



IB TESTER 0146
MENARA BANK ISLAM NO
A LUMPUR

TARIKH PENYATA
STATEMENT DATE

30/09/25

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NOMBOR AKAUN

ACCOUNT NO

12038028118838

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			1,005,912.56
1/07/25	9925 MB DuitNow IB TESTER 0146 Fund Transfer Hd 9811006	1.00		1,005,911.56
1/07/25	9926 MB DuitNow Reversal IB TESTER 0146 Fund Transfer Hd 9811006		1.00	1,005,912.56
1/07/25	9824 MBitNow QR P2P IB TESTER 0146 QR734352001282MB 'fnx 9811014	2.00		1,005,910.56
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2918	10.00		1,005,900.56
1/07/25	9925 MB DuitNow IB TESTER 0146 Fund Transfer Hd 9811009	1.00		1,005,899.56
1/07/25	9926 MB DuitNow Reversal IB TESTER 0146 Fund Transfer Hd 9811009		1.00	1,005,900.56
1/07/25	9824 MBitNow QR P2P IB TESTER 0146 QR373369532931MB 'fnx 9811025	2.00		1,005,898.56



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1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2040	10.00		1,005,888.56
1/07/25	9925 MB DuitNow IB TESTER 0146 Fund Transfer Hd 9811001	1.00		1,005,887.56
1/07/25	9926 MB DuitNow Reversal IB TESTER 0146 Fund Transfer Hd 9811028		1.00	1,005,888.56
31/07/25	0160 PROFIT PAID		683.45	1,006,572.01
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2654	10.00		1,006,562.01
1/08/25	9925 MB DuitNow IB TESTER 0146 Fund Transfer Hd 9811002	1.00		1,006,561.01
1/08/25	9925 MB DuitNow IB TESTER 0146 Fund Transfer Hd 9811010	1.00		1,006,560.01
1/08/25	9824 MBitNow QR P2P IB TESTER 0146 QR573195572182MB 'fnx 9811014	2.00		1,006,558.01



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1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2048	10.00		1,006,548.01
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2461	10.00		1,006,538.01
1/08/25	9925 MB DuitNow IB TESTER 0146 Fund Transfer Hd 9811001	1.00		1,006,537.01
1/08/25	9926 MB DuitNow Reversal IB TESTER 0146 Fund Transfer Hd 9811012		1.00	1,006,538.01
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2434	10.00		1,006,528.01
31/08/25	0160 PROFIT PAID		683.89	1,007,211.90
4/09/25	9925 MB DuitNow IB TESTER 0146 Fund Transfer Hd 9811001	1.00		1,007,210.90
4/09/25	9926 MB DuitNow Reversal IB TESTER 0146 Fund Transfer Hd 9811005		1.00	1,007,211.90



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4/09/25	9824 MBitNow QR P2P IB TESTER 0146 QR627694733519MB 'fnx 9811012	2.00		1,007,209.90
4/09/25	9925 MB DuitNow IB TESTER 0146 Fund Transfer Hd 9811001	1.00		1,007,208.90
4/09/25	9926 MB DuitNow Reversal IB TESTER 0146 Fund Transfer Hd 9811013		1.00	1,007,209.90
4/09/25	9824 MBitNow QR P2P IB TESTER 0146 QR401320090731MB 'fnx 9811024	2.00		1,007,207.90
4/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2545	10.00		1,007,197.90
23/09/25	9925 MB DuitNow IB TESTER 0146 Fund Transfer Hd 9811004	1.00		1,007,196.90
23/09/25	9926 MB DuitNow Reversal IB TESTER 0146 Fund Transfer Hd 9811004		1.00	1,007,197.90



