



IB TESTER 0090  
MENARA BANK ISLAM NO  
A LUMPUR

**TARIKH PENYATA**  
**STATEMENT DATE**  
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**12038028118277**

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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 |
|----------------|---|----------------------|------------------------|-----------------------|
|                | BAL B/F   |                      |                        | 1,005,655.39          |
| 1/07/25        | 9925 MB DuitNow<br>IB TESTER 0090<br>Fund Transfer<br>Hd<br>9811006                                     | 1.00                 |                        | 1,005,654.39          |
| 1/07/25        | 9926 MB DuitNow Reversal<br>IB TESTER 0090<br>Fund Transfer<br>Hd<br>9811003                            |                      | 1.00                   | 1,005,655.39          |
| 1/07/25        | 9824 MBitNow QR P2P<br>IB TESTER 0090<br>QR778101761827MB<br>'fnx<br>9811008                            | 2.00                 |                        | 1,005,653.39          |
| 1/07/25        | 9925 MB DuitNow<br>IB TESTER 0090<br>Fund Transfer<br>Hd<br>9811001                                     | 1.00                 |                        | 1,005,652.39          |
| 1/07/25        | 9926 MB DuitNow Reversal<br>IB TESTER 0090<br>Fund Transfer<br>Hd<br>9811006                            |                      | 1.00                   | 1,005,653.39          |
| 1/07/25        | 9824 MBitNow QR P2P<br>IB TESTER 0090<br>QR717211637626MB<br>'fnx<br>9811017                            | 2.00                 |                        | 1,005,651.39          |
| 1/07/25        | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2247 | 10.00                |                        | 1,005,641.39          |



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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 |
|----------------|---|----------------------|------------------------|-----------------------|
| 1/07/25        | 9925 MB DuitNow<br>IB TESTER 0090<br>Fund Transfer<br>Hd<br>9811008                                     | 1.00                 |                        | 1,005,640.39          |
| 1/07/25        | 9926 MB DuitNow Reversal<br>IB TESTER 0090<br>Fund Transfer<br>Hd<br>9811011                            |                      | 1.00                   | 1,005,641.39          |
| 1/07/25        | 9824 MBitNow QR P2P<br>IB TESTER 0090<br>QR348854710142MB<br>'fnx<br>9811017                            | 2.00                 |                        | 1,005,639.39          |
| 1/07/25        | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2344 | 10.00                |                        | 1,005,629.39          |
| 1/07/25        | 9925 MB DuitNow<br>IB TESTER 0090<br>Fund Transfer<br>Hd<br>9811003                                     | 1.00                 |                        | 1,005,628.39          |
| 1/07/25        | 9926 MB DuitNow Reversal<br>IB TESTER 0090<br>Fund Transfer<br>Hd<br>9811033                            |                      | 1.00                   | 1,005,629.39          |
| 1/07/25        | 9925 MB DuitNow<br>IB TESTER 0090<br>Fund Transfer<br>Hd<br>9811004                                     | 1.00                 |                        | 1,005,628.39          |



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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 |
|----------------|---|----------------------|------------------------|-----------------------|
| 1/07/25        | 9926 MB DuitNow Reversal<br>IB TESTER 0090<br>Fund Transfer<br>Hd<br>9811047                            |                      | 1.00                   | 1,005,629.39          |
| 1/07/25        | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2347 | 10.00                |                        | 1,005,619.39          |
| 1/07/25        | 9926 MB DuitNow Reversal<br>IB TESTER 0090<br>Fund Transfer<br>Hd<br>9811075                            |                      | 1.00                   | 1,005,620.39          |
| 1/07/25        | 9925 MB DuitNow<br>IB TESTER 0090<br>Fund Transfer<br>Hd<br>9811001                                     | 1.00                 |                        | 1,005,619.39          |
| 1/07/25        | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2943 | 10.00                |                        | 1,005,609.39          |
| 31/07/25       | 0160 PROFIT PAID  |                      | 683.26                 | 1,006,292.65          |
| 1/08/25        | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2444 | 10.00                |                        | 1,006,282.65          |
| 1/08/25        | 9925 MB DuitNow<br>IB TESTER 0090<br>Fund Transfer<br>Hd<br>9811004                                     | 1.00                 |                        | 1,006,281.65          |



