



IB TESTER 0265  
MENARA BANK ISLAM NO  
A LUMPUR

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

**30/09/25**

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**NOMBOR AKAUN**

**ACCOUNT NO**

**12038028120026**

**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			1,006,082.55
1/07/25	9925 MB DuitNow IB TESTER 0265 Fund Transfer Hd 9811001	1.00		1,006,081.55
1/07/25	9926 MB DuitNow Reversal IB TESTER 0265 Fund Transfer Hd 9811012		1.00	1,006,082.55
1/07/25	9824 MBitNow QR P2P IB TESTER 0265 QR841771764965MB 'fnx 9811031	2.00		1,006,080.55
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2489	10.00		1,006,070.55
1/07/25	9925 MB DuitNow IB TESTER 0265 Fund Transfer Hd 9811003	1.00		1,006,069.55
1/07/25	9926 MB DuitNow Reversal IB TESTER 0265 Fund Transfer Hd 9811033		1.00	1,006,070.55
1/07/25	9925 MB DuitNow IB TESTER 0265 Fund Transfer Hd 9811002	1.00		1,006,069.55



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TARIKH DATE	KETERANGAN DESCRIPTION	DEBIT DEBIT RM	KREDIT CREDIT RM	BAKI BALANCE RM
1/07/25	9926 MB DuitNow Reversal IB TESTER 0265 Fund Transfer Hd 9811050		1.00	1,006,070.55
1/07/25	9925 MB DuitNow IB TESTER 0265 Fund Transfer Hd 9811003	1.00		1,006,069.55
1/07/25	9926 MB DuitNow Reversal IB TESTER 0265 Fund Transfer Hd 9811058		1.00	1,006,070.55
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2971	10.00		1,006,060.55
1/07/25	9925 MB DuitNow IB TESTER 0265 Fund Transfer Hd 9811013	1.00		1,006,059.55
1/07/25	9926 MB DuitNow Reversal IB TESTER 0265 Fund Transfer Hd 9811077		1.00	1,006,060.55
31/07/25	0160 PROFIT PAID		683.57	1,006,744.12
1/08/25	9925 MB DuitNow IB TESTER 0265 Fund Transfer Hd 9811002	1.00		1,006,743.12



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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
1/08/25	9824 MBitNow QR P2P IB TESTER 0265 QR496044464217MB 'fnx 9811017	2.00		1,006,741.12
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2809	10.00		1,006,731.12
1/08/25	9925 MB DuitNow IB TESTER 0265 Fund Transfer Hd 9811001	1.00		1,006,730.12
1/08/25	9926 MB DuitNow Reversal IB TESTER 0265 Fund Transfer Hd 9811004		1.00	1,006,731.12
1/08/25	9824 MBitNow QR P2P IB TESTER 0265 QR648634783801MB 'fnx 9811021	2.00		1,006,729.12
1/08/25	9925 MB DuitNow IB TESTER 0265 Fund Transfer Hd 9811007	1.00		1,006,728.12
1/08/25	9926 MB DuitNow Reversal IB TESTER 0265 Fund Transfer Hd 9811012		1.00	1,006,729.12



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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
1/08/25	9824 MBitNow QR P2P IB TESTER 0265 QR045546975185MB 'fnx 9811033	2.00		1,006,727.12
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2842	10.00		1,006,717.12
2/08/25	9894 INWARD TRANSFER REV MISS YASMIN BC Credit Reversal MISS YASMIN BC XRPP001		1.00	1,006,718.12
31/08/25	0160 PROFIT PAID		684.02	1,007,402.14
23/09/25	9925 MB DuitNow IB TESTER 0265 Fund Transfer Hd 9811010	1.00		1,007,401.14
23/09/25	9926 MB DuitNow Reversal IB TESTER 0265 Fund Transfer Hd 9811003		1.00	1,007,402.14
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2544	10.00		1,007,392.14
23/09/25	9925 MB DuitNow IB TESTER 0265 Fund Transfer Hd 9811003	1.00		1,007,391.14



