



IB TESTER 0065  
MENARA BANK ISLAM NO  
A LUMPUR

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

**30/09/25**

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**NOMBOR AKAUN**

**ACCOUNT NO**

**12038028118024**

**CAWANGAN**

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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 DATE	KETERANGAN DESCRIPTION	DEBIT DEBIT RM	KREDIT CREDIT RM	BAKI BALANCE RM
	BAL B/F			1,005,713.77
1/07/25	9925 MB DuitNow IB TESTER 0065 Fund Transfer Hd 9811003	1.00		1,005,712.77
1/07/25	9926 MB DuitNow Reversal IB TESTER 0065 Fund Transfer Hd 9811004		1.00	1,005,713.77
1/07/25	9824 MBitNow QR P2P IB TESTER 0065 QR318945179744MB 'fnx 9811008	2.00		1,005,711.77
1/07/25	9925 MB DuitNow IB TESTER 0065 Fund Transfer Hd 9811003	1.00		1,005,710.77
1/07/25	9926 MB DuitNow Reversal IB TESTER 0065 Fund Transfer Hd 9811004		1.00	1,005,711.77
1/07/25	9824 MBitNow QR P2P IB TESTER 0065 QR201708475954MB 'fnx 9811012	2.00		1,005,709.77
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2074	10.00		1,005,699.77



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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 DATE	KETERANGAN DESCRIPTION	DEBIT DEBIT RM	KREDIT CREDIT RM	BAKI BALANCE RM
1/07/25	9925 MB DuitNow IB TESTER 0065 Fund Transfer Hd 9811002	1.00		1,005,698.77
1/07/25	9926 MB DuitNow Reversal IB TESTER 0065 Fund Transfer Hd 9811007		1.00	1,005,699.77
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2954	10.00		1,005,689.77
1/07/25	9926 MB DuitNow Reversal IB TESTER 0065 Fund Transfer Hd 9811007		1.00	1,005,690.77
1/07/25	9925 MB DuitNow IB TESTER 0065 Fund Transfer Hd 9811002	1.00		1,005,689.77
1/07/25	9824 MBitNow QR P2P IB TESTER 0065 QR635064177932MB 'fnx 9811013	2.00		1,005,687.77
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2742	10.00		1,005,677.77



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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 DATE	KETERANGAN DESCRIPTION	DEBIT DEBIT RM	KREDIT CREDIT RM	BAKI BALANCE RM
1/07/25	9925 MB DuitNow IB TESTER 0065 Fund Transfer Hd 9811002	1.00		1,005,676.77
1/07/25	9926 MB DuitNow Reversal IB TESTER 0065 Fund Transfer Hd 9811031		1.00	1,005,677.77
1/07/25	9824 MBitNow QR P2P IB TESTER 0065 QR050010520194MB 'fnx 9811054	2.00		1,005,675.77
1/07/25	9925 MB DuitNow IB TESTER 0065 Fund Transfer Hd 9811004	1.00		1,005,674.77
1/07/25	9926 MB DuitNow Reversal IB TESTER 0065 Fund Transfer Hd 9811046		1.00	1,005,675.77
1/07/25	9925 MB DuitNow IB TESTER 0065 Fund Transfer Hd 9811008	1.00		1,005,674.77
1/07/25	9926 MB DuitNow Reversal IB TESTER 0065 Fund Transfer Hd 9811074		1.00	1,005,675.77



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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 DATE	KETERANGAN DESCRIPTION	DEBIT DEBIT RM	KREDIT CREDIT RM	BAKI BALANCE RM
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2174	10.00		1,005,665.77
31/07/25	0160 PROFIT PAID		683.30	1,006,349.07
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2814	10.00		1,006,339.07
1/08/25	9925 MB DuitNow IB TESTER 0065 Fund Transfer Hd 9811002	1.00		1,006,338.07
1/08/25	9925 MB DuitNow IB TESTER 0065 Fund Transfer Hd 9811002	1.00		1,006,337.07
1/08/25	9824 MBitNow QR P2P IB TESTER 0065 QR628859305872MB 'fnx 9811012	2.00		1,006,335.07
1/08/25	9925 MB DuitNow IB TESTER 0065 Fund Transfer Hd 9811003	1.00		1,006,334.07
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2946	10.00		1,006,324.07



