



IB TESTER 0081  
MENARA BANK ISLAM NO  
A LUMPUR

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

**30/09/25**

**HALAMAN**

**PAGE**

**1 of 13**

**NOMBOR AKAUN**

**ACCOUNT NO**

**12038028118187**

**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			1,005,748.61
1/07/25	9925 MB DuitNow IB TESTER 0081 Fund Transfer Hd 9811006	1.00		1,005,747.61
1/07/25	9926 MB DuitNow Reversal IB TESTER 0081 Fund Transfer Hd 9811005		1.00	1,005,748.61
1/07/25	9824 MBitNow QR P2P IB TESTER 0081 QR039193114553MB 'fnx 9811006	2.00		1,005,746.61
1/07/25	9925 MB DuitNow IB TESTER 0081 Fund Transfer Hd 9811002	1.00		1,005,745.61
1/07/25	9926 MB DuitNow Reversal IB TESTER 0081 Fund Transfer Hd 9811006		1.00	1,005,746.61
1/07/25	9824 MBitNow QR P2P IB TESTER 0081 QR849344252958MB 'fnx 9811013	2.00		1,005,744.61
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2414	10.00		1,005,734.61



IB TESTER 0081  
MENARA BANK ISLAM NO  
A LUMPUR

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

**30/09/25**

**HALAMAN**

**PAGE**

**2 of 13**

**NOMBOR AKAUN**

**ACCOUNT NO**

**12038028118187**

**CAWANGAN**

**BRANCH**

**SHAH ALAM**

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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 0081 Fund Transfer Hd 9811010	1.00		1,005,733.61
1/07/25	9926 MB DuitNow Reversal IB TESTER 0081 Fund Transfer Hd 9811010		1.00	1,005,734.61
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2865	10.00		1,005,724.61
1/07/25	9925 MB DuitNow IB TESTER 0081 Fund Transfer Hd 9811001	1.00		1,005,723.61
1/07/25	9926 MB DuitNow Reversal IB TESTER 0081 Fund Transfer Hd 9811012		1.00	1,005,724.61
1/07/25	9824 MBitNow QR P2P IB TESTER 0081 QR212936470878MB 'fnx 9811022	2.00		1,005,722.61
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2945	10.00		1,005,712.61



IB TESTER 0081  
MENARA BANK ISLAM NO  
A LUMPUR

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

**30/09/25**

**HALAMAN**

**PAGE**

**3 of 13**

**NOMBOR AKAUN**

**ACCOUNT NO**

**12038028118187**

**CAWANGAN**

**BRANCH**

**SHAH ALAM**

**PENYATA AKAUN / ACCOUNT STATEMENT**

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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 0081 Fund Transfer Hd 9811006	1.00		1,005,711.61
1/07/25	9926 MB DuitNow Reversal IB TESTER 0081 Fund Transfer Hd 9811023		1.00	1,005,712.61
1/07/25	9926 MB DuitNow Reversal IB TESTER 0081 Fund Transfer Hd 9811045		1.00	1,005,713.61
1/07/25	9925 MB DuitNow IB TESTER 0081 Fund Transfer Hd 9811004	1.00		1,005,712.61
1/07/25	9925 MB DuitNow IB TESTER 0081 Fund Transfer Hd 9811003	1.00		1,005,711.61
1/07/25	9926 MB DuitNow Reversal IB TESTER 0081 Fund Transfer Hd 9811059		1.00	1,005,712.61
1/07/25	9824 MBitNow QR P2P IB TESTER 0081 QR664243733526MB 'fnx 9811082	2.00		1,005,710.61



IB TESTER 0081  
MENARA BANK ISLAM NO  
A LUMPUR

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

**30/09/25**

**HALAMAN**

**PAGE**

**4 of 13**

**NOMBOR AKAUN**

**ACCOUNT NO**

**12038028118187**

**CAWANGAN**

**BRANCH**

**SHAH ALAM**

**PENYATA AKAUN / ACCOUNT STATEMENT**

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Protected by PIDM up to RM250,000 for each depositor.)

TARIKH DATE	KETERANGAN DESCRIPTION	DEBIT DEBIT RM	KREDIT CREDIT RM	BAKI BALANCE RM
31/07/25	0160 PROFIT PAID		683.33	1,006,393.94
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2521	10.00		1,006,383.94
1/08/25	9925 MB DuitNow IB TESTER 0081 Fund Transfer Hd 9811001	1.00		1,006,382.94
1/08/25	9925 MB DuitNow IB TESTER 0081 Fund Transfer Hd 9811012	1.00		1,006,381.94
1/08/25	9824 MBitNow QR P2P IB TESTER 0081 QR308646517960MB 'fnx 9811013	2.00		1,006,379.94
1/08/25	9926 MB DuitNow Reversal IB TESTER 0081 Fund Transfer Hd 9811003		1.00	1,006,380.94
1/08/25	9926 MB DuitNow Reversal IB TESTER 0081 Fund Transfer Hd 9811013		1.00	1,006,381.94
1/08/25	9925 MB DuitNow IB TESTER 0081 Fund Transfer Hd 9811005	1.00		1,006,380.94



