



IB TESTER 0144  
MENARA BANK ISLAM NO  
A LUMPUR

**TARIKH PENYATA**  
**STATEMENT DATE**

**30/09/25**

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**NOMBOR AKAUN**

**ACCOUNT NO**

**12038028118813**

**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<br>DATE | KETERANGAN<br>DESCRIPTION   | DEBIT<br>DEBIT<br>RM | KREDIT<br>CREDIT<br>RM | BAKI<br>BALANCE<br>RM |
|----------------|---|----------------------|------------------------|-----------------------|
|                | BAL B/F   |                      |                        | 1,005,850.49          |
| 1/07/25        | 9925 MB DuitNow<br>IB TESTER 0144<br>Fund Transfer<br>Hd<br>9811004                                     | 1.00                 |                        | 1,005,849.49          |
| 1/07/25        | 9824 MBitNow QR P2P<br>IB TESTER 0144<br>QR891227113003MB<br>'fnx<br>9811009                            | 2.00                 |                        | 1,005,847.49          |
| 1/07/25        | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2782 | 10.00                |                        | 1,005,837.49          |
| 1/07/25        | 9925 MB DuitNow<br>IB TESTER 0144<br>Fund Transfer<br>Hd<br>9811008                                     | 1.00                 |                        | 1,005,836.49          |
| 1/07/25        | 9824 MBitNow QR P2P<br>IB TESTER 0144<br>QR590506048962MB<br>'fnx<br>9811014                            | 2.00                 |                        | 1,005,834.49          |
| 1/07/25        | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2093 | 10.00                |                        | 1,005,824.49          |
| 1/07/25        | 9925 MB DuitNow<br>IB TESTER 0144<br>Fund Transfer<br>Hd<br>9811013                                     | 1.00                 |                        | 1,005,823.49          |



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|----------------|---|----------------------|------------------------|-----------------------|
| 1/07/25        | 9824 MBitNow QR P2P<br>IB TESTER 0144<br>QR123238524285MB<br>'fnx<br>9811053                            | 2.00                 |                        | 1,005,821.49          |
| 1/07/25        | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFQ2624 | 10.00                |                        | 1,005,811.49          |
| 1/07/25        | 9925 MB DuitNow<br>IB TESTER 0144<br>Fund Transfer<br>Hd<br>9811004                                     | 1.00                 |                        | 1,005,810.49          |
| 1/07/25        | 9824 MBitNow QR P2P<br>IB TESTER 0144<br>QR090856220830MB<br>'fnx<br>9811077                            | 2.00                 |                        | 1,005,808.49          |
| 31/07/25       | 0160 PROFIT PAID  |                      | 683.40                 | 1,006,491.89          |
| 1/08/25        | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFQ2868 | 10.00                |                        | 1,006,481.89          |
| 1/08/25        | 9925 MB DuitNow<br>IB TESTER 0144<br>Fund Transfer<br>Hd<br>9811001                                     | 1.00                 |                        | 1,006,480.89          |
| 1/08/25        | 9925 MB DuitNow<br>IB TESTER 0144<br>Fund Transfer<br>Hd<br>9811005                                     | 1.00                 |                        | 1,006,479.89          |



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(Dilindungi oleh PIDM setakat RM250,000 bagi setiap pendeposit. /

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| TARIKH<br>DATE | KETERANGAN<br>DESCRIPTION   | DEBIT<br>DEBIT<br>RM | KREDIT<br>CREDIT<br>RM | BAKI<br>BALANCE<br>RM |
|----------------|---|----------------------|------------------------|-----------------------|
| 1/08/25        | 9824 MBitNow QR P2P<br>IB TESTER 0144<br>QR037989704786MB<br>'fnx<br>9811013                            | 2.00                 |                        | 1,006,477.89          |
| 1/08/25        | 9925 MB DuitNow<br>IB TESTER 0144<br>Fund Transfer<br>Hd<br>9811005                                     | 1.00                 |                        | 1,006,476.89          |
| 1/08/25        | 9925 MB DuitNow<br>IB TESTER 0144<br>Fund Transfer<br>Hd<br>9811003                                     | 1.00                 |                        | 1,006,475.89          |
| 1/08/25        | 9824 MBitNow QR P2P<br>IB TESTER 0144<br>QR944986827636MB<br>'fnx<br>9811021                            | 2.00                 |                        | 1,006,473.89          |
| 1/08/25        | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2824 | 10.00                |                        | 1,006,463.89          |
| 31/08/25       | 0160 PROFIT PAID  |                      | 683.84                 | 1,007,147.73          |
| 4/09/25        | 9925 MB DuitNow<br>IB TESTER 0144<br>Fund Transfer<br>Hd<br>9811001                                     | 1.00                 |                        | 1,007,146.73          |
| 4/09/25        | 9824 MBitNow QR P2P<br>IB TESTER 0144<br>QR372772766225MB<br>'fnx<br>9811013                            | 2.00                 |                        | 1,007,144.73          |