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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
1/08/25	9925 MB DuitNow IB TESTER 0065 Fund Transfer Hd 9811003	1.00		1,006,323.07
1/08/25	9926 MB DuitNow Reversal IB TESTER 0065 Fund Transfer Hd 9811004		1.00	1,006,324.07
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2204	10.00		1,006,314.07
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2894	10.00		1,006,304.07
2/08/25	9894 INWARD TRANSFER REV MISS YASMIN BC Credit Reversal MISS YASMIN BC XRPP002		1.00	1,006,305.07
31/08/25	0160 PROFIT PAID		683.74	1,006,988.81
4/09/25	9925 MB DuitNow IB TESTER 0065 Fund Transfer Hd 9811003	1.00		1,006,987.81
4/09/25	9926 MB DuitNow Reversal IB TESTER 0065 Fund Transfer Hd 9811002		1.00	1,006,988.81



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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
4/09/25	9824 MBitNow QR P2P IB TESTER 0065 QR689089227843MB 'fnx 9811005	2.00		1,006,986.81
4/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2464	10.00		1,006,976.81
4/09/25	9925 MB DuitNow IB TESTER 0065 Fund Transfer Hd 9811002	1.00		1,006,975.81
4/09/25	9926 MB DuitNow Reversal IB TESTER 0065 Fund Transfer Hd 9811003		1.00	1,006,976.81
4/09/25	9824 MBitNow QR P2P IB TESTER 0065 QR770129312114MB 'fnx 9811007	2.00		1,006,974.81
4/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2804	10.00		1,006,964.81
4/09/25	9925 MB DuitNow IB TESTER 0065 Fund Transfer Hd 9811001	1.00		1,006,963.81



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**AKAUN SIMPANAN / SAVINGS ACCOUNT**

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

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TARIKH DATE	KETERANGAN DESCRIPTION	DEBIT DEBIT RM	KREDIT CREDIT RM	BAKI BALANCE RM
4/09/25	9926 MB DuitNow Reversal IB TESTER 0065 Fund Transfer Hd 9811015		1.00	1,006,964.81
4/09/25	9824 MBitNow QR P2P IB TESTER 0065 QR807233544348MB 'fnx 9811023	2.00		1,006,962.81
4/09/25	9925 MB DuitNow IB TESTER 0065 Fund Transfer Hd 9811011	1.00		1,006,961.81
4/09/25	9926 MB DuitNow Reversal IB TESTER 0065 Fund Transfer Hd 9811018		1.00	1,006,962.81
4/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2479	10.00		1,006,952.81
4/09/25	9824 MBitNow QR P2P IB TESTER 0065 QR847579088501MB 'fnx 9811026	2.00		1,006,950.81
23/09/25	9925 MB DuitNow IB TESTER 0065 Fund Transfer Hd 9811003	1.00		1,006,949.81



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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
23/09/25	9926 MB DuitNow Reversal IB TESTER 0065 Fund Transfer Hd 9811001		1.00	1,006,950.81
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2449	10.00		1,006,940.81
23/09/25	9925 MB DuitNow IB TESTER 0065 Fund Transfer Hd 9811013	1.00		1,006,939.81
23/09/25	9926 MB DuitNow Reversal IB TESTER 0065 Fund Transfer Hd 9811012		1.00	1,006,940.81
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2387	10.00		1,006,930.81
23/09/25	9925 MB DuitNow IB TESTER 0065 Fund Transfer Hd 9811004	1.00		1,006,929.81
23/09/25	9926 MB DuitNow Reversal IB TESTER 0065 Fund Transfer Hd 9811021		1.00	1,006,930.81





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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 EFO2493	10.00		1,006,920.81
23/09/25	9925 MB DuitNow IB TESTER 0065 Fund Transfer Hd 9811007	1.00		1,006,919.81
23/09/25	9926 MB DuitNow Reversal IB TESTER 0065 Fund Transfer Hd 9811034		1.00	1,006,920.81
23/09/25	9925 MB DuitNow IB TESTER 0065 Fund Transfer Hd 9811010	1.00		1,006,919.81
23/09/25	9926 MB DuitNow Reversal IB TESTER 0065 Fund Transfer Hd 9811048		1.00	1,006,920.81
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2923	10.00		1,006,910.81
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2139	10.00		1,006,900.81



