



IB TESTER 0369  
MENARA BANK ISLAM NO  
A LUMPUR

**TARIKH PENYATA**  
**STATEMENT DATE**  
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**ACCOUNT NO**  
**CAWANGAN**  
**BRANCH**

**30/09/25**

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**12038028121062**

**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			1,006,312.91
1/07/25	9925 MB DuitNow IB TESTER 0369 Fund Transfer Hd 9811007	1.00		1,006,311.91
1/07/25	9926 MB DuitNow Reversal IB TESTER 0369 Fund Transfer Hd 9811014		1.00	1,006,312.91
1/07/25	9824 MBitNow QR P2P IB TESTER 0369 QR843262600410MB 'fnx 9811036	2.00		1,006,310.91
1/07/25	9925 MB DuitNow IB TESTER 0369 Fund Transfer Hd 9811002	1.00		1,006,309.91
1/07/25	9926 MB DuitNow Reversal IB TESTER 0369 Fund Transfer Hd 9811036		1.00	1,006,310.91
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2240	10.00		1,006,300.91
1/07/25	9925 MB DuitNow IB TESTER 0369 Fund Transfer Hd 9811004	1.00		1,006,299.91



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1/07/25	9926 MB DuitNow Reversal IB TESTER 0369 Fund Transfer Hd 9811087		1.00	1,006,300.91
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2403	10.00		1,006,290.91
31/07/25	0160 PROFIT PAID		683.73	1,006,974.64
1/08/25	9925 MB DuitNow IB TESTER 0369 Fund Transfer Hd 9811014	1.00		1,006,973.64
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2494	10.00		1,006,963.64
1/08/25	9926 MB DuitNow Reversal IB TESTER 0369 Fund Transfer Hd 9811009		1.00	1,006,964.64
1/08/25	9925 MB DuitNow IB TESTER 0369 Fund Transfer Hd 9811008	1.00		1,006,963.64
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2409	10.00		1,006,953.64



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1/08/25	9925 MB DuitNow IB TESTER 0369 Fund Transfer Hd 9811005	1.00		1,006,952.64
1/08/25	9926 MB DuitNow Reversal IB TESTER 0369 Fund Transfer Hd 9811015		1.00	1,006,953.64
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2428	10.00		1,006,943.64
2/08/25	9894 INWARD TRANSFER REV MISS YASMIN BC Credit Reversal MISS YASMIN BC XRPP002		1.00	1,006,944.64
31/08/25	0160 PROFIT PAID		684.17	1,007,628.81
23/09/25	9925 MB DuitNow IB TESTER 0369 Fund Transfer Hd 9811005	1.00		1,007,627.81
23/09/25	9926 MB DuitNow Reversal IB TESTER 0369 Fund Transfer Hd 9811008		1.00	1,007,628.81
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2487	10.00		1,007,618.81



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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 0369 Fund Transfer Hd 9811005	1.00		1,007,617.81
23/09/25	9926 MB DuitNow Reversal IB TESTER 0369 Fund Transfer Hd 9811021		1.00	1,007,618.81
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2981	10.00		1,007,608.81
23/09/25	9925 MB DuitNow IB TESTER 0369 Fund Transfer Hd 9811003	1.00		1,007,607.81
23/09/25	9926 MB DuitNow Reversal IB TESTER 0369 Fund Transfer Hd 9811025		1.00	1,007,608.81
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2426	10.00		1,007,598.81
23/09/25	9926 MB DuitNow Reversal IB TESTER 0369 Fund Transfer Hd 9811044		1.00	1,007,599.81



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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 0369 Fund Transfer Hd 9811003	1.00		1,007,598.81
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2730	10.00		1,007,588.81
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2477	10.00		1,007,578.81
23/09/25	9925 MB DuitNow IB TESTER 0369 Fund Transfer Hd 9811004	1.00		1,007,577.81
23/09/25	9926 MB DuitNow Reversal IB TESTER 0369 Fund Transfer Hd 9811063		1.00	1,007,578.81
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2640	10.00		1,007,568.81
23/09/25	9925 MB DuitNow IB TESTER 0369 Fund Transfer Hd 9811001	1.00		1,007,567.81



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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 0369 Fund Transfer Hd 9811089		1.00	1,007,568.81
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2280	10.00		1,007,558.81
23/09/25	9925 MB DuitNow IB TESTER 0369 Fund Transfer Hd 9811004	1.00		1,007,557.81
23/09/25	9926 MB DuitNow Reversal IB TESTER 0369 Fund Transfer Hd 9811098		1.00	1,007,558.81
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2790	10.00		1,007,548.81
23/09/25	9925 MB DuitNow IB TESTER 0369 Fund Transfer Hd 9811002	1.00		1,007,547.81
23/09/25	9926 MB DuitNow Reversal IB TESTER 0369 Fund Transfer Hd 9811111		1.00	1,007,548.81



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23/09/25	9925 MB DuitNow IB TESTER 0369 Fund Transfer Hd 9811010	1.00		1,007,547.81
23/09/25	9926 MB DuitNow Reversal IB TESTER 0369 Fund Transfer Hd 9811128		1.00	1,007,548.81
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2486	10.00		1,007,538.81
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2944	10.00		1,007,528.81
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2342	10.00		1,007,518.81
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2574	10.00		1,007,508.81
24/09/25	9925 MB DuitNow IB TESTER 0369 Fund Transfer Hd 9811002	1.00		1,007,507.81



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24/09/25	9926 MB DuitNow Reversal IB TESTER 0369 Fund Transfer Hd 9811045		1.00	1,007,508.81
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFQ2535	10.00		1,007,498.81
24/09/25	9925 MB DuitNow IB TESTER 0369 Fund Transfer Hd 9811004	1.00		1,007,497.81
24/09/25	9926 MB DuitNow Reversal IB TESTER 0369 Fund Transfer Hd 9811041		1.00	1,007,498.81
30/09/25	0160 PROFIT PAID		662.53	1,008,161.34





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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)