



IB TESTER 0153  
MENARA BANK ISLAM NO  
A LUMPUR

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

**30/09/25**

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**NOMBOR AKAUN**

**ACCOUNT NO**

**12038028118906**

**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			1,005,982.59
1/07/25	9925 MB DuitNow IB TESTER 0153 Fund Transfer Hd 9811006	1.00		1,005,981.59
1/07/25	9926 MB DuitNow Reversal IB TESTER 0153 Fund Transfer Hd 9811002		1.00	1,005,982.59
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2849	10.00		1,005,972.59
1/07/25	9926 MB DuitNow Reversal IB TESTER 0153 Fund Transfer Hd 9811014		1.00	1,005,973.59
1/07/25	9925 MB DuitNow IB TESTER 0153 Fund Transfer Hd 9811002	1.00		1,005,972.59
1/07/25	9824 MBitNow QR P2P IB TESTER 0153 QR113255042907MB 'fnx 9811020	2.00		1,005,970.59
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2484	10.00		1,005,960.59



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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 0153 Fund Transfer Hd 9811001	1.00		1,005,959.59
1/07/25	9926 MB DuitNow Reversal IB TESTER 0153 Fund Transfer Hd 9811029		1.00	1,005,960.59
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2334	10.00		1,005,950.59
31/07/25	0160 PROFIT PAID		683.50	1,006,634.09
1/08/25	9925 MB DuitNow IB TESTER 0153 Fund Transfer Hd 9811007	1.00		1,006,633.09
1/08/25	9925 MB DuitNow IB TESTER 0153 Fund Transfer Hd 9811006	1.00		1,006,632.09
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2443	10.00		1,006,622.09
1/08/25	9925 MB DuitNow IB TESTER 0153 Fund Transfer Hd 9811001	1.00		1,006,621.09



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TARIKH DATE	KETERANGAN DESCRIPTION	DEBIT DEBIT RM	KREDIT CREDIT RM	BAKI BALANCE RM
1/08/25	9926 MB DuitNow Reversal IB TESTER 0153 Fund Transfer Hd 9811005		1.00	1,006,622.09
1/08/25	9824 MBitNow QR P2P IB TESTER 0153 QR007544498892MB 'fnx 9811028	2.00		1,006,620.09
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2420	10.00		1,006,610.09
31/08/25	0160 PROFIT PAID		683.94	1,007,294.03
4/09/25	9925 MB DuitNow IB TESTER 0153 Fund Transfer Hd 9811002	1.00		1,007,293.03
4/09/25	9926 MB DuitNow Reversal IB TESTER 0153 Fund Transfer Hd 9811005		1.00	1,007,294.03
4/09/25	9925 MB DuitNow IB TESTER 0153 Fund Transfer Hd 9811001	1.00		1,007,293.03
4/09/25	9926 MB DuitNow Reversal IB TESTER 0153 Fund Transfer Hd 9811014		1.00	1,007,294.03



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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 0153 Fund Transfer Hd 9811005	1.00		1,007,293.03
23/09/25	9926 MB DuitNow Reversal IB TESTER 0153 Fund Transfer Hd 9811001		1.00	1,007,294.03
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2499	10.00		1,007,284.03
23/09/25	9925 MB DuitNow IB TESTER 0153 Fund Transfer Hd 9811005	1.00		1,007,283.03
23/09/25	9926 MB DuitNow Reversal IB TESTER 0153 Fund Transfer Hd 9811013		1.00	1,007,284.03
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2246	10.00		1,007,274.03
23/09/25	9925 MB DuitNow IB TESTER 0153 Fund Transfer Hd 9811001	1.00		1,007,273.03



