



IB TESTER 0144
MENARA BANK ISLAM NO
A LUMPUR

TARIKH PENYATA
STATEMENT DATE

30/09/25

HALAMAN

PAGE

1 of 8

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



IB TESTER 0144
MENARA BANK ISLAM NO
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HALAMAN

PAGE

2 of 8

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



IB TESTER 0144
MENARA BANK ISLAM NO
A LUMPUR

TARIKH PENYATA
STATEMENT DATE

30/09/25

HALAMAN

PAGE

3 of 8

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1/08/25	9824 MBitNow QR P2P IB TESTER 0144 QR037989704786MB 'fnx 9811013	2.00		1,006,477.89
1/08/25	9925 MB DuitNow IB TESTER 0144 Fund Transfer Hd 9811005	1.00		1,006,476.89
1/08/25	9925 MB DuitNow IB TESTER 0144 Fund Transfer Hd 9811003	1.00		1,006,475.89
1/08/25	9824 MBitNow QR P2P IB TESTER 0144 QR944986827636MB 'fnx 9811021	2.00		1,006,473.89
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE 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 IB TESTER 0144 Fund Transfer Hd 9811001	1.00		1,007,146.73
4/09/25	9824 MBitNow QR P2P IB TESTER 0144 QR372772766225MB 'fnx 9811013	2.00		1,007,144.73



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A LUMPUR

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

30/09/25

4 of 8

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4/09/25	9925 MB DuitNow IB TESTER 0144 Fund Transfer Hd 9811004	1.00		1,007,143.73
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2457	10.00		1,007,133.73
23/09/25	9925 MB DuitNow IB TESTER 0144 Fund Transfer Hd 9811003	1.00		1,007,132.73
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2062	10.00		1,007,122.73
23/09/25	9925 MB DuitNow IB TESTER 0144 Fund Transfer Hd 9811008	1.00		1,007,121.73
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2947	10.00		1,007,111.73
23/09/25	9925 MB DuitNow IB TESTER 0144 Fund Transfer Hd 9811014	1.00		1,007,110.73



IB TESTER 0144
MENARA BANK ISLAM NO
A LUMPUR

TARIKH PENYATA
STATEMENT DATE

30/09/25

HALAMAN

PAGE

5 of 8

NOMBOR AKAUN

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23/09/25	9925 MB DuitNow IB TESTER 0144 Fund Transfer Hd 9811016	1.00		1,007,109.73
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2104	10.00		1,007,099.73
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2947	10.00		1,007,089.73
23/09/25	9925 MB DuitNow IB TESTER 0144 Fund Transfer Hd 9811003	1.00		1,007,088.73
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2420	10.00		1,007,078.73
23/09/25	9925 MB DuitNow IB TESTER 0144 Fund Transfer Hd 9811008	1.00		1,007,077.73
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2488	10.00		1,007,067.73



IB TESTER 0144
MENARA BANK ISLAM NO
A LUMPUR

TARIKH PENYATA
STATEMENT DATE

30/09/25

HALAMAN

PAGE

6 of 8

NOMBOR AKAUN

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12038028118813

CAWANGAN

BRANCH

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23/09/25	9925 MB DuitNow IB TESTER 0144 Fund Transfer Hd 9811002	1.00		1,007,066.73
23/09/25	9925 MB DuitNow IB TESTER 0144 Fund Transfer Hd 9811003	1.00		1,007,065.73
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2373	10.00		1,007,055.73
23/09/25	9925 MB DuitNow IB TESTER 0144 Fund Transfer Hd 9811002	1.00		1,007,054.73
23/09/25	9925 MB DuitNow IB TESTER 0144 Fund Transfer Hd 9811003	1.00		1,007,053.73
23/09/25	9925 MB DuitNow IB TESTER 0144 Fund Transfer Hd 9811008	1.00		1,007,052.73
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2417	10.00		1,007,042.73



IB TESTER 0144
MENARA BANK ISLAM NO
A LUMPUR

TARIKH PENYATA
STATEMENT DATE

30/09/25

HALAMAN

PAGE

7 of 8

NOMBOR AKAUN

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12038028118813

CAWANGAN

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



IB TESTER 0144
MENARA BANK ISLAM NO
A LUMPUR

TARIKH PENYATA
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30/09/25

HALAMAN

PAGE

8 of 8

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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