



IB TESTER 2512
MENARA BANK ISLAM NO
A LUMPUR

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

30/09/25

1 of 7

12038028142499

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 | | | 1,006,526.80 |
| 1/07/25 | 9925 MB DuitNow IB TESTER 2512 Fund Transfer Hd 9811008 | 1.00 | | 1,006,525.80 |
| 1/07/25 | 9926 MB DuitNow Reversal IB TESTER 2512 Fund Transfer Hd 9811023 | | 1.00 | 1,006,526.80 |
| 1/07/25 | 9824 MBitNow QR P2P IB TESTER 2512 QR893677429009MB 'fnx 9811047 | 2.00 | | 1,006,524.80 |
| 1/07/25 | 9925 MB DuitNow IB TESTER 2512 Fund Transfer Hd 9811003 | 1.00 | | 1,006,523.80 |
| 1/07/25 | 9926 MB DuitNow Reversal IB TESTER 2512 Fund Transfer Hd 9811082 | | 1.00 | 1,006,524.80 |
| 1/07/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2843 | 10.00 | | 1,006,514.80 |
| 31/07/25 | 0160 PROFIT PAID | | 683.88 | 1,007,198.68 |



IB TESTER 2512
MENARA BANK ISLAM NO
A LUMPUR

TARIKH PENYATA
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HALAMAN

PAGE

2 of 7

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|----------------|---|----------------------|------------------------|-----------------------|
| 1/08/25 | 9925 MB DuitNow IB TESTER 2512 Fund Transfer Hd 9811001 | 1.00 | | 1,007,197.68 |
| 1/08/25 | 9926 MB DuitNow Reversal IB TESTER 2512 Fund Transfer Hd 9811005 | | 1.00 | 1,007,198.68 |
| 1/08/25 | 9824 MBitNow QR P2P IB TESTER 2512 QR871075067138MB 'fnx 9811024 | 2.00 | | 1,007,196.68 |
| 1/08/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2114 | 10.00 | | 1,007,186.68 |
| 1/08/25 | 9925 MB DuitNow IB TESTER 2512 Fund Transfer Hd 9811007 | 1.00 | | 1,007,185.68 |
| 1/08/25 | 9926 MB DuitNow Reversal IB TESTER 2512 Fund Transfer Hd 9811027 | | 1.00 | 1,007,186.68 |
| 1/08/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2475 | 10.00 | | 1,007,176.68 |



IB TESTER 2512
MENARA BANK ISLAM NO
A LUMPUR

TARIKH PENYATA
STATEMENT DATE

30/09/25

HALAMAN

PAGE

3 of 7

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ACCOUNT NO

12038028142499

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|----------------|---|----------------------|------------------------|-----------------------|
| 1/08/25 | 9926 MB DuitNow Reversal IB TESTER 2512 Fund Transfer Hd 9811028 | | 1.00 | 1,007,177.68 |
| 1/08/25 | 9925 MB DuitNow IB TESTER 2512 Fund Transfer Hd 9811005 | 1.00 | | 1,007,176.68 |
| 1/08/25 | 9824 MBitNow QR P2P IB TESTER 2512 QR767237542966MB 'fnx 9811054 | 2.00 | | 1,007,174.68 |
| 1/08/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2824 | 10.00 | | 1,007,164.68 |
| 31/08/25 | 0160 PROFIT PAID | | 684.32 | 1,007,849.00 |
| 4/09/25 | 9925 MB DuitNow IB TESTER 2512 Fund Transfer Hd 9811003 | 1.00 | | 1,007,848.00 |
| 4/09/25 | 9926 MB DuitNow Reversal IB TESTER 2512 Fund Transfer Hd 9811006 | | 1.00 | 1,007,849.00 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 2512 Fund Transfer Hd 9811006 | 1.00 | | 1,007,848.00 |



IB TESTER 2512
MENARA BANK ISLAM NO
A LUMPUR

TARIKH PENYATA
STATEMENT DATE

30/09/25

HALAMAN

PAGE

4 of 7

NOMBOR AKAUN

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12038028142499

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BRANCH

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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 2512 Fund Transfer Hd 9811007 | | 1.00 | 1,007,849.00 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 2512 Fund Transfer Hd 9811001 | 1.00 | | 1,007,848.00 |
| 23/09/25 | 9926 MB DuitNow Reversal IB TESTER 2512 Fund Transfer Hd 9811028 | | 1.00 | 1,007,849.00 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2584 | 10.00 | | 1,007,839.00 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 2512 Fund Transfer Hd 9811005 | 1.00 | | 1,007,838.00 |
| 23/09/25 | 9926 MB DuitNow Reversal IB TESTER 2512 Fund Transfer Hd 9811057 | | 1.00 | 1,007,839.00 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2294 | 10.00 | | 1,007,829.00 |



IB TESTER 2512
MENARA BANK ISLAM NO
A LUMPUR

TARIKH PENYATA
STATEMENT DATE

30/09/25

HALAMAN

PAGE

5 of 7

NOMBOR AKAUN

ACCOUNT NO

12038028142499

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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 EFO2248 | 10.00 | | 1,007,819.00 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 2512 Fund Transfer Hd 9811023 | 1.00 | | 1,007,818.00 |
| 23/09/25 | 9926 MB DuitNow Reversal IB TESTER 2512 Fund Transfer Hd 9811062 | | 1.00 | 1,007,819.00 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2393 | 10.00 | | 1,007,809.00 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 2512 Fund Transfer Hd 9811005 | 1.00 | | 1,007,808.00 |
| 23/09/25 | 9926 MB DuitNow Reversal IB TESTER 2512 Fund Transfer Hd 9811071 | | 1.00 | 1,007,809.00 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2867 | 10.00 | | 1,007,799.00 |



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A LUMPUR

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

30/09/25

6 of 7

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|----------------|---|----------------------|------------------------|-----------------------|
| 23/09/25 | 9925 MB DuitNow IB TESTER 2512 Fund Transfer Hd 9811005 | 1.00 | | 1,007,798.00 |
| 23/09/25 | 9926 MB DuitNow Reversal IB TESTER 2512 Fund Transfer Hd 9811106 | | 1.00 | 1,007,799.00 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2954 | 10.00 | | 1,007,789.00 |
| 24/09/25 | 9925 MB DuitNow IB TESTER 2512 Fund Transfer Hd 9811004 | 1.00 | | 1,007,788.00 |
| 24/09/25 | 9926 MB DuitNow Reversal IB TESTER 2512 Fund Transfer Hd 9811054 | | 1.00 | 1,007,789.00 |
| 30/09/25 | 0160 PROFIT PAID | | 662.68 | 1,008,451.68 |



IB TESTER 2512
MENARA BANK ISLAM NO
A LUMPUR

TARIKH PENYATA
STATEMENT DATE

30/09/25

HALAMAN

PAGE

7 of 7

NOMBOR AKAUN

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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