



IB TESTER 0097  
MENARA BANK ISLAM NO  
A LUMPUR

**TARIKH PENYATA**  
**STATEMENT DATE**  
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**30/09/25**

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**12038028118345**

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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			1,005,764.94
1/07/25	9925 MB DuitNow IB TESTER 0097 Fund Transfer Hd 9811003	1.00		1,005,763.94
1/07/25	9926 MB DuitNow Reversal IB TESTER 0097 Fund Transfer Hd 9811004		1.00	1,005,764.94
1/07/25	9824 MBitNow QR P2P IB TESTER 0097 QR389793835257MB 'fnx 9811009	2.00		1,005,762.94
1/07/25	9925 MB DuitNow IB TESTER 0097 Fund Transfer Hd 9811001	1.00		1,005,761.94
1/07/25	9926 MB DuitNow Reversal IB TESTER 0097 Fund Transfer Hd 9811005		1.00	1,005,762.94
1/07/25	9824 MBitNow QR P2P IB TESTER 0097 QR134632574101MB 'fnx 9811020	2.00		1,005,760.94
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2359	10.00		1,005,750.94



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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	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2994	10.00		1,005,740.94
1/07/25	9926 MB DuitNow Reversal IB TESTER 0097 Fund Transfer Hd 9811012		1.00	1,005,741.94
1/07/25	9925 MB DuitNow IB TESTER 0097 Fund Transfer Hd 9811008	1.00		1,005,740.94
1/07/25	9824 MBitNow QR P2P IB TESTER 0097 QR552461924661MB 'fnx 9811020	2.00		1,005,738.94
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2109	10.00		1,005,728.94
1/07/25	9925 MB DuitNow IB TESTER 0097 Fund Transfer Hd 9811001	1.00		1,005,727.94
1/07/25	9926 MB DuitNow Reversal IB TESTER 0097 Fund Transfer Hd 9811024		1.00	1,005,728.94



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**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		683.34	1,006,412.28
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2473	10.00		1,006,402.28
1/08/25	9925 MB DuitNow IB TESTER 0097 Fund Transfer Hd 9811002	1.00		1,006,401.28
1/08/25	9925 MB DuitNow IB TESTER 0097 Fund Transfer Hd 9811009	1.00		1,006,400.28
1/08/25	9824 MBitNow QR P2P IB TESTER 0097 QR840433365485MB 'fnx 9811012	2.00		1,006,398.28
1/08/25	9925 MB DuitNow IB TESTER 0097 Fund Transfer Hd 9811003	1.00		1,006,397.28
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2084	10.00		1,006,387.28
1/08/25	9925 MB DuitNow IB TESTER 0097 Fund Transfer Hd 9811008	1.00		1,006,386.28



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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
1/08/25	9926 MB DuitNow Reversal IB TESTER 0097 Fund Transfer Hd 9811007		1.00	1,006,387.28
1/08/25	9824 MBitNow QR P2P IB TESTER 0097 QR249968403079MB 'fnx 9811031	2.00		1,006,385.28
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2243	10.00		1,006,375.28
1/08/25	9925 MB DuitNow IB TESTER 0097 Fund Transfer Hd 9811022	1.00		1,006,374.28
1/08/25	9926 MB DuitNow Reversal IB TESTER 0097 Fund Transfer Hd 9811010		1.00	1,006,375.28
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2748	10.00		1,006,365.28
2/08/25	9894 INWARD TRANSFER REV MISS YASMIN BC Credit Reversal MISS YASMIN BC XRPP004		1.00	1,006,366.28



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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
31/08/25	0160 PROFIT PAID		683.78	1,007,050.06
4/09/25	9925 MB DuitNow IB TESTER 0097 Fund Transfer Hd 9811005	1.00		1,007,049.06
4/09/25	9926 MB DuitNow Reversal IB TESTER 0097 Fund Transfer Hd 9811004		1.00	1,007,050.06
4/09/25	9824 MBitNow QR P2P IB TESTER 0097 QR719943428415MB 'fnx 9811009	2.00		1,007,048.06
4/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2064	10.00		1,007,038.06
4/09/25	9925 MB DuitNow IB TESTER 0097 Fund Transfer Hd 9811001	1.00		1,007,037.06
4/09/25	9926 MB DuitNow Reversal IB TESTER 0097 Fund Transfer Hd 9811003		1.00	1,007,038.06
4/09/25	9925 MB DuitNow IB TESTER 0097 Fund Transfer Hd 9811013	1.00		1,007,037.06