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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 |
|----------------|---|----------------------|------------------------|-----------------------|
| 1/08/25        | 9925 MB DuitNow<br>IB TESTER 0090<br>Fund Transfer<br>Hd<br>9811002   | 1.00                 |                        | 1,006,280.65          |
| 1/08/25        | 9925 MB DuitNow<br>IB TESTER 0090<br>Fund Transfer<br>Hd<br>9811010   | 1.00                 |                        | 1,006,279.65          |
| 1/08/25        | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2958         | 10.00                |                        | 1,006,269.65          |
| 2/08/25        | 9894 INWARD TRANSFER REV<br>CRM MBI 1 OPA CRM MBI 1 O14MY<br>Credit Reversal<br>CRM MBI 1 OPA CRM MB<br>XRPP001 |                      | 1.00                   | 1,006,270.65          |
| 31/08/25       | 0160 PROFIT PAID  |                      | 683.71                 | 1,006,954.36          |
| 4/09/25        | 9925 MB DuitNow<br>IB TESTER 0090<br>Fund Transfer<br>Hd<br>9811005   | 1.00                 |                        | 1,006,953.36          |
| 4/09/25        | 9926 MB DuitNow Reversal<br>IB TESTER 0090<br>Fund Transfer<br>Hd<br>9811004                                    |                      | 1.00                   | 1,006,954.36          |
| 4/09/25        | 9824 MBitNow QR P2P<br>IB TESTER 0090<br>QR709509259768MB<br>'fnx<br>9811011                                    | 2.00                 |                        | 1,006,952.36          |



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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 |
|----------------|---|----------------------|------------------------|-----------------------|
| 4/09/25        | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2584 | 10.00                |                        | 1,006,942.36          |
| 4/09/25        | 9925 MB DuitNow<br>IB TESTER 0090<br>Fund Transfer<br>Hd<br>9811002                                     | 1.00                 |                        | 1,006,941.36          |
| 4/09/25        | 9926 MB DuitNow Reversal<br>IB TESTER 0090<br>Fund Transfer<br>Hd<br>9811005                            |                      | 1.00                   | 1,006,942.36          |
| 4/09/25        | 9926 MB DuitNow Reversal<br>IB TESTER 0090<br>Fund Transfer<br>Hd<br>9811013                            |                      | 1.00                   | 1,006,943.36          |
| 4/09/25        | 9925 MB DuitNow<br>IB TESTER 0090<br>Fund Transfer<br>Hd<br>9811004                                     | 1.00                 |                        | 1,006,942.36          |
| 4/09/25        | 9824 MBitNow QR P2P<br>IB TESTER 0090<br>QR746360320318MB<br>'fnx<br>9811014                            | 2.00                 |                        | 1,006,940.36          |
| 4/09/25        | 9925 MB DuitNow<br>IB TESTER 0090<br>Fund Transfer<br>Hd<br>9811013                                     | 1.00                 |                        | 1,006,939.36          |



