		1,007,223.09



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TARIKH DATE	KETERANGAN DESCRIPTION	DEBIT DEBIT RM	KREDIT CREDIT RM	BAKI BALANCE RM
4/09/25	9925 MB DuitNow IB TESTER 0034 Fund Transfer Hd 9811007	1.00		1,007,222.09
4/09/25	9926 MB DuitNow Reversal IB TESTER 0034 Fund Transfer Hd 9811004		1.00	1,007,223.09
4/09/25	9925 MB DuitNow IB TESTER 0034 Fund Transfer Hd 9811008	1.00		1,007,222.09
4/09/25	9926 MB DuitNow Reversal IB TESTER 0034 Fund Transfer Hd 9811011		1.00	1,007,223.09
4/09/25	9824 MBitNow QR P2P IB TESTER 0034 QR042541976237MB 'fnx 9811017	2.00		1,007,221.09
4/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2889	10.00		1,007,211.09
4/09/25	9925 MB DuitNow IB TESTER 0034 Fund Transfer Hd 9811002	1.00		1,007,210.09



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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 0034 Fund Transfer Hd 9811007		1.00	1,007,211.09
4/09/25	9824 MBitNow QR P2P IB TESTER 0034 QR130210071462MB 'fnx 9811019	2.00		1,007,209.09
4/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2424	10.00		1,007,199.09
4/09/25	9925 MB DuitNow IB TESTER 0034 Fund Transfer Hd 9811001	1.00		1,007,198.09
4/09/25	9926 MB DuitNow Reversal IB TESTER 0034 Fund Transfer Hd 9811011		1.00	1,007,199.09
23/09/25	9925 MB DuitNow IB TESTER 0034 Fund Transfer Hd 9811003	1.00		1,007,198.09
23/09/25	9926 MB DuitNow Reversal IB TESTER 0034 Fund Transfer Hd 9811002		1.00	1,007,199.09





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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	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2252	10.00		1,007,189.09
23/09/25	9925 MB DuitNow IB TESTER 0034 Fund Transfer Hd 9811007	1.00		1,007,188.09
23/09/25	9926 MB DuitNow Reversal IB TESTER 0034 Fund Transfer Hd 9811014		1.00	1,007,189.09
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2314	10.00		1,007,179.09
23/09/25	9925 MB DuitNow IB TESTER 0034 Fund Transfer Hd 9811016	1.00		1,007,178.09
23/09/25	9926 MB DuitNow Reversal IB TESTER 0034 Fund Transfer Hd 9811028		1.00	1,007,179.09
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2394	10.00		1,007,169.09



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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	9926 MB DuitNow Reversal IB TESTER 0034 Fund Transfer Hd 9811032		1.00	1,007,170.09
23/09/25	9925 MB DuitNow IB TESTER 0034 Fund Transfer Hd 9811003	1.00		1,007,169.09
23/09/25	9925 MB DuitNow IB TESTER 0034 Fund Transfer Hd 9811019	1.00		1,007,168.09
23/09/25	9926 MB DuitNow Reversal IB TESTER 0034 Fund Transfer Hd 9811043		1.00	1,007,169.09
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2704	10.00		1,007,159.09
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2114	10.00		1,007,149.09
23/09/25	9925 MB DuitNow IB TESTER 0034 Fund Transfer Hd 9811003	1.00		1,007,148.09



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**PENYATA AKAUN / ACCOUNT STATEMENT**

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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	9926 MB DuitNow Reversal IB TESTER 0034 Fund Transfer Hd 9811059		1.00	1,007,149.09
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2424	10.00		1,007,139.09
23/09/25	9925 MB DuitNow IB TESTER 0034 Fund Transfer Hd 9811015	1.00		1,007,138.09
23/09/25	9926 MB DuitNow Reversal IB TESTER 0034 Fund Transfer Hd 9811074		1.00	1,007,139.09
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2084	10.00		1,007,129.09
23/09/25	9925 MB DuitNow IB TESTER 0034 Fund Transfer Hd 9811004	1.00		1,007,128.09
23/09/25	9926 MB DuitNow Reversal IB TESTER 0034 Fund Transfer Hd 9811079		1.00	1,007,129.09



