



IB TESTER 2584  
MENARA BANK ISLAM NO  
A LUMPUR

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

**30/09/25**

**1 of 8**

**12038028143216**

**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			1,006,501.65
1/07/25	9925 MB DuitNow IB TESTER 2584 Fund Transfer Hd 9811004	1.00		1,006,500.65
1/07/25	9926 MB DuitNow Reversal IB TESTER 2584 Fund Transfer Hd 9811016		1.00	1,006,501.65
1/07/25	9824 MBitNow QR P2P IB TESTER 2584 QR525400831701MB 'fnx 9811041	2.00		1,006,499.65
1/07/25	9925 MB DuitNow IB TESTER 2584 Fund Transfer Hd 9811001	1.00		1,006,498.65
1/07/25	9926 MB DuitNow Reversal IB TESTER 2584 Fund Transfer Hd 9811050		1.00	1,006,499.65
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2744	10.00		1,006,489.65
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2856	10.00		1,006,479.65



IB TESTER 2584  
MENARA BANK ISLAM NO  
A LUMPUR

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

**30/09/25**

**HALAMAN**

**PAGE**

**2 of 8**

**NOMBOR AKAUN**

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TARIKH DATE	KETERANGAN DESCRIPTION	DEBIT DEBIT RM	KREDIT CREDIT RM	BAKI BALANCE RM
1/07/25	9925 MB DuitNow IB TESTER 2584 Fund Transfer Hd 9811002	1.00		1,006,478.65
1/07/25	9926 MB DuitNow Reversal IB TESTER 2584 Fund Transfer Hd 9811084		1.00	1,006,479.65
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2541	10.00		1,006,469.65
31/07/25	0160 PROFIT PAID		683.85	1,007,153.50
1/08/25	9926 MB DuitNow Reversal IB TESTER 2584 Fund Transfer Hd 9811014		1.00	1,007,154.50
1/08/25	9925 MB DuitNow IB TESTER 2584 Fund Transfer Hd 9811004	1.00		1,007,153.50
1/08/25	9926 MB DuitNow Reversal IB TESTER 2584 Fund Transfer Hd 9811016		1.00	1,007,154.50
1/08/25	9925 MB DuitNow IB TESTER 2584 Fund Transfer Hd 9811003	1.00		1,007,153.50



IB TESTER 2584  
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**TARIKH PENYATA**  
**STATEMENT DATE**  
**HALAMAN**  
**PAGE**  
**NOMBOR AKAUN**  
**ACCOUNT NO**  
**CAWANGAN**  
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**30/09/25**

**3 of 8**

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1/08/25	9925 MB DuitNow IB TESTER 2584 Fund Transfer Hd 9811002	1.00		1,007,152.50
1/08/25	9926 MB DuitNow Reversal IB TESTER 2584 Fund Transfer Hd 9811019		1.00	1,007,153.50
1/08/25	9824 MBitNow QR P2P IB TESTER 2584 QR694617803579MB 'fnx 9811049	2.00		1,007,151.50
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2354	10.00		1,007,141.50
1/08/25	9926 MB DuitNow Reversal IB TESTER 2584 Fund Transfer Hd 9811027		1.00	1,007,142.50
1/08/25	9925 MB DuitNow IB TESTER 2584 Fund Transfer Hd 9811004	1.00		1,007,141.50
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2184	10.00		1,007,131.50



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MENARA BANK ISLAM NO  
A LUMPUR