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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 |
|----------------|---|----------------------|------------------------|-----------------------|
| 4/09/25        | 9926 MB DuitNow Reversal<br>IB TESTER 0090<br>Fund Transfer<br>Hd<br>9811010                            |                      | 1.00                   | 1,006,940.36          |
| 4/09/25        | 9824 MBitNow QR P2P<br>IB TESTER 0090<br>QR114500733377MB<br>'fnx<br>9811024                            | 2.00                 |                        | 1,006,938.36          |
| 4/09/25        | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2374 | 10.00                |                        | 1,006,928.36          |
| 23/09/25       | 9925 MB DuitNow<br>IB TESTER 0090<br>Fund Transfer<br>Hd<br>9811004                                     | 1.00                 |                        | 1,006,927.36          |
| 23/09/25       | 9926 MB DuitNow Reversal<br>IB TESTER 0090<br>Fund Transfer<br>Hd<br>9811001                            |                      | 1.00                   | 1,006,928.36          |
| 23/09/25       | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2495 | 10.00                |                        | 1,006,918.36          |
| 23/09/25       | 9925 MB DuitNow<br>IB TESTER 0090<br>Fund Transfer<br>Hd<br>9811004                                     | 1.00                 |                        | 1,006,917.36          |



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|----------------|---|----------------------|------------------------|-----------------------|
| 23/09/25       | 9926 MB DuitNow Reversal<br>IB TESTER 0090<br>Fund Transfer<br>Hd<br>9811011                            |                      | 1.00                   | 1,006,918.36          |
| 23/09/25       | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2349 | 10.00                |                        | 1,006,908.36          |
| 23/09/25       | 9925 MB DuitNow<br>IB TESTER 0090<br>Fund Transfer<br>Hd<br>9811003                                     | 1.00                 |                        | 1,006,907.36          |
| 23/09/25       | 9926 MB DuitNow Reversal<br>IB TESTER 0090<br>Fund Transfer<br>Hd<br>9811022                            |                      | 1.00                   | 1,006,908.36          |
| 23/09/25       | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2339 | 10.00                |                        | 1,006,898.36          |
| 23/09/25       | 9925 MB DuitNow<br>IB TESTER 0090<br>Fund Transfer<br>Hd<br>9811004                                     | 1.00                 |                        | 1,006,897.36          |
| 23/09/25       | 9926 MB DuitNow Reversal<br>IB TESTER 0090<br>Fund Transfer<br>Hd<br>9811044                            |                      | 1.00                   | 1,006,898.36          |



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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>EFO2174 | 10.00                |                        | 1,006,888.36          |
| 23/09/25       | 9925 MB DuitNow<br>IB TESTER 0090<br>Fund Transfer<br>Hd<br>9811003                                     | 1.00                 |                        | 1,006,887.36          |
| 23/09/25       | 9926 MB DuitNow Reversal<br>IB TESTER 0090<br>Fund Transfer<br>Hd<br>9811056                            |                      | 1.00                   | 1,006,888.36          |
| 23/09/25       | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2334 | 10.00                |                        | 1,006,878.36          |
| 23/09/25       | 9925 MB DuitNow<br>IB TESTER 0090<br>Fund Transfer<br>Hd<br>9811009                                     | 1.00                 |                        | 1,006,877.36          |
| 23/09/25       | 9926 MB DuitNow Reversal<br>IB TESTER 0090<br>Fund Transfer<br>Hd<br>9811066                            |                      | 1.00                   | 1,006,878.36          |
| 23/09/25       | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2377 | 10.00                |                        | 1,006,868.36          |





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|----------------|---|----------------------|------------------------|-----------------------|
| 23/09/25       | 9925 MB DuitNow<br>IB TESTER 0090<br>Fund Transfer<br>Hd<br>9811014                                     | 1.00                 |                        | 1,006,867.36          |
| 23/09/25       | 9926 MB DuitNow Reversal<br>IB TESTER 0090<br>Fund Transfer<br>Hd<br>9811090                            |                      | 1.00                   | 1,006,868.36          |
| 23/09/25       | 9925 MB DuitNow<br>IB TESTER 0090<br>Fund Transfer<br>Hd<br>9811005                                     | 1.00                 |                        | 1,006,867.36          |
| 23/09/25       | 9926 MB DuitNow Reversal<br>IB TESTER 0090<br>Fund Transfer<br>Hd<br>9811098                            |                      | 1.00                   | 1,006,868.36          |
| 23/09/25       | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2358 | 10.00                |                        | 1,006,858.36          |
| 23/09/25       | 9925 MB DuitNow<br>IB TESTER 0090<br>Fund Transfer<br>Hd<br>9811005                                     | 1.00                 |                        | 1,006,857.36          |
| 23/09/25       | 9926 MB DuitNow Reversal<br>IB TESTER 0090<br>Fund Transfer<br>Hd<br>9811113                            |                      | 1.00                   | 1,006,858.36          |