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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 0034 Fund Transfer Hd 9811002	1.00		1,007,128.09
23/09/25	9926 MB DuitNow Reversal IB TESTER 0034 Fund Transfer Hd 9811087		1.00	1,007,129.09
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2142	10.00		1,007,119.09
23/09/25	9925 MB DuitNow IB TESTER 0034 Fund Transfer Hd 9811008	1.00		1,007,118.09
23/09/25	9926 MB DuitNow Reversal IB TESTER 0034 Fund Transfer Hd 9811117		1.00	1,007,119.09
23/09/25	9925 MB DuitNow IB TESTER 0034 Fund Transfer Hd 9811013	1.00		1,007,118.09
23/09/25	9926 MB DuitNow Reversal IB TESTER 0034 Fund Transfer Hd 9811127		1.00	1,007,119.09



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23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2493	10.00		1,007,109.09
23/09/25	9925 MB DuitNow IB TESTER 0034 Fund Transfer Hd 9811006	1.00		1,007,108.09
23/09/25	9926 MB DuitNow Reversal IB TESTER 0034 Fund Transfer Hd 9811121		1.00	1,007,109.09
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2764	10.00		1,007,099.09
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2974	10.00		1,007,089.09
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2695	10.00		1,007,079.09
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2043	10.00		1,007,069.09



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23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2205	10.00		1,007,059.09
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2341	10.00		1,007,049.09
24/09/25	9925 MB DuitNow IB TESTER 0034 Fund Transfer Hd 9811002	1.00		1,007,048.09
24/09/25	9926 MB DuitNow Reversal IB TESTER 0034 Fund Transfer Hd 9811003		1.00	1,007,049.09
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2934	10.00		1,007,039.09
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2340	10.00		1,007,029.09
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2337	10.00		1,007,019.09



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**12038028117710**

**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
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2465	10.00		1,007,009.09
24/09/25	9925 MB DuitNow IB TESTER 0034 Fund Transfer Hd 9811003	1.00		1,007,008.09
24/09/25	9926 MB DuitNow Reversal IB TESTER 0034 Fund Transfer Hd 9811037		1.00	1,007,009.09
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2534	10.00		1,006,999.09
24/09/25	9925 MB DuitNow IB TESTER 0034 Fund Transfer Hd 9811001	1.00		1,006,998.09
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2886	10.00		1,006,988.09
24/09/25	9925 MB DuitNow IB TESTER 0034 Fund Transfer Hd 9811004	1.00		1,006,987.09



IB TESTER 0034  
MENARA BANK ISLAM NO  
A LUMPUR

**TARIKH PENYATA**  
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**ACCOUNT NO**  
**CAWANGAN**  
**BRANCH**

**30/09/25**

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**12038028117710**

**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
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2453	10.00		1,006,977.09
24/09/25	9925 MB DuitNow IB TESTER 0034 Fund Transfer Hd 9811007	1.00		1,006,976.09
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2342	10.00		1,006,966.09
24/09/25	9925 MB DuitNow IB TESTER 0034 Fund Transfer Hd 9811003	1.00		1,006,965.09
24/09/25	9926 MB DuitNow Reversal IB TESTER 0034 Fund Transfer Hd 9811042		1.00	1,006,966.09
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2724	10.00		1,006,956.09
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2430	10.00		1,006,946.09





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**NOMBOR AKAUN**

**ACCOUNT NO**

**12038028117710**

**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		662.23	1,007,608.32
RINGKASAN AKAUN / SUMMARY OF ACCOUNT				
TOTAL DEBIT	82	425.00		
TOTAL CREDIT	33	2,059.61		
MONTHLY AVERAGE		1,007,140.19		
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