



IB TESTER 0037  
MENARA BANK ISLAM NO  
A LUMPUR

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**12038028117746**

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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			1,006,133.22
1/07/25	9925 MB DuitNow IB TESTER 0037 Fund Transfer Hd 9811003	1.00		1,006,132.22
1/07/25	9926 MB DuitNow Reversal IB TESTER 0037 Fund Transfer Hd 9811001		1.00	1,006,133.22
1/07/25	9925 MB DuitNow IB TESTER 0037 Fund Transfer Hd 9811001	1.00		1,006,132.22
1/07/25	9926 MB DuitNow Reversal IB TESTER 0037 Fund Transfer Hd 9811002		1.00	1,006,133.22
1/07/25	9824 MBitNow QR P2P IB TESTER 0037 QR530842661945MB 'fnx 9811005	2.00		1,006,131.22
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2541	10.00		1,006,121.22
1/07/25	9925 MB DuitNow IB TESTER 0037 Fund Transfer Hd 9811001	1.00		1,006,120.22



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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
1/07/25	9926 MB DuitNow Reversal IB TESTER 0037 Fund Transfer Hd 9811005		1.00	1,006,121.22
1/07/25	9824 MBitNow QR P2P IB TESTER 0037 QR578001699497MB 'fnx 9811008	2.00		1,006,119.22
1/07/25	9925 MB DuitNow IB TESTER 0037 Fund Transfer Hd 9811002	1.00		1,006,118.22
1/07/25	9926 MB DuitNow Reversal IB TESTER 0037 Fund Transfer Hd 9811006		1.00	1,006,119.22
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2044	10.00		1,006,109.22
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2499	10.00		1,006,099.22
1/07/25	9925 MB DuitNow IB TESTER 0037 Fund Transfer Hd 9811014	1.00		1,006,098.22



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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
1/07/25	9926 MB DuitNow Reversal IB TESTER 0037 Fund Transfer Hd 9811010		1.00	1,006,099.22
1/07/25	9824 MBitNow QR P2P IB TESTER 0037 QR464785928778MB 'fnx 9811015	2.00		1,006,097.22
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2554	10.00		1,006,087.22
1/07/25	9925 MB DuitNow IB TESTER 0037 Fund Transfer Hd 9811006	1.00		1,006,086.22
1/07/25	9926 MB DuitNow Reversal IB TESTER 0037 Fund Transfer Hd 9811028		1.00	1,006,087.22
1/07/25	9925 MB DuitNow IB TESTER 0037 Fund Transfer Hd 9811001	1.00		1,006,086.22
1/07/25	9926 MB DuitNow Reversal IB TESTER 0037 Fund Transfer Hd 9811053		1.00	1,006,087.22



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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
1/07/25	9824 MBitNow QR P2P IB TESTER 0037 QR195422871050MB 'fnx 9811060	2.00		1,006,085.22
1/07/25	9925 MB DuitNow IB TESTER 0037 Fund Transfer Hd 9811006	1.00		1,006,084.22
1/07/25	9926 MB DuitNow Reversal IB TESTER 0037 Fund Transfer Hd 9811063		1.00	1,006,085.22
1/07/25	9925 MB DuitNow IB TESTER 0037 Fund Transfer Hd 9811001	1.00		1,006,084.22
1/07/25	9926 MB DuitNow Reversal IB TESTER 0037 Fund Transfer Hd 9811081		1.00	1,006,085.22
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2449	10.00		1,006,075.22
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2747	10.00		1,006,065.22



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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
31/07/25	0160 PROFIT PAID		683.57	1,006,748.79
1/08/25	9925 MB DuitNow IB TESTER 0037 Fund Transfer Hd 9811001	1.00		1,006,747.79
1/08/25	9925 MB DuitNow IB TESTER 0037 Fund Transfer Hd 9811003	1.00		1,006,746.79
1/08/25	9926 MB DuitNow Reversal IB TESTER 0037 Fund Transfer Hd 9811002		1.00	1,006,747.79
1/08/25	9824 MBitNow QR P2P IB TESTER 0037 QR816085320503MB 'fnx 9811004	2.00		1,006,745.79
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2111	10.00		1,006,735.79
1/08/25	9925 MB DuitNow IB TESTER 0037 Fund Transfer Hd 9811001	1.00		1,006,734.79
1/08/25	9925 MB DuitNow IB TESTER 0037 Fund Transfer Hd 9811012	1.00		1,006,733.79



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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
1/08/25	9926 MB DuitNow Reversal IB TESTER 0037 Fund Transfer Hd 9811002		1.00	1,006,734.79
31/08/25	0160 PROFIT PAID		684.03	1,007,418.82
4/09/25	9925 MB DuitNow IB TESTER 0037 Fund Transfer Hd 9811003	1.00		1,007,417.82
4/09/25	9926 MB DuitNow Reversal IB TESTER 0037 Fund Transfer Hd 9811001		1.00	1,007,418.82
4/09/25	9824 MBitNow QR P2P IB TESTER 0037 QR029368818318MB 'fnx 9811003	2.00		1,007,416.82
4/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2100	10.00		1,007,406.82
4/09/25	9925 MB DuitNow IB TESTER 0037 Fund Transfer Hd 9811001	1.00		1,007,405.82
4/09/25	9926 MB DuitNow Reversal IB TESTER 0037 Fund Transfer Hd 9811002		1.00	1,007,406.82



