



IB TESTER 0042
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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			1,005,664.73
1/07/25	9925 MB DuitNow IB TESTER 0042 Fund Transfer Hd 9811002	1.00		1,005,663.73
1/07/25	9926 MB DuitNow Reversal IB TESTER 0042 Fund Transfer Hd 9811001		1.00	1,005,664.73
1/07/25	9925 MB DuitNow IB TESTER 0042 Fund Transfer Hd 9811001	1.00		1,005,663.73
1/07/25	9926 MB DuitNow Reversal IB TESTER 0042 Fund Transfer Hd 9811002		1.00	1,005,664.73
1/07/25	9824 MBitNow QR P2P IB TESTER 0042 QR953160028639MB 'fnx 9811005	2.00		1,005,662.73
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2072	10.00		1,005,652.73
1/07/25	9925 MB DuitNow IB TESTER 0042 Fund Transfer Hd 9811009	1.00		1,005,651.73



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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 0042 Fund Transfer Hd 9811003		1.00	1,005,652.73
1/07/25	9824 MBitNow QR P2P IB TESTER 0042 QR223921996857MB 'fnx 9811007	2.00		1,005,650.73
1/07/25	9925 MB DuitNow IB TESTER 0042 Fund Transfer Hd 9811001	1.00		1,005,649.73
1/07/25	9926 MB DuitNow Reversal IB TESTER 0042 Fund Transfer Hd 9811008		1.00	1,005,650.73
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2841	10.00		1,005,640.73
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2842	10.00		1,005,630.73
1/07/25	9925 MB DuitNow IB TESTER 0042 Fund Transfer Hd 9811004	1.00		1,005,629.73



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1/07/25	9926 MB DuitNow Reversal IB TESTER 0042 Fund Transfer Hd 9811007		1.00	1,005,630.73
1/07/25	9824 MBitNow QR P2P IB TESTER 0042 QR662551915240MB 'fnx 9811018	2.00		1,005,628.73
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2514	10.00		1,005,618.73
1/07/25	9925 MB DuitNow IB TESTER 0042 Fund Transfer Hd 9811002	1.00		1,005,617.73
1/07/25	9926 MB DuitNow Reversal IB TESTER 0042 Fund Transfer Hd 9811027		1.00	1,005,618.73
1/07/25	9925 MB DuitNow IB TESTER 0042 Fund Transfer Hd 9811001	1.00		1,005,617.73
1/07/25	9926 MB DuitNow Reversal IB TESTER 0042 Fund Transfer Hd 9811047		1.00	1,005,618.73



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1/07/25	9925 MB DuitNow IB TESTER 0042 Fund Transfer Hd 9811002	1.00		1,005,617.73
1/07/25	9926 MB DuitNow Reversal IB TESTER 0042 Fund Transfer Hd 9811059		1.00	1,005,618.73
1/07/25	9824 MBitNow QR P2P IB TESTER 0042 QR838693391494MB 'fnx 9811077	2.00		1,005,616.73
1/07/25	9925 MB DuitNow IB TESTER 0042 Fund Transfer Hd 9811015	1.00		1,005,615.73
1/07/25	9926 MB DuitNow Reversal IB TESTER 0042 Fund Transfer Hd 9811071		1.00	1,005,616.73
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2681	10.00		1,005,606.73
31/07/25	0160 PROFIT PAID		683.26	1,006,289.99
1/08/25	9925 MB DuitNow IB TESTER 0042 Fund Transfer Hd 9811001	1.00		1,006,288.99



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TARIKH DATE	KETERANGAN DESCRIPTION	DEBIT DEBIT RM	KREDIT CREDIT RM	BAKI BALANCE RM
1/08/25	9925 MB DuitNow IB TESTER 0042 Fund Transfer Hd 9811004	1.00		1,006,287.99
1/08/25	9926 MB DuitNow Reversal IB TESTER 0042 Fund Transfer Hd 9811001		1.00	1,006,288.99
1/08/25	9824 MBitNow QR P2P IB TESTER 0042 QR050678064681MB 'fnx 9811005	2.00		1,006,286.99
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2024	10.00		1,006,276.99
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2547	10.00		1,006,266.99
1/08/25	9925 MB DuitNow IB TESTER 0042 Fund Transfer Hd 9811007	1.00		1,006,265.99
1/08/25	9925 MB DuitNow IB TESTER 0042 Fund Transfer Hd 9811001	1.00		1,006,264.99