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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 0065 Fund Transfer Hd 9811005	1.00		1,006,899.81
23/09/25	9926 MB DuitNow Reversal IB TESTER 0065 Fund Transfer Hd 9811065		1.00	1,006,900.81
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2647	10.00		1,006,890.81
23/09/25	9925 MB DuitNow IB TESTER 0065 Fund Transfer Hd 9811014	1.00		1,006,889.81
23/09/25	9926 MB DuitNow Reversal IB TESTER 0065 Fund Transfer Hd 9811077		1.00	1,006,890.81
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2363	10.00		1,006,880.81
23/09/25	9925 MB DuitNow IB TESTER 0065 Fund Transfer Hd 9811008	1.00		1,006,879.81



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TARIKH DATE	KETERANGAN DESCRIPTION	DEBIT DEBIT RM	KREDIT CREDIT RM	BAKI BALANCE RM
23/09/25	9926 MB DuitNow Reversal IB TESTER 0065 Fund Transfer Hd 9811095		1.00	1,006,880.81
23/09/25	9925 MB DuitNow IB TESTER 0065 Fund Transfer Hd 9811002	1.00		1,006,879.81
23/09/25	9926 MB DuitNow Reversal IB TESTER 0065 Fund Transfer Hd 9811081		1.00	1,006,880.81
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2988	10.00		1,006,870.81
23/09/25	9925 MB DuitNow IB TESTER 0065 Fund Transfer Hd 9811015	1.00		1,006,869.81
23/09/25	9926 MB DuitNow Reversal IB TESTER 0065 Fund Transfer Hd 9811103		1.00	1,006,870.81
23/09/25	9925 MB DuitNow IB TESTER 0065 Fund Transfer Hd 9811014	1.00		1,006,869.81



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TARIKH DATE	KETERANGAN DESCRIPTION	DEBIT DEBIT RM	KREDIT CREDIT RM	BAKI BALANCE RM
23/09/25	9926 MB DuitNow Reversal IB TESTER 0065 Fund Transfer Hd 9811103		1.00	1,006,870.81
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2924	10.00		1,006,860.81
23/09/25	9925 MB DuitNow IB TESTER 0065 Fund Transfer Hd 9811007	1.00		1,006,859.81
23/09/25	9926 MB DuitNow Reversal IB TESTER 0065 Fund Transfer Hd 9811125		1.00	1,006,860.81
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2934	10.00		1,006,850.81
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2625	10.00		1,006,840.81
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2443	10.00		1,006,830.81



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TARIKH DATE	KETERANGAN DESCRIPTION	DEBIT DEBIT RM	KREDIT CREDIT RM	BAKI BALANCE RM
24/09/25	9925 MB DuitNow IB TESTER 0065 Fund Transfer Hd 9811001	1.00		1,006,829.81
24/09/25	9926 MB DuitNow Reversal IB TESTER 0065 Fund Transfer Hd 9811001		1.00	1,006,830.81
24/09/25	9925 MB DuitNow IB TESTER 0065 Fund Transfer Hd 9811002	1.00		1,006,829.81
24/09/25	9926 MB DuitNow Reversal IB TESTER 0065 Fund Transfer Hd 9811004		1.00	1,006,830.81
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2431	10.00		1,006,820.81
24/09/25	9925 MB DuitNow IB TESTER 0065 Fund Transfer Hd 9811010	1.00		1,006,819.81
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2740	10.00		1,006,809.81



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TARIKH DATE	KETERANGAN DESCRIPTION	DEBIT DEBIT RM	KREDIT CREDIT RM	BAKI BALANCE RM
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2485	10.00		1,006,799.81
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2265	10.00		1,006,789.81
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2904	10.00		1,006,779.81
30/09/25	0160 PROFIT PAID		662.08	1,007,441.89
<b>RINGKASAN AKAUN / SUMMARY OF ACCOUNT</b>				
TOTAL DEBIT	67	328.00		
TOTAL CREDIT	30	2,056.12		
MONTHLY AVERAGE		1,006,911.04		
<b>MESEJ / MESSAGES</b>				

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