



IB TESTER 0045  
MENARA BANK ISLAM NO  
A LUMPUR

**TARIKH PENYATA**  
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**NOMBOR AKAUN**

**ACCOUNT NO**

**12038028117825**

**CAWANGAN**

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**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			1,006,149.34
1/07/25	9925 MB DuitNow IB TESTER 0045 Fund Transfer Hd 9811001	1.00		1,006,148.34
1/07/25	9926 MB DuitNow Reversal IB TESTER 0045 Fund Transfer Hd 9811002		1.00	1,006,149.34
1/07/25	9925 MB DuitNow IB TESTER 0045 Fund Transfer Hd 9811004	1.00		1,006,148.34
1/07/25	9926 MB DuitNow Reversal IB TESTER 0045 Fund Transfer Hd 9811002		1.00	1,006,149.34
1/07/25	9824 MBitNow QR P2P IB TESTER 0045 QR326553349636MB 'fnx 9811005	2.00		1,006,147.34
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2405	10.00		1,006,137.34
1/07/25	9925 MB DuitNow IB TESTER 0045 Fund Transfer Hd 9811001	1.00		1,006,136.34



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**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
1/07/25	9926 MB DuitNow Reversal IB TESTER 0045 Fund Transfer Hd 9811004		1.00	1,006,137.34
1/07/25	9824 MBitNow QR P2P IB TESTER 0045 QR180425689883MB 'fnx 9811009	2.00		1,006,135.34
1/07/25	9925 MB DuitNow IB TESTER 0045 Fund Transfer Hd 9811003	1.00		1,006,134.34
1/07/25	9926 MB DuitNow Reversal IB TESTER 0045 Fund Transfer Hd 9811009		1.00	1,006,135.34
1/07/25	9824 MBitNow QR P2P IB TESTER 0045 QR518963142676MB 'fnx 9811013	2.00		1,006,133.34
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2704	10.00		1,006,123.34
1/07/25	9925 MB DuitNow IB TESTER 0045 Fund Transfer Hd 9811010	1.00		1,006,122.34



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**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
1/07/25	9926 MB DuitNow Reversal IB TESTER 0045 Fund Transfer Hd 9811008		1.00	1,006,123.34
1/07/25	9824 MBitNow QR P2P IB TESTER 0045 QR159835341565MB 'fnx 9811019	2.00		1,006,121.34
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2243	10.00		1,006,111.34
1/07/25	9925 MB DuitNow IB TESTER 0045 Fund Transfer Hd 9811001	1.00		1,006,110.34
1/07/25	9926 MB DuitNow Reversal IB TESTER 0045 Fund Transfer Hd 9811021		1.00	1,006,111.34
31/07/25	0160 PROFIT PAID		683.60	1,006,794.94
1/08/25	9925 MB DuitNow IB TESTER 0045 Fund Transfer Hd 9811001	1.00		1,006,793.94
1/08/25	9925 MB DuitNow IB TESTER 0045 Fund Transfer Hd 9811004	1.00		1,006,792.94



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**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
1/08/25	9926 MB DuitNow Reversal IB TESTER 0045 Fund Transfer Hd 9811002		1.00	1,006,793.94
1/08/25	9824 MBitNow QR P2P IB TESTER 0045 QR330006642949MB 'fnx 9811004	2.00		1,006,791.94
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2847	10.00		1,006,781.94
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2414	10.00		1,006,771.94
1/08/25	9925 MB DuitNow IB TESTER 0045 Fund Transfer Hd 9811007	1.00		1,006,770.94
1/08/25	9925 MB DuitNow IB TESTER 0045 Fund Transfer Hd 9811004	1.00		1,006,769.94
1/08/25	9824 MBitNow QR P2P IB TESTER 0045 QR631716730897MB 'fnx 9811013	2.00		1,006,767.94



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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
1/08/25	9925 MB DuitNow IB TESTER 0045 Fund Transfer Hd 9811007	1.00		1,006,766.94
1/08/25	9926 MB DuitNow Reversal IB TESTER 0045 Fund Transfer Hd 9811005		1.00	1,006,767.94
1/08/25	9824 MBitNow QR P2P IB TESTER 0045 QR705636069070MB 'fnx 9811019	2.00		1,006,765.94
31/08/25	0160 PROFIT PAID		684.05	1,007,449.99
4/09/25	9925 MB DuitNow IB TESTER 0045 Fund Transfer Hd 9811004	1.00		1,007,448.99
4/09/25	9926 MB DuitNow Reversal IB TESTER 0045 Fund Transfer Hd 9811002		1.00	1,007,449.99
4/09/25	9824 MBitNow QR P2P IB TESTER 0045 QR199133469039MB 'fnx 9811008	2.00		1,007,447.99
4/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2514	10.00		1,007,437.99