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

**30/09/25**

**HALAMAN**

**PAGE**

**4 of 8**

**NOMBOR AKAUN**

**ACCOUNT NO**

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TARIKH DATE	KETERANGAN DESCRIPTION	DEBIT DEBIT RM	KREDIT CREDIT RM	BAKI BALANCE RM
31/08/25	0160 PROFIT PAID		684.30	1,007,815.80
23/09/25	9925 MB DuitNow IB TESTER 2584 Fund Transfer Hd 9811002	1.00		1,007,814.80
23/09/25	9926 MB DuitNow Reversal IB TESTER 2584 Fund Transfer Hd 9811009		1.00	1,007,815.80
23/09/25	9925 MB DuitNow IB TESTER 2584 Fund Transfer Hd 9811008	1.00		1,007,814.80
23/09/25	9926 MB DuitNow Reversal IB TESTER 2584 Fund Transfer Hd 9811018		1.00	1,007,815.80
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2085	10.00		1,007,805.80
23/09/25	9925 MB DuitNow IB TESTER 2584 Fund Transfer Hd 9811002	1.00		1,007,804.80
23/09/25	9926 MB DuitNow Reversal IB TESTER 2584 Fund Transfer Hd 9811029		1.00	1,007,805.80



IB TESTER 2584  
MENARA BANK ISLAM NO  
A LUMPUR

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

**30/09/25**

**HALAMAN**

**PAGE**

**5 of 8**

**NOMBOR AKAUN**

**ACCOUNT NO**

**12038028143216**

**CAWANGAN**

**BRANCH**

**SHAH ALAM**

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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 2584 Fund Transfer Hd 9811004	1.00		1,007,804.80
23/09/25	9926 MB DuitNow Reversal IB TESTER 2584 Fund Transfer Hd 9811037		1.00	1,007,805.80
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2847	10.00		1,007,795.80
23/09/25	9925 MB DuitNow IB TESTER 2584 Fund Transfer Hd 9811001	1.00		1,007,794.80
23/09/25	9926 MB DuitNow Reversal IB TESTER 2584 Fund Transfer Hd 9811051		1.00	1,007,795.80
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2388	10.00		1,007,785.80
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2544	10.00		1,007,775.80



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MENARA BANK ISLAM NO  
A LUMPUR

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

**30/09/25**

**HALAMAN**

**PAGE**

**6 of 8**

**NOMBOR AKAUN**

**ACCOUNT NO**

**12038028143216**

**CAWANGAN**

**BRANCH**

**SHAH ALAM**

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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 2584 Fund Transfer Hd 9811001	1.00		1,007,774.80
23/09/25	9926 MB DuitNow Reversal IB TESTER 2584 Fund Transfer Hd 9811069		1.00	1,007,775.80
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2898	10.00		1,007,765.80
23/09/25	9925 MB DuitNow IB TESTER 2584 Fund Transfer Hd 9811001	1.00		1,007,764.80
23/09/25	9926 MB DuitNow Reversal IB TESTER 2584 Fund Transfer Hd 9811090		1.00	1,007,765.80
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2294	10.00		1,007,755.80
23/09/25	9925 MB DuitNow IB TESTER 2584 Fund Transfer Hd 9811001	1.00		1,007,754.80



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MENARA BANK ISLAM NO  
A LUMPUR

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

**30/09/25**

**HALAMAN**

**PAGE**

**7 of 8**

**NOMBOR AKAUN**

**ACCOUNT NO**

**12038028143216**

**CAWANGAN**

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<b>TARIKH</b> <i>DATE</i>	<b>KETERANGAN</b> <i>DESCRIPTION</i>	<b>DEBIT</b> <i>DEBIT</i> <b>RM</b>	<b>KREDIT</b> <i>CREDIT</i> <b>RM</b>	<b>BAKI</b> <i>BALANCE</i> <b>RM</b>
23/09/25	9926 MB DuitNow Reversal IB TESTER 2584 Fund Transfer Hd 9811102		1.00	1,007,755.80
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFQ2751	10.00		1,007,745.80
24/09/25	9925 MB DuitNow IB TESTER 2584 Fund Transfer Hd 9811007	1.00		1,007,744.80
24/09/25	9926 MB DuitNow Reversal IB TESTER 2584 Fund Transfer Hd 9811053		1.00	1,007,745.80
30/09/25	0160 PROFIT PAID		662.66	1,008,408.46



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MENARA BANK ISLAM NO  
A LUMPUR

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

**30/09/25**

**HALAMAN**

**PAGE**

**8 of 8**

**NOMBOR AKAUN**

**ACCOUNT NO**

**12038028143216**

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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](mailto:contactcenter@bankislam.com.my)