



IB TESTER 0006
MENARA BANK ISLAM NO
A LUMPUR

TARIKH PENYATA
STATEMENT DATE

30/09/25

HALAMAN

PAGE

1 of 11

NOMBOR AKAUN

ACCOUNT NO

12038028117436

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			1,006,131.55
1/07/25	9824 MBitNow QR P2P IB TESTER 0006 QR312494036765MB 'fnx 9811001	2.00		1,006,129.55
1/07/25	9824 MBitNow QR P2P IB TESTER 0006 QR784812903809MB 'fnx 9811003	2.00		1,006,127.55
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2847	10.00		1,006,117.55
1/07/25	9824 MBitNow QR P2P IB TESTER 0006 QR668304773926MB 'fnx 9811006	2.00		1,006,115.55
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2011	10.00		1,006,105.55
1/07/25	9824 MBitNow QR P2P IB TESTER 0006 QR730351897222MB 'fnx 9811009	2.00		1,006,103.55
1/07/25	9824 MBitNow QR P2P IB TESTER 0006 QR245270430976MB 'fnx 9811012	2.00		1,006,101.55



IB TESTER 0006
MENARA BANK ISLAM NO
A LUMPUR

TARIKH PENYATA
STATEMENT DATE

30/09/25

HALAMAN

PAGE

2 of 11

NOMBOR AKAUN

ACCOUNT NO

12038028117436

CAWANGAN

BRANCH

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1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2247	10.00		1,006,091.55
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2404	10.00		1,006,081.55
1/07/25	9824 MBitNow QR P2P IB TESTER 0006 QR257555054898MB 'fnx 9811016	2.00		1,006,079.55
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2394	10.00		1,006,069.55
31/07/25	0160 PROFIT PAID		683.58	1,006,753.13
1/08/25	9824 MBitNow QR P2P IB TESTER 0006 QR517119374502MB 'fnx 9811002	2.00		1,006,751.13
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2968	10.00		1,006,741.13
1/08/25	9824 MBitNow QR P2P IB TESTER 0006 QR857383913228MB 'fnx 9811005	2.00		1,006,739.13



IB TESTER 0006
MENARA BANK ISLAM NO
A LUMPUR

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

30/09/25

3 of 11

12038028117436

SHAH ALAM

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1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2455	10.00		1,006,729.13
31/08/25	0160 PROFIT PAID		684.02	1,007,413.15
4/09/25	9824 MBitNow QR P2P IB TESTER 0006 QR155574705770MB 'fnx 9811003	2.00		1,007,411.15
4/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2437	10.00		1,007,401.15
4/09/25	9824 MBitNow QR P2P IB TESTER 0006 QR864368379168MB 'fnx 9811005	2.00		1,007,399.15
4/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2644	10.00		1,007,389.15
4/09/25	9824 MBitNow QR P2P IB TESTER 0006 QR845514537605MB 'fnx 9811011	2.00		1,007,387.15
4/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2058	10.00		1,007,377.15



IB TESTER 0006
MENARA BANK ISLAM NO
A LUMPUR

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

30/09/25

4 of 11

12038028117436

SHAH ALAM

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AKAUN SIMPANAN / SAVINGS ACCOUNT

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4/09/25	9824 MBitNow QR P2P IB TESTER 0006 QR200025271400MB 'fnx 9811017	2.00		1,007,375.15
4/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2573	10.00		1,007,365.15
4/09/25	9824 MBitNow QR P2P IB TESTER 0006 QR042661584974MB 'fnx 9811018	2.00		1,007,363.15
4/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2431	10.00		1,007,353.15
4/09/25	9824 MBitNow QR P2P IB TESTER 0006 QR548032999223MB 'fnx 9811019	2.00		1,007,351.15
4/09/25	9824 MBitNow QR P2P IB TESTER 0006 QR651967650098MB 'fnx 9811026	2.00		1,007,349.15
4/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2469	10.00		1,007,339.15