IB TESTER 0081  
MENARA BANK ISLAM NO  
A LUMPUR

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

**30/09/25**

**HALAMAN**

**PAGE**

**5 of 13**

**NOMBOR AKAUN**

**ACCOUNT NO**

**12038028118187**

**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
31/08/25	0160 PROFIT PAID		683.79	1,007,064.73
4/09/25	9925 MB DuitNow IB TESTER 0081 Fund Transfer Hd 9811003	1.00		1,007,063.73
4/09/25	9926 MB DuitNow Reversal IB TESTER 0081 Fund Transfer Hd 9811003		1.00	1,007,064.73
4/09/25	9824 MBitNow QR P2P IB TESTER 0081 QR862252590113MB 'fnx 9811008	2.00		1,007,062.73
4/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2570	10.00		1,007,052.73
4/09/25	9925 MB DuitNow IB TESTER 0081 Fund Transfer Hd 9811012	1.00		1,007,051.73
4/09/25	9926 MB DuitNow Reversal IB TESTER 0081 Fund Transfer Hd 9811003		1.00	1,007,052.73
4/09/25	9925 MB DuitNow IB TESTER 0081 Fund Transfer Hd 9811004	1.00		1,007,051.73



IB TESTER 0081  
MENARA BANK ISLAM NO  
A LUMPUR

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

**30/09/25**

**HALAMAN**

**PAGE**

**6 of 13**

**NOMBOR AKAUN**

**ACCOUNT NO**

**12038028118187**

**CAWANGAN**

**BRANCH**

**SHAH ALAM**

**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
4/09/25	9926 MB DuitNow Reversal IB TESTER 0081 Fund Transfer Hd 9811012		1.00	1,007,052.73
4/09/25	9824 MBitNow QR P2P IB TESTER 0081 QR851950313769MB 'fnx 9811016	2.00		1,007,050.73
4/09/25	9925 MB DuitNow IB TESTER 0081 Fund Transfer Hd 9811003	1.00		1,007,049.73
4/09/25	9926 MB DuitNow Reversal IB TESTER 0081 Fund Transfer Hd 9811012		1.00	1,007,050.73
4/09/25	9824 MBitNow QR P2P IB TESTER 0081 QR099014525235MB 'fnx 9811029	2.00		1,007,048.73
4/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2470	10.00		1,007,038.73
23/09/25	9925 MB DuitNow IB TESTER 0081 Fund Transfer Hd 9811003	1.00		1,007,037.73



IB TESTER 0081  
MENARA BANK ISLAM NO  
A LUMPUR

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

**30/09/25**

**HALAMAN**

**PAGE**

**7 of 13**

**NOMBOR AKAUN**

**ACCOUNT NO**

**12038028118187**

**CAWANGAN**

**BRANCH**

**SHAH ALAM**

**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	9926 MB DuitNow Reversal IB TESTER 0081 Fund Transfer Hd 9811001		1.00	1,007,038.73
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2841	10.00		1,007,028.73
23/09/25	9925 MB DuitNow IB TESTER 0081 Fund Transfer Hd 9811005	1.00		1,007,027.73
23/09/25	9926 MB DuitNow Reversal IB TESTER 0081 Fund Transfer Hd 9811009		1.00	1,007,028.73
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2744	10.00		1,007,018.73
23/09/25	9925 MB DuitNow IB TESTER 0081 Fund Transfer Hd 9811023	1.00		1,007,017.73
23/09/25	9926 MB DuitNow Reversal IB TESTER 0081 Fund Transfer Hd 9811019		1.00	1,007,018.73



IB TESTER 0081  
MENARA BANK ISLAM NO  
A LUMPUR

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

**30/09/25**

**8 of 13**

**12038028118187**

**SHAH ALAM**

**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	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2257	10.00		1,007,008.73
23/09/25	9925 MB DuitNow IB TESTER 0081 Fund Transfer Hd 9811023	1.00		1,007,007.73
23/09/25	9926 MB DuitNow Reversal IB TESTER 0081 Fund Transfer Hd 9811051		1.00	1,007,008.73
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2654	10.00		1,006,998.73
23/09/25	9925 MB DuitNow IB TESTER 0081 Fund Transfer Hd 9811002	1.00		1,006,997.73
23/09/25	9926 MB DuitNow Reversal IB TESTER 0081 Fund Transfer Hd 9811062		1.00	1,006,998.73
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2641	10.00		1,006,988.73





