



IB TESTER 0282  
MENARA BANK ISLAM NO  
A LUMPUR

**TARIKH PENYATA**  
**STATEMENT DATE**  
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**ACCOUNT NO**  
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**BRANCH**

**30/09/25**

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**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



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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 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



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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
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



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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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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



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**PENYATA AKAUN / ACCOUNT STATEMENT**

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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



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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



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(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
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



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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
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





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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
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



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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)