



IB TESTER 0169  
MENARA BANK ISLAM NO  
A LUMPUR

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

**30/09/25**

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**NOMBOR AKAUN**

**ACCOUNT NO**

**12038028119060**

**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			1,005,984.64
1/07/25	9925 MB DuitNow IB TESTER 0169 Fund Transfer Hd 9811013	1.00		1,005,983.64
1/07/25	9926 MB DuitNow Reversal IB TESTER 0169 Fund Transfer Hd 9811008		1.00	1,005,984.64
1/07/25	9925 MB DuitNow IB TESTER 0169 Fund Transfer Hd 9811003	1.00		1,005,983.64
1/07/25	9926 MB DuitNow Reversal IB TESTER 0169 Fund Transfer Hd 9811008		1.00	1,005,984.64
1/07/25	9824 MBitNow QR P2P IB TESTER 0169 QR090272052840MB 'fnx 9811019	2.00		1,005,982.64
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2009	10.00		1,005,972.64
1/07/25	9925 MB DuitNow IB TESTER 0169 Fund Transfer Hd 9811024	1.00		1,005,971.64



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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 0169 Fund Transfer Hd 9811037		1.00	1,005,972.64
31/07/25	0160 PROFIT PAID		683.51	1,006,656.15
1/08/25	9925 MB DuitNow IB TESTER 0169 Fund Transfer Hd 9811001	1.00		1,006,655.15
1/08/25	9925 MB DuitNow IB TESTER 0169 Fund Transfer Hd 9811002	1.00		1,006,654.15
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2507	10.00		1,006,644.15
1/08/25	9926 MB DuitNow Reversal IB TESTER 0169 Fund Transfer Hd 9811008		1.00	1,006,645.15
1/08/25	9925 MB DuitNow IB TESTER 0169 Fund Transfer Hd 9811005	1.00		1,006,644.15
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2291	10.00		1,006,634.15



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1/08/25	9925 MB DuitNow IB TESTER 0169 Fund Transfer Hd 9811001	1.00		1,006,633.15
1/08/25	9926 MB DuitNow Reversal IB TESTER 0169 Fund Transfer Hd 9811017		1.00	1,006,634.15
1/08/25	9824 MBitNow QR P2P IB TESTER 0169 QR741213624256MB 'fnx 9811040	2.00		1,006,632.15
2/08/25	9894 INWARD TRANSFER REV MISS YASMIN BC Credit Reversal MISS YASMIN BC XRPP002		1.00	1,006,633.15
31/08/25	0160 PROFIT PAID		683.96	1,007,317.11
4/09/25	9925 MB DuitNow IB TESTER 0169 Fund Transfer Hd 9811004	1.00		1,007,316.11
4/09/25	9926 MB DuitNow Reversal IB TESTER 0169 Fund Transfer Hd 9811007		1.00	1,007,317.11
4/09/25	9925 MB DuitNow IB TESTER 0169 Fund Transfer Hd 9811007	1.00		1,007,316.11



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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 0169 Fund Transfer Hd 9811012		1.00	1,007,317.11
23/09/25	9925 MB DuitNow IB TESTER 0169 Fund Transfer Hd 9811004	1.00		1,007,316.11
23/09/25	9926 MB DuitNow Reversal IB TESTER 0169 Fund Transfer Hd 9811003		1.00	1,007,317.11
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2074	10.00		1,007,307.11
23/09/25	9925 MB DuitNow IB TESTER 0169 Fund Transfer Hd 9811017	1.00		1,007,306.11
23/09/25	9926 MB DuitNow Reversal IB TESTER 0169 Fund Transfer Hd 9811017		1.00	1,007,307.11
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2214	10.00		1,007,297.11



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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	9925 MB DuitNow IB TESTER 0169 Fund Transfer Hd 9811005	1.00		1,007,296.11
23/09/25	9926 MB DuitNow Reversal IB TESTER 0169 Fund Transfer Hd 9811018		1.00	1,007,297.11
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2729	10.00		1,007,287.11
23/09/25	9925 MB DuitNow IB TESTER 0169 Fund Transfer Hd 9811011	1.00		1,007,286.11
23/09/25	9926 MB DuitNow Reversal IB TESTER 0169 Fund Transfer Hd 9811038		1.00	1,007,287.11
23/09/25	9925 MB DuitNow IB TESTER 0169 Fund Transfer Hd 9811001	1.00		1,007,286.11
23/09/25	9926 MB DuitNow Reversal IB TESTER 0169 Fund Transfer Hd 9811043		1.00	1,007,287.11



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**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 EFO2995	10.00		1,007,277.11
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2947	10.00		1,007,267.11
23/09/25	9925 MB DuitNow IB TESTER 0169 Fund Transfer Hd 9811009	1.00		1,007,266.11
23/09/25	9926 MB DuitNow Reversal IB TESTER 0169 Fund Transfer Hd 9811063		1.00	1,007,267.11
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2036	10.00		1,007,257.11
23/09/25	9925 MB DuitNow IB TESTER 0169 Fund Transfer Hd 9811004	1.00		1,007,256.11
23/09/25	9926 MB DuitNow Reversal IB TESTER 0169 Fund Transfer Hd 9811083		1.00	1,007,257.11



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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 EFO2648	10.00		1,007,247.11
23/09/25	9925 MB DuitNow IB TESTER 0169 Fund Transfer Hd 9811001	1.00		1,007,246.11
23/09/25	9926 MB DuitNow Reversal IB TESTER 0169 Fund Transfer Hd 9811090		1.00	1,007,247.11
23/09/25	9925 MB DuitNow IB TESTER 0169 Fund Transfer Hd 9811010	1.00		1,007,246.11
23/09/25	9926 MB DuitNow Reversal IB TESTER 0169 Fund Transfer Hd 9811096		1.00	1,007,247.11
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2239	10.00		1,007,237.11
23/09/25	9925 MB DuitNow IB TESTER 0169 Fund Transfer Hd 9811009	1.00		1,007,236.11



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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 0169 Fund Transfer Hd 9811106		1.00	1,007,237.11
23/09/25	9925 MB DuitNow IB TESTER 0169 Fund Transfer Hd 9811011	1.00		1,007,236.11
23/09/25	9926 MB DuitNow Reversal IB TESTER 0169 Fund Transfer Hd 9811128		1.00	1,007,237.11
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2684	10.00		1,007,227.11
23/09/25	9925 MB DuitNow IB TESTER 0169 Fund Transfer Hd 9811003	1.00		1,007,226.11
23/09/25	9926 MB DuitNow Reversal IB TESTER 0169 Fund Transfer Hd 9811122		1.00	1,007,227.11
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2684	10.00		1,007,217.11





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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 EFO2024	10.00		1,007,207.11
24/09/25	9925 MB DuitNow IB TESTER 0169 Fund Transfer Hd 9811003	1.00		1,007,206.11
24/09/25	9926 MB DuitNow Reversal IB TESTER 0169 Fund Transfer Hd 9811002		1.00	1,007,207.11
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2772	10.00		1,007,197.11
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2325	10.00		1,007,187.11
30/09/25	0160 PROFIT PAID		662.32	1,007,849.43



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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)