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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 0042 QR327731315127MB 'fnx 9811017	2.00		1,006,262.99
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2449	10.00		1,006,252.99
2/08/25	9894 INWARD TRANSFER REV CRM MBI 1 OPA CRM MBI 1 O14MY Credit Reversal CRM MBI 1 OPA CRM MB XRPP001		1.00	1,006,253.99
31/08/25	0160 PROFIT PAID		683.70	1,006,937.69
4/09/25	9925 MB DuitNow IB TESTER 0042 Fund Transfer Hd 9811003	1.00		1,006,936.69
4/09/25	9926 MB DuitNow Reversal IB TESTER 0042 Fund Transfer Hd 9811002		1.00	1,006,937.69
4/09/25	9824 MBitNow QR P2P IB TESTER 0042 QR120437283826MB 'fnx 9811007	2.00		1,006,935.69
4/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2645	10.00		1,006,925.69



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4/09/25	9925 MB DuitNow IB TESTER 0042 Fund Transfer Hd 9811005	1.00		1,006,924.69
4/09/25	9926 MB DuitNow Reversal IB TESTER 0042 Fund Transfer Hd 9811005		1.00	1,006,925.69
4/09/25	9824 MBitNow QR P2P IB TESTER 0042 QR680389094704MB 'fnx 9811013	2.00		1,006,923.69
4/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2374	10.00		1,006,913.69
4/09/25	9925 MB DuitNow IB TESTER 0042 Fund Transfer Hd 9811003	1.00		1,006,912.69
4/09/25	9926 MB DuitNow Reversal IB TESTER 0042 Fund Transfer Hd 9811005		1.00	1,006,913.69
4/09/25	9925 MB DuitNow IB TESTER 0042 Fund Transfer Hd 9811008	1.00		1,006,912.69



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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 0042 Fund Transfer Hd 9811009		1.00	1,006,913.69
4/09/25	9824 MBitNow QR P2P IB TESTER 0042 QR507104370082MB 'fnx 9811014	2.00		1,006,911.69
4/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2247	10.00		1,006,901.69
4/09/25	9925 MB DuitNow IB TESTER 0042 Fund Transfer Hd 9811001	1.00		1,006,900.69
4/09/25	9926 MB DuitNow Reversal IB TESTER 0042 Fund Transfer Hd 9811013		1.00	1,006,901.69
4/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2594	10.00		1,006,891.69
4/09/25	9925 MB DuitNow IB TESTER 0042 Fund Transfer Hd 9811004	1.00		1,006,890.69



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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 0042 Fund Transfer Hd 9811012		1.00	1,006,891.69
23/09/25	9925 MB DuitNow IB TESTER 0042 Fund Transfer Hd 9811003	1.00		1,006,890.69
23/09/25	9926 MB DuitNow Reversal IB TESTER 0042 Fund Transfer Hd 9811001		1.00	1,006,891.69
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2285	10.00		1,006,881.69
23/09/25	9925 MB DuitNow IB TESTER 0042 Fund Transfer Hd 9811015	1.00		1,006,880.69
23/09/25	9926 MB DuitNow Reversal IB TESTER 0042 Fund Transfer Hd 9811008		1.00	1,006,881.69
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2749	10.00		1,006,871.69



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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 0042 Fund Transfer Hd 9811004	1.00		1,006,870.69
23/09/25	9926 MB DuitNow Reversal IB TESTER 0042 Fund Transfer Hd 9811019		1.00	1,006,871.69
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2594	10.00		1,006,861.69
23/09/25	9925 MB DuitNow IB TESTER 0042 Fund Transfer Hd 9811014	1.00		1,006,860.69
23/09/25	9926 MB DuitNow Reversal IB TESTER 0042 Fund Transfer Hd 9811037		1.00	1,006,861.69
23/09/25	9925 MB DuitNow IB TESTER 0042 Fund Transfer Hd 9811004	1.00		1,006,860.69
23/09/25	9926 MB DuitNow Reversal IB TESTER 0042 Fund Transfer Hd 9811049		1.00	1,006,861.69