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(Dilindungi oleh PIDM setakat RM250,000 bagi setiap pendeposit. /

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TARIKH DATE	KETERANGAN DESCRIPTION	DEBIT DEBIT RM	KREDIT CREDIT RM	BAKI BALANCE RM
4/09/25	9925 MB DuitNow IB TESTER 0045 Fund Transfer Hd 9811006	1.00		1,007,436.99
4/09/25	9926 MB DuitNow Reversal IB TESTER 0045 Fund Transfer Hd 9811003		1.00	1,007,437.99
4/09/25	9824 MBitNow QR P2P IB TESTER 0045 QR188279369935MB 'fnx 9811011	2.00		1,007,435.99
4/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2479	10.00		1,007,425.99
4/09/25	9925 MB DuitNow IB TESTER 0045 Fund Transfer Hd 9811001	1.00		1,007,424.99
4/09/25	9926 MB DuitNow Reversal IB TESTER 0045 Fund Transfer Hd 9811003		1.00	1,007,425.99
4/09/25	9925 MB DuitNow IB TESTER 0045 Fund Transfer Hd 9811009	1.00		1,007,424.99



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AKAUN SIMPANAN / SAVINGS ACCOUNT

(Dilindungi oleh PIDM setakat RM250,000 bagi setiap pendeposit. /

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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 0045 Fund Transfer Hd 9811012		1.00	1,007,425.99
4/09/25	9824 MBitNow QR P2P IB TESTER 0045 QR646153607722MB 'fnx 9811016	2.00		1,007,423.99
4/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2954	10.00		1,007,413.99
4/09/25	9925 MB DuitNow IB TESTER 0045 Fund Transfer Hd 9811012	1.00		1,007,412.99
4/09/25	9926 MB DuitNow Reversal IB TESTER 0045 Fund Transfer Hd 9811008		1.00	1,007,413.99
4/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2713	10.00		1,007,403.99
23/09/25	9925 MB DuitNow IB TESTER 0045 Fund Transfer Hd 9811003	1.00		1,007,402.99



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AKAUN SIMPANAN / SAVINGS ACCOUNT

(Dilindungi oleh PIDM setakat RM250,000 bagi setiap pendeposit. /

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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 0045 Fund Transfer Hd 9811002		1.00	1,007,403.99
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2379	10.00		1,007,393.99
23/09/25	9925 MB DuitNow IB TESTER 0045 Fund Transfer Hd 9811011	1.00		1,007,392.99
23/09/25	9926 MB DuitNow Reversal IB TESTER 0045 Fund Transfer Hd 9811009		1.00	1,007,393.99
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2130	10.00		1,007,383.99
23/09/25	9925 MB DuitNow IB TESTER 0045 Fund Transfer Hd 9811013	1.00		1,007,382.99
23/09/25	9926 MB DuitNow Reversal IB TESTER 0045 Fund Transfer Hd 9811016		1.00	1,007,383.99





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**AKAUN SIMPANAN / SAVINGS ACCOUNT**

(Dilindungi oleh PIDM setakat RM250,000 bagi setiap pendeposit. /

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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 EFO2468	10.00		1,007,373.99
23/09/25	9925 MB DuitNow IB TESTER 0045 Fund Transfer Hd 9811001	1.00		1,007,372.99
23/09/25	9926 MB DuitNow Reversal IB TESTER 0045 Fund Transfer Hd 9811043		1.00	1,007,373.99
23/09/25	9925 MB DuitNow IB TESTER 0045 Fund Transfer Hd 9811006	1.00		1,007,372.99
23/09/25	9926 MB DuitNow Reversal IB TESTER 0045 Fund Transfer Hd 9811043		1.00	1,007,373.99
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2226	10.00		1,007,363.99
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2807	10.00		1,007,353.99



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**PENYATA AKAUN / ACCOUNT STATEMENT**