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23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2304	10.00		1,007,187.90
23/09/25	9925 MB DuitNow IB TESTER 0146 Fund Transfer Hd 9811011	1.00		1,007,186.90
23/09/25	9926 MB DuitNow Reversal IB TESTER 0146 Fund Transfer Hd 9811014		1.00	1,007,187.90
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2944	10.00		1,007,177.90
23/09/25	9925 MB DuitNow IB TESTER 0146 Fund Transfer Hd 9811006	1.00		1,007,176.90
23/09/25	9926 MB DuitNow Reversal IB TESTER 0146 Fund Transfer Hd 9811024		1.00	1,007,177.90
23/09/25	9925 MB DuitNow IB TESTER 0146 Fund Transfer Hd 9811006	1.00		1,007,176.90



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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 EFO2288	10.00		1,007,166.90
23/09/25	9925 MB DuitNow IB TESTER 0146 Fund Transfer Hd 9811004	1.00		1,007,165.90
23/09/25	9926 MB DuitNow Reversal IB TESTER 0146 Fund Transfer Hd 9811053		1.00	1,007,166.90
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2284	10.00		1,007,156.90
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2349	10.00		1,007,146.90
23/09/25	9925 MB DuitNow IB TESTER 0146 Fund Transfer Hd 9811003	1.00		1,007,145.90
23/09/25	9926 MB DuitNow Reversal IB TESTER 0146 Fund Transfer Hd 9811067		1.00	1,007,146.90



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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 EFO2549	10.00		1,007,136.90
23/09/25	9925 MB DuitNow IB TESTER 0146 Fund Transfer Hd 9811009	1.00		1,007,135.90
23/09/25	9926 MB DuitNow Reversal IB TESTER 0146 Fund Transfer Hd 9811073		1.00	1,007,136.90
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2493	10.00		1,007,126.90
23/09/25	9925 MB DuitNow IB TESTER 0146 Fund Transfer Hd 9811009	1.00		1,007,125.90
23/09/25	9926 MB DuitNow Reversal IB TESTER 0146 Fund Transfer Hd 9811089		1.00	1,007,126.90
23/09/25	9925 MB DuitNow IB TESTER 0146 Fund Transfer Hd 9811009	1.00		1,007,125.90



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23/09/25	9926 MB DuitNow Reversal IB TESTER 0146 Fund Transfer Hd 9811095		1.00	1,007,126.90
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2844	10.00		1,007,116.90
23/09/25	9925 MB DuitNow IB TESTER 0146 Fund Transfer Hd 9811004	1.00		1,007,115.90
23/09/25	9926 MB DuitNow Reversal IB TESTER 0146 Fund Transfer Hd 9811108		1.00	1,007,116.90
23/09/25	9925 MB DuitNow IB TESTER 0146 Fund Transfer Hd 9811002	1.00		1,007,115.90
23/09/25	9926 MB DuitNow Reversal IB TESTER 0146 Fund Transfer Hd 9811111		1.00	1,007,116.90
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2699	10.00		1,007,106.90



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23/09/25	9925 MB DuitNow IB TESTER 0146 Fund Transfer Hd 9811009	1.00		1,007,105.90
23/09/25	9926 MB DuitNow Reversal IB TESTER 0146 Fund Transfer Hd 9811117		1.00	1,007,106.90
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2442	10.00		1,007,096.90
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2144	10.00		1,007,086.90
24/09/25	9925 MB DuitNow IB TESTER 0146 Fund Transfer Hd 9811002	1.00		1,007,085.90
24/09/25	9926 MB DuitNow Reversal IB TESTER 0146 Fund Transfer Hd 9811002		1.00	1,007,086.90
24/09/25	9925 MB DuitNow IB TESTER 0146 Fund Transfer Hd 9811007	1.00		1,007,085.90



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24/09/25	9926 MB DuitNow Reversal IB TESTER 0146 Fund Transfer Hd 9811005		1.00	1,007,086.90
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2164	10.00		1,007,076.90
24/09/25	9925 MB DuitNow IB TESTER 0146 Fund Transfer Hd 9811002	1.00		1,007,075.90
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2518	10.00		1,007,065.90
30/09/25	0160 PROFIT PAID		662.25	1,007,728.15



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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