



IB TESTER 0569
MENARA BANK ISLAM NO
A LUMPUR

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

30/09/25

1 of 8

12038028123063

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			1,006,359.09
1/07/25	9925 MB DuitNow IB TESTER 0569 Fund Transfer Hd 9811014	1.00		1,006,358.09
1/07/25	9926 MB DuitNow Reversal IB TESTER 0569 Fund Transfer Hd 9811017		1.00	1,006,359.09
1/07/25	9824 MBitNow QR P2P IB TESTER 0569 QR517982725044MB 'fnx 9811045	2.00		1,006,357.09
1/07/25	9926 MB DuitNow Reversal IB TESTER 0569 Fund Transfer Hd 9811037		1.00	1,006,358.09
1/07/25	9925 MB DuitNow IB TESTER 0569 Fund Transfer Hd 9811005	1.00		1,006,357.09
1/07/25	9824 MBitNow QR P2P IB TESTER 0569 QR466933582407MB 'fnx 9811056	2.00		1,006,355.09
1/07/25	9926 MB DuitNow Reversal IB TESTER 0569 Fund Transfer Hd 9811062		1.00	1,006,356.09



IB TESTER 0569
MENARA BANK ISLAM NO
A LUMPUR

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STATEMENT DATE

30/09/25

HALAMAN

PAGE

2 of 8

NOMBOR AKAUN

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12038028123063

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TARIKH DATE	KETERANGAN DESCRIPTION	DEBIT DEBIT RM	KREDIT CREDIT RM	BAKI BALANCE RM
1/07/25	9925 MB DuitNow IB TESTER 0569 Fund Transfer Hd 9811001	1.00		1,006,355.09
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFQ2843	10.00		1,006,345.09
1/07/25	9925 MB DuitNow IB TESTER 0569 Fund Transfer Hd 9811003	1.00		1,006,344.09
1/07/25	9926 MB DuitNow Reversal IB TESTER 0569 Fund Transfer Hd 9811070		1.00	1,006,345.09
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFQ2800	10.00		1,006,335.09
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFQ2545	10.00		1,006,325.09
31/07/25	0160 PROFIT PAID		683.75	1,007,008.84
1/08/25	9925 MB DuitNow IB TESTER 0569 Fund Transfer Hd 9811021	1.00		1,007,007.84



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MENARA BANK ISLAM NO
A LUMPUR

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

30/09/25

3 of 8

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TARIKH DATE	KETERANGAN DESCRIPTION	DEBIT DEBIT RM	KREDIT CREDIT RM	BAKI BALANCE RM
1/08/25	9926 MB DuitNow Reversal IB TESTER 0569 Fund Transfer Hd 9811006		1.00	1,007,008.84
1/08/25	9824 MBitNow QR P2P IB TESTER 0569 QR867935366233MB 'fnx 9811022	2.00		1,007,006.84
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2435	10.00		1,006,996.84
1/08/25	9925 MB DuitNow IB TESTER 0569 Fund Transfer Hd 9811005	1.00		1,006,995.84
1/08/25	9926 MB DuitNow Reversal IB TESTER 0569 Fund Transfer Hd 9811008		1.00	1,006,996.84
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2847	10.00		1,006,986.84
1/08/25	9926 MB DuitNow Reversal IB TESTER 0569 Fund Transfer Hd 9811018		1.00	1,006,987.84



IB TESTER 0569
MENARA BANK ISLAM NO
A LUMPUR

TARIKH PENYATA
STATEMENT DATE

30/09/25

HALAMAN

PAGE

4 of 8

NOMBOR AKAUN

ACCOUNT NO

12038028123063

CAWANGAN

BRANCH

SHAH ALAM

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TARIKH DATE	KETERANGAN DESCRIPTION	DEBIT DEBIT RM	KREDIT CREDIT RM	BAKI BALANCE RM
1/08/25	9925 MB DuitNow IB TESTER 0569 Fund Transfer Hd 9811002	1.00		1,006,986.84
1/08/25	9824 MBitNow QR P2P IB TESTER 0569 QR492405102372MB 'fnx 9811045	2.00		1,006,984.84
1/08/25	9925 MB DuitNow IB TESTER 0569 Fund Transfer Hd 9811002	1.00		1,006,983.84
1/08/25	9926 MB DuitNow Reversal IB TESTER 0569 Fund Transfer Hd 9811019		1.00	1,006,984.84
1/08/25	9824 MBitNow QR P2P IB TESTER 0569 QR541533599057MB 'fnx 9811052	2.00		1,006,982.84
31/08/25	0160 PROFIT PAID		684.20	1,007,667.04
23/09/25	9925 MB DuitNow IB TESTER 0569 Fund Transfer Hd 9811004	1.00		1,007,666.04
23/09/25	9926 MB DuitNow Reversal IB TESTER 0569 Fund Transfer Hd 9811006		1.00	1,007,667.04



IB TESTER 0569
MENARA BANK ISLAM NO
A LUMPUR

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

30/09/25

5 of 8

12038028123063

SHAH ALAM

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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 0569 Fund Transfer Hd 9811008	1.00		1,007,666.04
23/09/25	9926 MB DuitNow Reversal IB TESTER 0569 Fund Transfer Hd 9811027		1.00	1,007,667.04
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2740	10.00		1,007,657.04
23/09/25	9925 MB DuitNow IB TESTER 0569 Fund Transfer Hd 9811001	1.00		1,007,656.04
23/09/25	9926 MB DuitNow Reversal IB TESTER 0569 Fund Transfer Hd 9811052		1.00	1,007,657.04
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2013	10.00		1,007,647.04
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2448	10.00		1,007,637.04



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A LUMPUR

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

30/09/25

6 of 8

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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 0569 Fund Transfer Hd 9811004	1.00		1,007,636.04
23/09/25	9926 MB DuitNow Reversal IB TESTER 0569 Fund Transfer Hd 9811067		1.00	1,007,637.04
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2083	10.00		1,007,627.04
23/09/25	9925 MB DuitNow IB TESTER 0569 Fund Transfer Hd 9811005	1.00		1,007,626.04
23/09/25	9926 MB DuitNow Reversal IB TESTER 0569 Fund Transfer Hd 9811080		1.00	1,007,627.04
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2548	10.00		1,007,617.04
23/09/25	9925 MB DuitNow IB TESTER 0569 Fund Transfer Hd 9811003	1.00		1,007,616.04



IB TESTER 0569
MENARA BANK ISLAM NO
A LUMPUR

TARIKH PENYATA
STATEMENT DATE

30/09/25

HALAMAN

PAGE

7 of 8

NOMBOR AKAUN

ACCOUNT NO

12038028123063

CAWANGAN

BRANCH

SHAH ALAM

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23/09/25	9926 MB DuitNow Reversal IB TESTER 0569 Fund Transfer Hd 9811087		1.00	1,007,617.04
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFQ2060	10.00		1,007,607.04
24/09/25	9925 MB DuitNow IB TESTER 0569 Fund Transfer Hd 9811002	1.00		1,007,606.04
24/09/25	9926 MB DuitNow Reversal IB TESTER 0569 Fund Transfer Hd 9811008		1.00	1,007,607.04
30/09/25	0160 PROFIT PAID		662.57	1,008,269.61



IB TESTER 0569
MENARA BANK ISLAM NO
A LUMPUR

TARIKH PENYATA
STATEMENT DATE

30/09/25

HALAMAN

PAGE

8 of 8

NOMBOR AKAUN

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CAWANGAN

BRANCH

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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