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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 0097 Fund Transfer Hd 9811013		1.00	1,007,038.06
4/09/25	9824 MBitNow QR P2P IB TESTER 0097 QR721590685391MB 'fnx 9811020	2.00		1,007,036.06
4/09/25	9925 MB DuitNow IB TESTER 0097 Fund Transfer Hd 9811003	1.00		1,007,035.06
4/09/25	9926 MB DuitNow Reversal IB TESTER 0097 Fund Transfer Hd 9811015		1.00	1,007,036.06
4/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2600	10.00		1,007,026.06
23/09/25	9925 MB DuitNow IB TESTER 0097 Fund Transfer Hd 9811005	1.00		1,007,025.06
23/09/25	9926 MB DuitNow Reversal IB TESTER 0097 Fund Transfer Hd 9811002		1.00	1,007,026.06



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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 EFO2035	10.00		1,007,016.06
23/09/25	9925 MB DuitNow IB TESTER 0097 Fund Transfer Hd 9811005	1.00		1,007,015.06
23/09/25	9926 MB DuitNow Reversal IB TESTER 0097 Fund Transfer Hd 9811012		1.00	1,007,016.06
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2507	10.00		1,007,006.06
23/09/25	9925 MB DuitNow IB TESTER 0097 Fund Transfer Hd 9811004	1.00		1,007,005.06
23/09/25	9926 MB DuitNow Reversal IB TESTER 0097 Fund Transfer Hd 9811020		1.00	1,007,006.06
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2332	10.00		1,006,996.06



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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 0097 Fund Transfer Hd 9811042		1.00	1,006,997.06
23/09/25	9925 MB DuitNow IB TESTER 0097 Fund Transfer Hd 9811012	1.00		1,006,996.06
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2647	10.00		1,006,986.06
23/09/25	9925 MB DuitNow IB TESTER 0097 Fund Transfer Hd 9811012	1.00		1,006,985.06
23/09/25	9926 MB DuitNow Reversal IB TESTER 0097 Fund Transfer Hd 9811071		1.00	1,006,986.06
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2196	10.00		1,006,976.06
23/09/25	9926 MB DuitNow Reversal IB TESTER 0097 Fund Transfer Hd 9811071		1.00	1,006,977.06





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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 0097 Fund Transfer Hd 9811001	1.00		1,006,976.06
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2449	10.00		1,006,966.06
23/09/25	9925 MB DuitNow IB TESTER 0097 Fund Transfer Hd 9811006	1.00		1,006,965.06
23/09/25	9926 MB DuitNow Reversal IB TESTER 0097 Fund Transfer Hd 9811089		1.00	1,006,966.06
23/09/25	9925 MB DuitNow IB TESTER 0097 Fund Transfer Hd 9811010	1.00		1,006,965.06
23/09/25	9926 MB DuitNow Reversal IB TESTER 0097 Fund Transfer Hd 9811088		1.00	1,006,966.06
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2500	10.00		1,006,956.06



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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 0097 Fund Transfer Hd 9811003	1.00		1,006,955.06
23/09/25	9926 MB DuitNow Reversal IB TESTER 0097 Fund Transfer Hd 9811102		1.00	1,006,956.06
23/09/25	9925 MB DuitNow IB TESTER 0097 Fund Transfer Hd 9811001	1.00		1,006,955.06
23/09/25	9926 MB DuitNow Reversal IB TESTER 0097 Fund Transfer Hd 9811114		1.00	1,006,956.06
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2973	10.00		1,006,946.06
23/09/25	9925 MB DuitNow IB TESTER 0097 Fund Transfer Hd 9811015	1.00		1,006,945.06
23/09/25	9926 MB DuitNow Reversal IB TESTER 0097 Fund Transfer Hd 9811120		1.00	1,006,946.06



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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 EFO2788	10.00		1,006,936.06
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2396	10.00		1,006,926.06
24/09/25	9925 MB DuitNow IB TESTER 0097 Fund Transfer Hd 9811001	1.00		1,006,925.06
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2114	10.00		1,006,915.06
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2044	10.00		1,006,905.06
24/09/25	9925 MB DuitNow IB TESTER 0097 Fund Transfer Hd 9811002	1.00		1,006,904.06
24/09/25	9926 MB DuitNow Reversal IB TESTER 0097 Fund Transfer Hd 9811033		1.00	1,006,905.06



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24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2414	10.00		1,006,895.06
24/09/25	9925 MB DuitNow IB TESTER 0097 Fund Transfer Hd 9811005	1.00		1,006,894.06
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2434	10.00		1,006,884.06
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2849	10.00		1,006,874.06
30/09/25	0160 PROFIT PAID		662.13	1,007,536.19



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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)