



IB TESTER 0282
MENARA BANK ISLAM NO
A LUMPUR

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

30/09/25

1 of 10

12038028120190

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 | | | 1,006,073.21 |
| 1/07/25 | 9926 MB DuitNow Reversal IB TESTER 0282 Fund Transfer Hd 9811010 | | 1.00 | 1,006,074.21 |
| 1/07/25 | 9925 MB DuitNow IB TESTER 0282 Fund Transfer Hd 9811003 | 1.00 | | 1,006,073.21 |
| 1/07/25 | 9824 MBitNow QR P2P IB TESTER 0282 QR417524401984MB 'fnx 9811028 | 2.00 | | 1,006,071.21 |
| 1/07/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2646 | 10.00 | | 1,006,061.21 |
| 1/07/25 | 9925 MB DuitNow IB TESTER 0282 Fund Transfer Hd 9811001 | 1.00 | | 1,006,060.21 |
| 1/07/25 | 9926 MB DuitNow Reversal IB TESTER 0282 Fund Transfer Hd 9811033 | | 1.00 | 1,006,061.21 |
| 1/07/25 | 9925 MB DuitNow IB TESTER 0282 Fund Transfer Hd 9811001 | 1.00 | | 1,006,060.21 |



IB TESTER 0282
MENARA BANK ISLAM NO
A LUMPUR

TARIKH PENYATA
STATEMENT DATE

30/09/25

HALAMAN

PAGE

2 of 10

NOMBOR AKAUN

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12038028120190

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|----------------|---|----------------------|------------------------|-----------------------|
| 1/07/25 | 9926 MB DuitNow Reversal IB TESTER 0282 Fund Transfer Hd 9811047 | | 1.00 | 1,006,061.21 |
| 1/07/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2924 | 10.00 | | 1,006,051.21 |
| 1/07/25 | 9925 MB DuitNow IB TESTER 0282 Fund Transfer Hd 9811011 | 1.00 | | 1,006,050.21 |
| 1/07/25 | 9926 MB DuitNow Reversal IB TESTER 0282 Fund Transfer Hd 9811065 | | 1.00 | 1,006,051.21 |
| 1/07/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2453 | 10.00 | | 1,006,041.21 |
| 1/07/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2809 | 10.00 | | 1,006,031.21 |
| 31/07/25 | 0160 PROFIT PAID | | 683.55 | 1,006,714.76 |
| 1/08/25 | 9925 MB DuitNow IB TESTER 0282 Fund Transfer Hd 9811009 | 1.00 | | 1,006,713.76 |



IB TESTER 0282
MENARA BANK ISLAM NO
A LUMPUR

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

30/09/25

3 of 10

12038028120190

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|----------------|---|----------------------|------------------------|-----------------------|
| 1/08/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2434 | 10.00 | | 1,006,703.76 |
| 1/08/25 | 9925 MB DuitNow IB TESTER 0282 Fund Transfer Hd 9811005 | 1.00 | | 1,006,702.76 |
| 1/08/25 | 9926 MB DuitNow Reversal IB TESTER 0282 Fund Transfer Hd 9811009 | | 1.00 | 1,006,703.76 |
| 1/08/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2040 | 10.00 | | 1,006,693.76 |
| 1/08/25 | 9925 MB DuitNow IB TESTER 0282 Fund Transfer Hd 9811007 | 1.00 | | 1,006,692.76 |
| 1/08/25 | 9926 MB DuitNow Reversal IB TESTER 0282 Fund Transfer Hd 9811013 | | 1.00 | 1,006,693.76 |
| 1/08/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2146 | 10.00 | | 1,006,683.76 |



IB TESTER 0282
MENARA BANK ISLAM NO
A LUMPUR

TARIKH PENYATA
STATEMENT DATE

30/09/25

HALAMAN

PAGE

4 of 10

NOMBOR AKAUN

ACCOUNT NO

12038028120190

CAWANGAN

BRANCH

SHAH ALAM

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| TARIKH DATE | KETERANGAN DESCRIPTION | DEBIT DEBIT RM | KREDIT CREDIT RM | BAKI BALANCE RM |
|----------------|---|----------------------|------------------------|-----------------------|
| 31/08/25 | 0160 PROFIT PAID | | 683.99 | 1,007,367.75 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0282 Fund Transfer Hd 9811001 | 1.00 | | 1,007,366.75 |
| 23/09/25 | 9926 MB DuitNow Reversal IB TESTER 0282 Fund Transfer Hd 9811004 | | 1.00 | 1,007,367.75 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2444 | 10.00 | | 1,007,357.75 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0282 Fund Transfer Hd 9811018 | 1.00 | | 1,007,356.75 |
| 23/09/25 | 9926 MB DuitNow Reversal IB TESTER 0282 Fund Transfer Hd 9811020 | | 1.00 | 1,007,357.75 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2584 | 10.00 | | 1,007,347.75 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0282 Fund Transfer Hd 9811004 | 1.00 | | 1,007,346.75 |