IB TESTER 0006
MENARA BANK ISLAM NO
A LUMPUR

TARIKH PENYATA
STATEMENT DATE

30/09/25

HALAMAN

PAGE

5 of 11

NOMBOR AKAUN

ACCOUNT NO

12038028117436

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 0006 Fund Transfer Hd 9811002	1.00		1,007,338.15
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2949	10.00		1,007,328.15
23/09/25	9925 MB DuitNow IB TESTER 0006 Fund Transfer Hd 9811004	1.00		1,007,327.15
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2442	10.00		1,007,317.15
23/09/25	9925 MB DuitNow IB TESTER 0006 Fund Transfer Hd 9811003	1.00		1,007,316.15
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2564	10.00		1,007,306.15
23/09/25	9925 MB DuitNow IB TESTER 0006 Fund Transfer Hd 9811002	1.00		1,007,305.15



IB TESTER 0006
MENARA BANK ISLAM NO
A LUMPUR

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

30/09/25

6 of 11

12038028117436

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	9925 MB DuitNow IB TESTER 0006 Fund Transfer Hd 9811001	1.00		1,007,304.15
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2831	10.00		1,007,294.15
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2432	10.00		1,007,284.15
23/09/25	9925 MB DuitNow IB TESTER 0006 Fund Transfer Hd 9811002	1.00		1,007,283.15
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2736	10.00		1,007,273.15
23/09/25	9925 MB DuitNow IB TESTER 0006 Fund Transfer Hd 9811008	1.00		1,007,272.15
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2482	10.00		1,007,262.15



IB TESTER 0006
MENARA BANK ISLAM NO
A LUMPUR

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

30/09/25

7 of 11

12038028117436

SHAH ALAM

PENYATA AKAUN / ACCOUNT STATEMENT

AKAUN SIMPANAN / SAVINGS ACCOUNT

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23/09/25	9925 MB DuitNow IB TESTER 0006 Fund Transfer Hd 9811002	1.00		1,007,261.15
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2764	10.00		1,007,251.15
23/09/25	9925 MB DuitNow IB TESTER 0006 Fund Transfer Hd 9811009	1.00		1,007,250.15
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2438	10.00		1,007,240.15
23/09/25	9925 MB DuitNow IB TESTER 0006 Fund Transfer Hd 9811006	1.00		1,007,239.15
23/09/25	9925 MB DuitNow IB TESTER 0006 Fund Transfer Hd 9811021	1.00		1,007,238.15
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2210	10.00		1,007,228.15



IB TESTER 0006
MENARA BANK ISLAM NO
A LUMPUR

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

30/09/25

8 of 11

12038028117436

SHAH ALAM

PENYATA AKAUN / ACCOUNT STATEMENT

AKAUN SIMPANAN / SAVINGS ACCOUNT

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23/09/25	9925 MB DuitNow IB TESTER 0006 Fund Transfer Hd 9811006	1.00		1,007,227.15
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2842	10.00		1,007,217.15
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2509	10.00		1,007,207.15
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2485	10.00		1,007,197.15
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2586	10.00		1,007,187.15
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2604	10.00		1,007,177.15
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2302	10.00		1,007,167.15



IB TESTER 0006
MENARA BANK ISLAM NO
A LUMPUR

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

30/09/25

9 of 11

12038028117436

SHAH ALAM

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24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2124	10.00		1,007,157.15
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2446	10.00		1,007,147.15
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2847	10.00		1,007,137.15
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2624	10.00		1,007,127.15
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2471	10.00		1,007,117.15
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2254	10.00		1,007,107.15
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2384	10.00		1,007,097.15



IB TESTER 0006
MENARA BANK ISLAM NO
A LUMPUR

TARIKH PENYATA
STATEMENT DATE

30/09/25

HALAMAN

PAGE

10 of 11

NOMBOR AKAUN

ACCOUNT NO

12038028117436

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 EFO2410	10.00		1,007,087.15
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2674	10.00		1,007,077.15
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2446	10.00		1,007,067.15
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2123	10.00		1,007,057.15
30/09/25	0160 PROFIT PAID		662.32	1,007,719.47



IB TESTER 0006
MENARA BANK ISLAM NO
A LUMPUR

TARIKH PENYATA
STATEMENT DATE

30/09/25

HALAMAN

PAGE

11 of 11

NOMBOR AKAUN

ACCOUNT NO

12038028117436

CAWANGAN

BRANCH

SHAH ALAM

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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