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**PENYATA AKAUN / ACCOUNT STATEMENT**

**AKAUN SIMPANAN / SAVINGS ACCOUNT**

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

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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 0265 Fund Transfer Hd 9811010		1.00	1,007,392.14
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2928	10.00		1,007,382.14
23/09/25	9925 MB DuitNow IB TESTER 0265 Fund Transfer Hd 9811002	1.00		1,007,381.14
23/09/25	9926 MB DuitNow Reversal IB TESTER 0265 Fund Transfer Hd 9811026		1.00	1,007,382.14
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2446	10.00		1,007,372.14
23/09/25	9925 MB DuitNow IB TESTER 0265 Fund Transfer Hd 9811008	1.00		1,007,371.14
23/09/25	9926 MB DuitNow Reversal IB TESTER 0265 Fund Transfer Hd 9811040		1.00	1,007,372.14



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**PENYATA AKAUN / ACCOUNT STATEMENT**

AKAUN SIMPANAN / SAVINGS ACCOUNT

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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 0265 Fund Transfer Hd 9811017	1.00		1,007,371.14
23/09/25	9926 MB DuitNow Reversal IB TESTER 0265 Fund Transfer Hd 9811053		1.00	1,007,372.14
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2314	10.00		1,007,362.14
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2437	10.00		1,007,352.14
23/09/25	9925 MB DuitNow IB TESTER 0265 Fund Transfer Hd 9811003	1.00		1,007,351.14
23/09/25	9926 MB DuitNow Reversal IB TESTER 0265 Fund Transfer Hd 9811058		1.00	1,007,352.14
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2934	10.00		1,007,342.14



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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 0265 Fund Transfer Hd 9811001	1.00		1,007,341.14
23/09/25	9926 MB DuitNow Reversal IB TESTER 0265 Fund Transfer Hd 9811082		1.00	1,007,342.14
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2029	10.00		1,007,332.14
23/09/25	9925 MB DuitNow IB TESTER 0265 Fund Transfer Hd 9811007	1.00		1,007,331.14
23/09/25	9926 MB DuitNow Reversal IB TESTER 0265 Fund Transfer Hd 9811088		1.00	1,007,332.14
23/09/25	9925 MB DuitNow IB TESTER 0265 Fund Transfer Hd 9811013	1.00		1,007,331.14
23/09/25	9926 MB DuitNow Reversal IB TESTER 0265 Fund Transfer Hd 9811094		1.00	1,007,332.14



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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 EFO2049	10.00		1,007,322.14
23/09/25	9925 MB DuitNow IB TESTER 0265 Fund Transfer Hd 9811007	1.00		1,007,321.14
23/09/25	9926 MB DuitNow Reversal IB TESTER 0265 Fund Transfer Hd 9811101		1.00	1,007,322.14
23/09/25	9925 MB DuitNow IB TESTER 0265 Fund Transfer Hd 9811003	1.00		1,007,321.14
23/09/25	9926 MB DuitNow Reversal IB TESTER 0265 Fund Transfer Hd 9811116		1.00	1,007,322.14
23/09/25	9925 MB DuitNow IB TESTER 0265 Fund Transfer Hd 9811002	1.00		1,007,321.14
23/09/25	9926 MB DuitNow Reversal IB TESTER 0265 Fund Transfer Hd 9811128		1.00	1,007,322.14





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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 EFO2754	10.00		1,007,312.14
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2049	10.00		1,007,302.14
24/09/25	9925 MB DuitNow IB TESTER 0265 Fund Transfer Hd 9811001	1.00		1,007,301.14
24/09/25	9926 MB DuitNow Reversal IB TESTER 0265 Fund Transfer Hd 9811007		1.00	1,007,302.14
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2471	10.00		1,007,292.14
30/09/25	0160 PROFIT PAID		662.38	1,007,954.52



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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)