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|----------------|---|----------------------|------------------------|-----------------------|
| 23/09/25       | 9925 MB DuitNow<br>IB TESTER 0090<br>Fund Transfer<br>Hd<br>9811005                                     | 1.00                 |                        | 1,006,857.36          |
| 23/09/25       | 9926 MB DuitNow Reversal<br>IB TESTER 0090<br>Fund Transfer<br>Hd<br>9811119                            |                      | 1.00                   | 1,006,858.36          |
| 23/09/25       | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2426 | 10.00                |                        | 1,006,848.36          |
| 23/09/25       | 9925 MB DuitNow<br>IB TESTER 0090<br>Fund Transfer<br>Hd<br>9811004                                     | 1.00                 |                        | 1,006,847.36          |
| 23/09/25       | 9926 MB DuitNow Reversal<br>IB TESTER 0090<br>Fund Transfer<br>Hd<br>9811114                            |                      | 1.00                   | 1,006,848.36          |
| 23/09/25       | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2585 | 10.00                |                        | 1,006,838.36          |
| 23/09/25       | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2174 | 10.00                |                        | 1,006,828.36          |



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|----------------|---|----------------------|------------------------|-----------------------|
| 24/09/25       | 9925 MB DuitNow<br>IB TESTER 0090<br>Fund Transfer<br>Hd<br>9811002                                     | 1.00                 |                        | 1,006,827.36          |
| 24/09/25       | 9926 MB DuitNow Reversal<br>IB TESTER 0090<br>Fund Transfer<br>Hd<br>9811002                            |                      | 1.00                   | 1,006,828.36          |
| 24/09/25       | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2341 | 10.00                |                        | 1,006,818.36          |
| 24/09/25       | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2359 | 10.00                |                        | 1,006,808.36          |
| 24/09/25       | 9925 MB DuitNow<br>IB TESTER 0090<br>Fund Transfer<br>Hd<br>9811002                                     | 1.00                 |                        | 1,006,807.36          |
| 24/09/25       | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2922 | 10.00                |                        | 1,006,797.36          |
| 24/09/25       | 9925 MB DuitNow<br>IB TESTER 0090<br>Fund Transfer<br>Hd<br>9811002                                     | 1.00                 |                        | 1,006,796.36          |



IB TESTER 0090  
MENARA BANK ISLAM NO  
A LUMPUR

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

**30/09/25**

**HALAMAN**

**PAGE**

**12 of 12**

**NOMBOR AKAUN**

**ACCOUNT NO**

**12038028118277**

**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 |
|----------------|---|----------------------|------------------------|-----------------------|
| 24/09/25       | 9925 MB DuitNow<br>IB TESTER 0090<br>Fund Transfer<br>Hd<br>9811001                                     | 1.00                 |                        | 1,006,795.36          |
| 24/09/25       | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2141 | 10.00                |                        | 1,006,785.36          |
| 24/09/25       | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2547 | 10.00                |                        | 1,006,775.36          |
| 30/09/25       | 0160 PROFIT PAID  |                      | 662.07                 | 1,007,437.43          |

**RINGKASAN AKAUN / SUMMARY OF ACCOUNT**

|                 |    |              |
|-----------------|----|--------------|
| TOTAL DEBIT     | 57 | 270.00       |
| TOTAL CREDIT    | 26 | 2,052.04     |
| MONTHLY AVERAGE |    | 1,006,891.93 |

**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)