**AKAUN SIMPANAN / SAVINGS ACCOUNT**

(Dilindungi oleh PIDM setakat RM250,000 bagi setiap pendeposit. /

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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 0045 Fund Transfer Hd 9811005	1.00		1,007,352.99
23/09/25	9926 MB DuitNow Reversal IB TESTER 0045 Fund Transfer Hd 9811059		1.00	1,007,353.99
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2296	10.00		1,007,343.99
23/09/25	9925 MB DuitNow IB TESTER 0045 Fund Transfer Hd 9811023	1.00		1,007,342.99
23/09/25	9926 MB DuitNow Reversal IB TESTER 0045 Fund Transfer Hd 9811078		1.00	1,007,343.99
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2649	10.00		1,007,333.99
23/09/25	9925 MB DuitNow IB TESTER 0045 Fund Transfer Hd 9811006	1.00		1,007,332.99



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**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
23/09/25	9926 MB DuitNow Reversal IB TESTER 0045 Fund Transfer Hd 9811074		1.00	1,007,333.99
23/09/25	9925 MB DuitNow IB TESTER 0045 Fund Transfer Hd 9811002	1.00		1,007,332.99
23/09/25	9926 MB DuitNow Reversal IB TESTER 0045 Fund Transfer Hd 9811099		1.00	1,007,333.99
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2004	10.00		1,007,323.99
23/09/25	9925 MB DuitNow IB TESTER 0045 Fund Transfer Hd 9811004	1.00		1,007,322.99
23/09/25	9926 MB DuitNow Reversal IB TESTER 0045 Fund Transfer Hd 9811101		1.00	1,007,323.99
23/09/25	9925 MB DuitNow IB TESTER 0045 Fund Transfer Hd 9811016	1.00		1,007,322.99



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(Dilindungi oleh PIDM setakat RM250,000 bagi setiap pendeposit. /

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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 0045 Fund Transfer Hd 9811102		1.00	1,007,323.99
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2442	10.00		1,007,313.99
23/09/25	9925 MB DuitNow IB TESTER 0045 Fund Transfer Hd 9811012	1.00		1,007,312.99
23/09/25	9926 MB DuitNow Reversal IB TESTER 0045 Fund Transfer Hd 9811098		1.00	1,007,313.99
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2260	10.00		1,007,303.99
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2103	10.00		1,007,293.99
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2410	10.00		1,007,283.99



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TARIKH DATE	KETERANGAN DESCRIPTION	DEBIT DEBIT RM	KREDIT CREDIT RM	BAKI BALANCE RM
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2834	10.00		1,007,273.99
24/09/25	9925 MB DuitNow IB TESTER 0045 Fund Transfer Hd 9811005	1.00		1,007,272.99
24/09/25	9926 MB DuitNow Reversal IB TESTER 0045 Fund Transfer Hd 9811002		1.00	1,007,273.99
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2448	10.00		1,007,263.99
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2174	10.00		1,007,253.99
24/09/25	9925 MB DuitNow IB TESTER 0045 Fund Transfer Hd 9811002	1.00		1,007,252.99
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2540	10.00		1,007,242.99



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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
24/09/25	9925 MB DuitNow IB TESTER 0045 Fund Transfer Hd 9811001	1.00		1,007,241.99
24/09/25	9926 MB DuitNow Reversal IB TESTER 0045 Fund Transfer Hd 9811041		1.00	1,007,242.99
24/09/25	9925 MB DuitNow IB TESTER 0045 Fund Transfer Hd 9811002	1.00		1,007,241.99
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2648	10.00		1,007,231.99
24/09/25	9925 MB DuitNow IB TESTER 0045 Fund Transfer Hd 9811004	1.00		1,007,230.99
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2349	10.00		1,007,220.99
24/09/25	9925 MB DuitNow IB TESTER 0045 Fund Transfer Hd 9811010	1.00		1,007,219.99



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**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
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2765	10.00		1,007,209.99
24/09/25	9925 MB DuitNow IB TESTER 0045 Fund Transfer Hd 9811012	1.00		1,007,208.99
24/09/25	9926 MB DuitNow Reversal IB TESTER 0045 Fund Transfer Hd 9811040		1.00	1,007,209.99
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2448	10.00		1,007,199.99
30/09/25	0160 PROFIT PAID		662.37	1,007,862.36



IB TESTER 0045  
MENARA BANK ISLAM NO  
A LUMPUR

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

**30/09/25**

**HALAMAN**

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**NOMBOR AKAUN**

**ACCOUNT NO**

**12038028117825**

**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
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)