



IB TESTER 2581
MENARA BANK ISLAM NO
A LUMPUR

TARIKH PENYATA
STATEMENT DATE

30/09/25

HALAMAN

PAGE

1 of 7

NOMBOR AKAUN

ACCOUNT NO

12038028143188

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 | | | 1,006,458.52 |
| 1/07/25 | 9925 MB DuitNow IB TESTER 2581 Fund Transfer Hd 9811009 | 1.00 | | 1,006,457.52 |
| 1/07/25 | 9926 MB DuitNow Reversal IB TESTER 2581 Fund Transfer Hd 9811024 | | 1.00 | 1,006,458.52 |
| 1/07/25 | 9824 MBitNow QR P2P IB TESTER 2581 QR549388370778MB 'fnx 9811053 | 2.00 | | 1,006,456.52 |
| 1/07/25 | 9925 MB DuitNow IB TESTER 2581 Fund Transfer Hd 9811012 | 1.00 | | 1,006,455.52 |
| 1/07/25 | 9926 MB DuitNow Reversal IB TESTER 2581 Fund Transfer Hd 9811052 | | 1.00 | 1,006,456.52 |
| 1/07/25 | 9926 MB DuitNow Reversal IB TESTER 2581 Fund Transfer Hd 9811071 | | 1.00 | 1,006,457.52 |
| 1/07/25 | 9925 MB DuitNow IB TESTER 2581 Fund Transfer Hd 9811001 | 1.00 | | 1,006,456.52 |



IB TESTER 2581
MENARA BANK ISLAM NO
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TARIKH PENYATA
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HALAMAN

PAGE

2 of 7

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|----------------|---|----------------------|------------------------|-----------------------|
| 1/07/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2984 | 10.00 | | 1,006,446.52 |
| 31/07/25 | 0160 PROFIT PAID | | 683.83 | 1,007,130.35 |
| 1/08/25 | 9925 MB DuitNow IB TESTER 2581 Fund Transfer Hd 9811015 | 1.00 | | 1,007,129.35 |
| 1/08/25 | 9926 MB DuitNow Reversal IB TESTER 2581 Fund Transfer Hd 9811011 | | 1.00 | 1,007,130.35 |
| 1/08/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2836 | 10.00 | | 1,007,120.35 |
| 1/08/25 | 9925 MB DuitNow IB TESTER 2581 Fund Transfer Hd 9811008 | 1.00 | | 1,007,119.35 |
| 1/08/25 | 9926 MB DuitNow Reversal IB TESTER 2581 Fund Transfer Hd 9811017 | | 1.00 | 1,007,120.35 |
| 1/08/25 | 9824 MBitNow QR P2P IB TESTER 2581 QR844871442421MB 'fnx 9811051 | 2.00 | | 1,007,118.35 |



IB TESTER 2581
MENARA BANK ISLAM NO
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TARIKH PENYATA
STATEMENT DATE
30/09/25
HALAMAN
PAGE
3 of 7
NOMBOR AKAUN
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CAWANGAN
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| TARIKH DATE | KETERANGAN DESCRIPTION | DEBIT DEBIT RM | KREDIT CREDIT RM | BAKI BALANCE RM |
|----------------|--|----------------------|------------------------|-----------------------|
| 1/08/25 | 9926 MB DuitNow Reversal IB TESTER 2581 Fund Transfer Hd 9811026 | | 1.00 | 1,007,119.35 |
| 1/08/25 | 9925 MB DuitNow IB TESTER 2581 Fund Transfer Hd 9811002 | 1.00 | | 1,007,118.35 |
| 1/08/25 | 9824 MBitNow QR P2P IB TESTER 2581 QR960765947362MB 'fnx 9811051 | 2.00 | | 1,007,116.35 |
| 31/08/25 | 0160 PROFIT PAID | | 684.29 | 1,007,800.64 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 2581 Fund Transfer Hd 9811004 | 1.00 | | 1,007,799.64 |
| 23/09/25 | 9926 MB DuitNow Reversal IB TESTER 2581 Fund Transfer Hd 9811005 | | 1.00 | 1,007,800.64 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 2581 Fund Transfer Hd 9811001 | 1.00 | | 1,007,799.64 |
| 23/09/25 | 9926 MB DuitNow Reversal IB TESTER 2581 Fund Transfer Hd 9811025 | | 1.00 | 1,007,800.64 |