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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 0153 Fund Transfer Hd 9811024		1.00	1,007,274.03
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2885	10.00		1,007,264.03
23/09/25	9925 MB DuitNow IB TESTER 0153 Fund Transfer Hd 9811001	1.00		1,007,263.03
23/09/25	9926 MB DuitNow Reversal IB TESTER 0153 Fund Transfer Hd 9811041		1.00	1,007,264.03
23/09/25	9925 MB DuitNow IB TESTER 0153 Fund Transfer Hd 9811016	1.00		1,007,263.03
23/09/25	9926 MB DuitNow Reversal IB TESTER 0153 Fund Transfer Hd 9811050		1.00	1,007,264.03
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2904	10.00		1,007,254.03



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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 EFO2543	10.00		1,007,244.03
23/09/25	9925 MB DuitNow IB TESTER 0153 Fund Transfer Hd 9811006	1.00		1,007,243.03
23/09/25	9926 MB DuitNow Reversal IB TESTER 0153 Fund Transfer Hd 9811051		1.00	1,007,244.03
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2435	10.00		1,007,234.03
23/09/25	9925 MB DuitNow IB TESTER 0153 Fund Transfer Hd 9811001	1.00		1,007,233.03
23/09/25	9926 MB DuitNow Reversal IB TESTER 0153 Fund Transfer Hd 9811073		1.00	1,007,234.03
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2674	10.00		1,007,224.03



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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 0153 Fund Transfer Hd 9811004	1.00		1,007,223.03
23/09/25	9926 MB DuitNow Reversal IB TESTER 0153 Fund Transfer Hd 9811095		1.00	1,007,224.03
23/09/25	9925 MB DuitNow IB TESTER 0153 Fund Transfer Hd 9811001	1.00		1,007,223.03
23/09/25	9926 MB DuitNow Reversal IB TESTER 0153 Fund Transfer Hd 9811082		1.00	1,007,224.03
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2850	10.00		1,007,214.03
23/09/25	9925 MB DuitNow IB TESTER 0153 Fund Transfer Hd 9811024	1.00		1,007,213.03
23/09/25	9926 MB DuitNow Reversal IB TESTER 0153 Fund Transfer Hd 9811113		1.00	1,007,214.03



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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 0153 Fund Transfer Hd 9811004	1.00		1,007,213.03
23/09/25	9926 MB DuitNow Reversal IB TESTER 0153 Fund Transfer Hd 9811104		1.00	1,007,214.03
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2085	10.00		1,007,204.03
23/09/25	9925 MB DuitNow IB TESTER 0153 Fund Transfer Hd 9811012	1.00		1,007,203.03
23/09/25	9926 MB DuitNow Reversal IB TESTER 0153 Fund Transfer Hd 9811119		1.00	1,007,204.03
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2763	10.00		1,007,194.03
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2064	10.00		1,007,184.03





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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 0153 Fund Transfer Hd 9811001	1.00		1,007,183.03
24/09/25	9926 MB DuitNow Reversal IB TESTER 0153 Fund Transfer Hd 9811002		1.00	1,007,184.03
24/09/25	9925 MB DuitNow IB TESTER 0153 Fund Transfer Hd 9811001	1.00		1,007,183.03
24/09/25	9926 MB DuitNow Reversal IB TESTER 0153 Fund Transfer Hd 9811005		1.00	1,007,184.03
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2418	10.00		1,007,174.03
24/09/25	9925 MB DuitNow IB TESTER 0153 Fund Transfer Hd 9811004	1.00		1,007,173.03
24/09/25	9925 MB DuitNow IB TESTER 0153 Fund Transfer Hd 9811009	1.00		1,007,172.03



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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 0153 Fund Transfer Hd 9811045		1.00	1,007,173.03
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2617	10.00		1,007,163.03
30/09/25	0160 PROFIT PAID		662.31	1,007,825.34
<b>RINGKASAN AKAUN / SUMMARY OF ACCOUNT</b>				
TOTAL DEBIT	44	208.00		
TOTAL CREDIT	24	2,050.75		
MONTHLY AVERAGE		1,007,259.80		
<b>MESEJ / MESSAGES</b>				

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)