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23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2967	10.00		1,006,851.69
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2435	10.00		1,006,841.69
23/09/25	9925 MB DuitNow IB TESTER 0042 Fund Transfer Hd 9811008	1.00		1,006,840.69
23/09/25	9926 MB DuitNow Reversal IB TESTER 0042 Fund Transfer Hd 9811057		1.00	1,006,841.69
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2543	10.00		1,006,831.69
23/09/25	9925 MB DuitNow IB TESTER 0042 Fund Transfer Hd 9811001	1.00		1,006,830.69
23/09/25	9926 MB DuitNow Reversal IB TESTER 0042 Fund Transfer Hd 9811066		1.00	1,006,831.69



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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 EFO2993	10.00		1,006,821.69
23/09/25	9925 MB DuitNow IB TESTER 0042 Fund Transfer Hd 9811004	1.00		1,006,820.69
23/09/25	9926 MB DuitNow Reversal IB TESTER 0042 Fund Transfer Hd 9811090		1.00	1,006,821.69
23/09/25	9925 MB DuitNow IB TESTER 0042 Fund Transfer Hd 9811003	1.00		1,006,820.69
23/09/25	9926 MB DuitNow Reversal IB TESTER 0042 Fund Transfer Hd 9811093		1.00	1,006,821.69
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2445	10.00		1,006,811.69
23/09/25	9925 MB DuitNow IB TESTER 0042 Fund Transfer Hd 9811003	1.00		1,006,810.69



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23/09/25	9926 MB DuitNow Reversal IB TESTER 0042 Fund Transfer Hd 9811102		1.00	1,006,811.69
23/09/25	9925 MB DuitNow IB TESTER 0042 Fund Transfer Hd 9811011	1.00		1,006,810.69
23/09/25	9926 MB DuitNow Reversal IB TESTER 0042 Fund Transfer Hd 9811107		1.00	1,006,811.69
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2408	10.00		1,006,801.69
23/09/25	9925 MB DuitNow IB TESTER 0042 Fund Transfer Hd 9811008	1.00		1,006,800.69
23/09/25	9926 MB DuitNow Reversal IB TESTER 0042 Fund Transfer Hd 9811113		1.00	1,006,801.69
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2859	10.00		1,006,791.69



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23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2344	10.00		1,006,781.69
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2830	10.00		1,006,771.69
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2133	10.00		1,006,761.69
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2454	10.00		1,006,751.69
24/09/25	9925 MB DuitNow IB TESTER 0042 Fund Transfer Hd 9811005	1.00		1,006,750.69
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2954	10.00		1,006,740.69
24/09/25	9926 MB DuitNow Reversal IB TESTER 0042 Fund Transfer Hd 9811003		1.00	1,006,741.69



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24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2528	10.00		1,006,731.69
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2543	10.00		1,006,721.69
24/09/25	9925 MB DuitNow IB TESTER 0042 Fund Transfer Hd 9811001	1.00		1,006,720.69
24/09/25	9926 MB DuitNow Reversal IB TESTER 0042 Fund Transfer Hd 9811029		1.00	1,006,721.69
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2634	10.00		1,006,711.69
24/09/25	9925 MB DuitNow IB TESTER 0042 Fund Transfer Hd 9811006	1.00		1,006,710.69
24/09/25	9926 MB DuitNow Reversal IB TESTER 0042 Fund Transfer Hd 9811034		1.00	1,006,711.69



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NOMBOR AKAUN
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12038028117797

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 EFO2147	10.00		1,006,701.69
24/09/25	9925 MB DuitNow IB TESTER 0042 Fund Transfer Hd 9811005	1.00		1,006,700.69
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2428	10.00		1,006,690.69
24/09/25	9925 MB DuitNow IB TESTER 0042 Fund Transfer Hd 9811007	1.00		1,006,689.69
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2443	10.00		1,006,679.69
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2593	10.00		1,006,669.69
30/09/25	0160 PROFIT PAID		662.03	1,007,331.72



IB TESTER 0042
MENARA BANK ISLAM NO
A LUMPUR

TARIKH PENYATA
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ACCOUNT NO

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PENYATA AKAUN / ACCOUNT STATEMENT

AKAUN SIMPANAN / SAVINGS ACCOUNT

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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