IB TESTER 0282
MENARA BANK ISLAM NO
A LUMPUR

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

30/09/25

5 of 10

12038028120190

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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 0282 Fund Transfer Hd 9811025 | | 1.00 | 1,007,347.75 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0282 Fund Transfer Hd 9811001 | 1.00 | | 1,007,346.75 |
| 23/09/25 | 9926 MB DuitNow Reversal IB TESTER 0282 Fund Transfer Hd 9811043 | | 1.00 | 1,007,347.75 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2445 | 10.00 | | 1,007,337.75 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0282 Fund Transfer Hd 9811001 | 1.00 | | 1,007,336.75 |
| 23/09/25 | 9926 MB DuitNow Reversal IB TESTER 0282 Fund Transfer Hd 9811046 | | 1.00 | 1,007,337.75 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2406 | 10.00 | | 1,007,327.75 |



IB TESTER 0282
MENARA BANK ISLAM NO
A LUMPUR

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

30/09/25

6 of 10

12038028120190

SHAH ALAM

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AKAUN SIMPANAN / SAVINGS ACCOUNT

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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 EFO2474 | 10.00 | | 1,007,317.75 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0282 Fund Transfer Hd 9811009 | 1.00 | | 1,007,316.75 |
| 23/09/25 | 9926 MB DuitNow Reversal IB TESTER 0282 Fund Transfer Hd 9811063 | | 1.00 | 1,007,317.75 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2971 | 10.00 | | 1,007,307.75 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0282 Fund Transfer Hd 9811021 | 1.00 | | 1,007,306.75 |
| 23/09/25 | 9926 MB DuitNow Reversal IB TESTER 0282 Fund Transfer Hd 9811068 | | 1.00 | 1,007,307.75 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2840 | 10.00 | | 1,007,297.75 |



IB TESTER 0282
MENARA BANK ISLAM NO
A LUMPUR

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

30/09/25

7 of 10

12038028120190

SHAH ALAM

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|----------------|---|----------------------|------------------------|-----------------------|
| 23/09/25 | 9925 MB DuitNow IB TESTER 0282 Fund Transfer Hd 9811005 | 1.00 | | 1,007,296.75 |
| 23/09/25 | 9926 MB DuitNow Reversal IB TESTER 0282 Fund Transfer Hd 9811091 | | 1.00 | 1,007,297.75 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0282 Fund Transfer Hd 9811002 | 1.00 | | 1,007,296.75 |
| 23/09/25 | 9926 MB DuitNow Reversal IB TESTER 0282 Fund Transfer Hd 9811095 | | 1.00 | 1,007,297.75 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2926 | 10.00 | | 1,007,287.75 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0282 Fund Transfer Hd 9811006 | 1.00 | | 1,007,286.75 |
| 23/09/25 | 9926 MB DuitNow Reversal IB TESTER 0282 Fund Transfer Hd 9811107 | | 1.00 | 1,007,287.75 |



IB TESTER 0282
MENARA BANK ISLAM NO
A LUMPUR

TARIKH PENYATA
STATEMENT DATE

30/09/25

HALAMAN

PAGE

8 of 10

NOMBOR AKAUN

ACCOUNT NO

12038028120190

CAWANGAN

BRANCH

SHAH ALAM

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|----------------|---|----------------------|------------------------|-----------------------|
| 23/09/25 | 9926 MB DuitNow Reversal IB TESTER 0282 Fund Transfer Hd 9811112 | | 1.00 | 1,007,288.75 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0282 Fund Transfer Hd 9811009 | 1.00 | | 1,007,287.75 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0282 Fund Transfer Hd 9811002 | 1.00 | | 1,007,286.75 |
| 23/09/25 | 9926 MB DuitNow Reversal IB TESTER 0282 Fund Transfer Hd 9811128 | | 1.00 | 1,007,287.75 |
| 24/09/25 | 9894 INWARD TRANSFER REV CRM MBI 1 OPA CRM MBI 1 O14MY Credit Reversal CRM MBI 1 OPA CRM MB XRPP003 | | 1.00 | 1,007,288.75 |
| 24/09/25 | 9925 MB DuitNow IB TESTER 0282 Fund Transfer Hd 9811011 | 1.00 | | 1,007,287.75 |
| 24/09/25 | 9926 MB DuitNow Reversal IB TESTER 0282 Fund Transfer Hd 9811033 | | 1.00 | 1,007,288.75 |



IB TESTER 0282
MENARA BANK ISLAM NO
A LUMPUR

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

30/09/25

9 of 10

12038028120190

SHAH ALAM

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|----------------|---|----------------------|------------------------|-----------------------|
| 24/09/25 | 9925 MB DuitNow IB TESTER 0282 Fund Transfer Hd 9811005 | 1.00 | | 1,007,287.75 |
| 24/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2828 | 10.00 | | 1,007,277.75 |
| 24/09/25 | 9926 MB DuitNow Reversal IB TESTER 0282 Fund Transfer Hd 9811055 | | 1.00 | 1,007,278.75 |
| 24/09/25 | 9925 MB DuitNow IB TESTER 0282 Fund Transfer Hd 9811005 | 1.00 | | 1,007,277.75 |
| 24/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2703 | 10.00 | | 1,007,267.75 |
| 30/09/25 | 0160 PROFIT PAID | | 662.36 | 1,007,930.11 |



IB TESTER 0282
MENARA BANK ISLAM NO
A LUMPUR

TARIKH PENYATA
STATEMENT DATE

30/09/25

HALAMAN

PAGE

10 of 10

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ACCOUNT NO

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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