IB TESTER 0081  
MENARA BANK ISLAM NO  
A LUMPUR

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

**30/09/25**

**HALAMAN**

**PAGE**

**9 of 13**

**NOMBOR AKAUN**

**ACCOUNT NO**

**12038028118187**

**CAWANGAN**

**BRANCH**

**SHAH ALAM**

**PENYATA AKAUN / ACCOUNT STATEMENT**

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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 0081 Fund Transfer Hd 9811004	1.00		1,006,987.73
23/09/25	9926 MB DuitNow Reversal IB TESTER 0081 Fund Transfer Hd 9811067		1.00	1,006,988.73
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2414	10.00		1,006,978.73
23/09/25	9925 MB DuitNow IB TESTER 0081 Fund Transfer Hd 9811007	1.00		1,006,977.73
23/09/25	9926 MB DuitNow Reversal IB TESTER 0081 Fund Transfer Hd 9811078		1.00	1,006,978.73
23/09/25	9925 MB DuitNow IB TESTER 0081 Fund Transfer Hd 9811001	1.00		1,006,977.73
23/09/25	9926 MB DuitNow Reversal IB TESTER 0081 Fund Transfer Hd 9811078		1.00	1,006,978.73



IB TESTER 0081  
MENARA BANK ISLAM NO  
A LUMPUR

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

**30/09/25**

**HALAMAN**

**PAGE**

**10 of 13**

**NOMBOR AKAUN**

**ACCOUNT NO**

**12038028118187**

**CAWANGAN**

**BRANCH**

**SHAH ALAM**

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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 EFO2004	10.00		1,006,968.73
23/09/25	9925 MB DuitNow IB TESTER 0081 Fund Transfer Hd 9811007	1.00		1,006,967.73
23/09/25	9926 MB DuitNow Reversal IB TESTER 0081 Fund Transfer Hd 9811115		1.00	1,006,968.73
23/09/25	9925 MB DuitNow IB TESTER 0081 Fund Transfer Hd 9811010	1.00		1,006,967.73
23/09/25	9926 MB DuitNow Reversal IB TESTER 0081 Fund Transfer Hd 9811113		1.00	1,006,968.73
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2830	10.00		1,006,958.73
23/09/25	9925 MB DuitNow IB TESTER 0081 Fund Transfer Hd 9811003	1.00		1,006,957.73



IB TESTER 0081  
MENARA BANK ISLAM NO  
A LUMPUR

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

**30/09/25**

**HALAMAN**

**PAGE**

**11 of 13**

**NOMBOR AKAUN**

**ACCOUNT NO**

**12038028118187**

**CAWANGAN**

**BRANCH**

**SHAH ALAM**

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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 0081 Fund Transfer Hd 9811114		1.00	1,006,958.73
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2689	10.00		1,006,948.73
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2742	10.00		1,006,938.73
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2104	10.00		1,006,928.73
24/09/25	9925 MB DuitNow IB TESTER 0081 Fund Transfer Hd 9811002	1.00		1,006,927.73
24/09/25	9926 MB DuitNow Reversal IB TESTER 0081 Fund Transfer Hd 9811001		1.00	1,006,928.73
24/09/25	9925 MB DuitNow IB TESTER 0081 Fund Transfer Hd 9811006	1.00		1,006,927.73



IB TESTER 0081  
MENARA BANK ISLAM NO  
A LUMPUR

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

**30/09/25**

**HALAMAN**

**PAGE**

**12 of 13**

**NOMBOR AKAUN**

**ACCOUNT NO**

**12038028118187**

**CAWANGAN**

**BRANCH**

**SHAH ALAM**

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TARIKH DATE	KETERANGAN DESCRIPTION	DEBIT DEBIT RM	KREDIT CREDIT RM	BAKI BALANCE RM
24/09/25	9926 MB DuitNow Reversal IB TESTER 0081 Fund Transfer Hd 9811005		1.00	1,006,928.73
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2277	10.00		1,006,918.73
24/09/25	9925 MB DuitNow IB TESTER 0081 Fund Transfer Hd 9811003	1.00		1,006,917.73
24/09/25	9926 MB DuitNow Reversal IB TESTER 0081 Fund Transfer Hd 9811032		1.00	1,006,918.73
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2088	10.00		1,006,908.73
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2054	10.00		1,006,898.73
24/09/25	9925 MB DuitNow IB TESTER 0081 Fund Transfer Hd 9811001	1.00		1,006,897.73



IB TESTER 0081  
MENARA BANK ISLAM NO  
A LUMPUR

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

**30/09/25**

**HALAMAN**

**PAGE**

**13 of 13**

**NOMBOR AKAUN**

**ACCOUNT NO**

**12038028118187**

**CAWANGAN**

**BRANCH**

**SHAH ALAM**

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24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2591	10.00		1,006,887.73
30/09/25	0160 PROFIT PAID		662.14	1,007,549.87
RINGKASAN AKAUN / SUMMARY OF ACCOUNT				
TOTAL DEBIT	58	255.00		
TOTAL CREDIT	30	2,056.26		
MONTHLY AVERAGE		1,007,002.76		
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)