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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<br>DATE | KETERANGAN<br>DESCRIPTION   | DEBIT<br>DEBIT<br>RM | KREDIT<br>CREDIT<br>RM | BAKI<br>BALANCE<br>RM |
|----------------|---|----------------------|------------------------|-----------------------|
| 4/09/25        | 9925 MB DuitNow<br>IB TESTER 0144<br>Fund Transfer<br>Hd<br>9811004                                     | 1.00                 |                        | 1,007,143.73          |
| 23/09/25       | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2457 | 10.00                |                        | 1,007,133.73          |
| 23/09/25       | 9925 MB DuitNow<br>IB TESTER 0144<br>Fund Transfer<br>Hd<br>9811003                                     | 1.00                 |                        | 1,007,132.73          |
| 23/09/25       | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2062 | 10.00                |                        | 1,007,122.73          |
| 23/09/25       | 9925 MB DuitNow<br>IB TESTER 0144<br>Fund Transfer<br>Hd<br>9811008                                     | 1.00                 |                        | 1,007,121.73          |
| 23/09/25       | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2947 | 10.00                |                        | 1,007,111.73          |
| 23/09/25       | 9925 MB DuitNow<br>IB TESTER 0144<br>Fund Transfer<br>Hd<br>9811014                                     | 1.00                 |                        | 1,007,110.73          |



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**PENYATA AKAUN / ACCOUNT STATEMENT**

**AKAUN SIMPANAN / SAVINGS ACCOUNT**

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| TARIKH<br>DATE | KETERANGAN<br>DESCRIPTION   | DEBIT<br>DEBIT<br>RM | KREDIT<br>CREDIT<br>RM | BAKI<br>BALANCE<br>RM |
|----------------|---|----------------------|------------------------|-----------------------|
| 23/09/25       | 9925 MB DuitNow<br>IB TESTER 0144<br>Fund Transfer<br>Hd<br>9811016                                     | 1.00                 |                        | 1,007,109.73          |
| 23/09/25       | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2104 | 10.00                |                        | 1,007,099.73          |
| 23/09/25       | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2947 | 10.00                |                        | 1,007,089.73          |
| 23/09/25       | 9925 MB DuitNow<br>IB TESTER 0144<br>Fund Transfer<br>Hd<br>9811003                                     | 1.00                 |                        | 1,007,088.73          |
| 23/09/25       | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2420 | 10.00                |                        | 1,007,078.73          |
| 23/09/25       | 9925 MB DuitNow<br>IB TESTER 0144<br>Fund Transfer<br>Hd<br>9811008                                     | 1.00                 |                        | 1,007,077.73          |
| 23/09/25       | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2488 | 10.00                |                        | 1,007,067.73          |



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| TARIKH<br>DATE | KETERANGAN<br>DESCRIPTION   | DEBIT<br>DEBIT<br>RM | KREDIT<br>CREDIT<br>RM | BAKI<br>BALANCE<br>RM |
|----------------|---|----------------------|------------------------|-----------------------|
| 23/09/25       | 9925 MB DuitNow<br>IB TESTER 0144<br>Fund Transfer<br>Hd<br>9811002                                     | 1.00                 |                        | 1,007,066.73          |
| 23/09/25       | 9925 MB DuitNow<br>IB TESTER 0144<br>Fund Transfer<br>Hd<br>9811003                                     | 1.00                 |                        | 1,007,065.73          |
| 23/09/25       | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2373 | 10.00                |                        | 1,007,055.73          |
| 23/09/25       | 9925 MB DuitNow<br>IB TESTER 0144<br>Fund Transfer<br>Hd<br>9811002                                     | 1.00                 |                        | 1,007,054.73          |
| 23/09/25       | 9925 MB DuitNow<br>IB TESTER 0144<br>Fund Transfer<br>Hd<br>9811003                                     | 1.00                 |                        | 1,007,053.73          |
| 23/09/25       | 9925 MB DuitNow<br>IB TESTER 0144<br>Fund Transfer<br>Hd<br>9811008                                     | 1.00                 |                        | 1,007,052.73          |
| 23/09/25       | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2417 | 10.00                |                        | 1,007,042.73          |



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|----------------|---|----------------------|------------------------|-----------------------|
| 23/09/25       | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2612 | 10.00                |                        | 1,007,032.73          |
| 24/09/25       | 9925 MB DuitNow<br>IB TESTER 0144<br>Fund Transfer<br>Hd<br>9811002                                     | 1.00                 |                        | 1,007,031.73          |
| 24/09/25       | 9925 MB DuitNow<br>IB TESTER 0144<br>Fund Transfer<br>Hd<br>9811003                                     | 1.00                 |                        | 1,007,030.73          |
| 24/09/25       | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2196 | 10.00                |                        | 1,007,020.73          |
| 24/09/25       | 9925 MB DuitNow<br>IB TESTER 0144<br>Fund Transfer<br>Hd<br>9811007                                     | 1.00                 |                        | 1,007,019.73          |
| 24/09/25       | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2891 | 10.00                |                        | 1,007,009.73          |
| 30/09/25       | 0160 PROFIT PAID  |                      | 662.21                 | 1,007,671.94          |



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| TARIKH<br>DATE   | KETERANGAN<br>DESCRIPTION | DEBIT<br>DEBIT<br>RM | KREDIT<br>CREDIT<br>RM | BAKI<br>BALANCE<br>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)