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MENARA BANK ISLAM NO
A LUMPUR

TARIKH PENYATA
STATEMENT DATE
HALAMAN
PAGE
NOMBOR AKAUN
ACCOUNT NO
CAWANGAN
BRANCH

30/09/25

4 of 7

12038028143188

SHAH ALAM

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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 EFO2943 | 10.00 | | 1,007,790.64 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 2581 Fund Transfer Hd 9811001 | 1.00 | | 1,007,789.64 |
| 23/09/25 | 9926 MB DuitNow Reversal IB TESTER 2581 Fund Transfer Hd 9811030 | | 1.00 | 1,007,790.64 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2821 | 10.00 | | 1,007,780.64 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 2581 Fund Transfer Hd 9811001 | 1.00 | | 1,007,779.64 |
| 23/09/25 | 9926 MB DuitNow Reversal IB TESTER 2581 Fund Transfer Hd 9811058 | | 1.00 | 1,007,780.64 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2132 | 10.00 | | 1,007,770.64 |



IB TESTER 2581
MENARA BANK ISLAM NO
A LUMPUR

TARIKH PENYATA
STATEMENT DATE

30/09/25

HALAMAN

PAGE

5 of 7

NOMBOR AKAUN

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12038028143188

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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 EFO2883 | 10.00 | | 1,007,760.64 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 2581 Fund Transfer Hd 9811018 | 1.00 | | 1,007,759.64 |
| 23/09/25 | 9926 MB DuitNow Reversal IB TESTER 2581 Fund Transfer Hd 9811061 | | 1.00 | 1,007,760.64 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2081 | 10.00 | | 1,007,750.64 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 2581 Fund Transfer Hd 9811009 | 1.00 | | 1,007,749.64 |
| 23/09/25 | 9926 MB DuitNow Reversal IB TESTER 2581 Fund Transfer Hd 9811084 | | 1.00 | 1,007,750.64 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2632 | 10.00 | | 1,007,740.64 |



IB TESTER 2581
MENARA BANK ISLAM NO
A LUMPUR

TARIKH PENYATA
STATEMENT DATE
HALAMAN
PAGE
NOMBOR AKAUN
ACCOUNT NO
CAWANGAN
BRANCH

30/09/25

6 of 7

12038028143188

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|----------------|---|----------------------|------------------------|-----------------------|
| 23/09/25 | 9925 MB DuitNow IB TESTER 2581 Fund Transfer Hd 9811003 | 1.00 | | 1,007,739.64 |
| 23/09/25 | 9926 MB DuitNow Reversal IB TESTER 2581 Fund Transfer Hd 9811108 | | 1.00 | 1,007,740.64 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2514 | 10.00 | | 1,007,730.64 |
| 24/09/25 | 9925 MB DuitNow IB TESTER 2581 Fund Transfer Hd 9811001 | 1.00 | | 1,007,729.64 |
| 24/09/25 | 9926 MB DuitNow Reversal IB TESTER 2581 Fund Transfer Hd 9811048 | | 1.00 | 1,007,730.64 |
| 24/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2744 | 10.00 | | 1,007,720.64 |
| 30/09/25 | 0160 PROFIT PAID | | 662.65 | 1,008,383.29 |



IB TESTER 2581
MENARA BANK ISLAM NO
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TARIKH PENYATA
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30/09/25

HALAMAN

PAGE

7 of 7

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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