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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	9824 MBitNow QR P2P IB TESTER 0037 QR059605696343MB 'fnx 9811009	2.00		1,007,404.82
4/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFQ2780	10.00		1,007,394.82
4/09/25	9925 MB DuitNow IB TESTER 0037 Fund Transfer Hd 9811008	1.00		1,007,393.82
4/09/25	9926 MB DuitNow Reversal IB TESTER 0037 Fund Transfer Hd 9811006		1.00	1,007,394.82
4/09/25	9925 MB DuitNow IB TESTER 0037 Fund Transfer Hd 9811004	1.00		1,007,393.82
4/09/25	9926 MB DuitNow Reversal IB TESTER 0037 Fund Transfer Hd 9811008		1.00	1,007,394.82
4/09/25	9824 MBitNow QR P2P IB TESTER 0037 QR260854228974MB 'fnx 9811015	2.00		1,007,392.82



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TARIKH DATE	KETERANGAN DESCRIPTION	DEBIT DEBIT RM	KREDIT CREDIT RM	BAKI BALANCE RM
4/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2894	10.00		1,007,382.82
4/09/25	9925 MB DuitNow IB TESTER 0037 Fund Transfer Hd 9811002	1.00		1,007,381.82
4/09/25	9824 MBitNow QR P2P IB TESTER 0037 QR380650349426MB 'fnx 9811016	2.00		1,007,379.82
4/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2564	10.00		1,007,369.82
4/09/25	9925 MB DuitNow IB TESTER 0037 Fund Transfer Hd 9811006	1.00		1,007,368.82
4/09/25	9926 MB DuitNow Reversal IB TESTER 0037 Fund Transfer Hd 9811014		1.00	1,007,369.82
23/09/25	9925 MB DuitNow IB TESTER 0037 Fund Transfer Hd 9811001	1.00		1,007,368.82





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(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 0037 Fund Transfer Hd 9811001		1.00	1,007,369.82
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2586	10.00		1,007,359.82
23/09/25	9925 MB DuitNow IB TESTER 0037 Fund Transfer Hd 9811016	1.00		1,007,358.82
23/09/25	9926 MB DuitNow Reversal IB TESTER 0037 Fund Transfer Hd 9811013		1.00	1,007,359.82
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2080	10.00		1,007,349.82
23/09/25	9925 MB DuitNow IB TESTER 0037 Fund Transfer Hd 9811004	1.00		1,007,348.82
23/09/25	9926 MB DuitNow Reversal IB TESTER 0037 Fund Transfer Hd 9811021		1.00	1,007,349.82



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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	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2908	10.00		1,007,339.82
23/09/25	9926 MB DuitNow Reversal IB TESTER 0037 Fund Transfer Hd 9811034		1.00	1,007,340.82
23/09/25	9925 MB DuitNow IB TESTER 0037 Fund Transfer Hd 9811006	1.00		1,007,339.82
23/09/25	9925 MB DuitNow IB TESTER 0037 Fund Transfer Hd 9811001	1.00		1,007,338.82
23/09/25	9926 MB DuitNow Reversal IB TESTER 0037 Fund Transfer Hd 9811046		1.00	1,007,339.82
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2076	10.00		1,007,329.82
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2454	10.00		1,007,319.82



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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	9925 MB DuitNow IB TESTER 0037 Fund Transfer Hd 9811004	1.00		1,007,318.82
23/09/25	9926 MB DuitNow Reversal IB TESTER 0037 Fund Transfer Hd 9811055		1.00	1,007,319.82
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2884	10.00		1,007,309.82
23/09/25	9925 MB DuitNow IB TESTER 0037 Fund Transfer Hd 9811002	1.00		1,007,308.82
23/09/25	9926 MB DuitNow Reversal IB TESTER 0037 Fund Transfer Hd 9811069		1.00	1,007,309.82
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2893	10.00		1,007,299.82
23/09/25	9925 MB DuitNow IB TESTER 0037 Fund Transfer Hd 9811002	1.00		1,007,298.82



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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 0037 Fund Transfer Hd 9811089		1.00	1,007,299.82
23/09/25	9925 MB DuitNow IB TESTER 0037 Fund Transfer Hd 9811001	1.00		1,007,298.82
23/09/25	9926 MB DuitNow Reversal IB TESTER 0037 Fund Transfer Hd 9811090		1.00	1,007,299.82
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2439	10.00		1,007,289.82
23/09/25	9925 MB DuitNow IB TESTER 0037 Fund Transfer Hd 9811002	1.00		1,007,288.82
23/09/25	9926 MB DuitNow Reversal IB TESTER 0037 Fund Transfer Hd 9811099		1.00	1,007,289.82
23/09/25	9925 MB DuitNow IB TESTER 0037 Fund Transfer Hd 9811001	1.00		1,007,288.82



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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 0037 Fund Transfer Hd 9811125		1.00	1,007,289.82
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2432	10.00		1,007,279.82
23/09/25	9925 MB DuitNow IB TESTER 0037 Fund Transfer Hd 9811007	1.00		1,007,278.82
23/09/25	9926 MB DuitNow Reversal IB TESTER 0037 Fund Transfer Hd 9811132		1.00	1,007,279.82
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2068	10.00		1,007,269.82
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2213	10.00		1,007,259.82
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2473	10.00		1,007,249.82



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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 EFO2345	10.00		1,007,239.82
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2487	10.00		1,007,229.82
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2821	10.00		1,007,219.82
24/09/25	9925 MB DuitNow IB TESTER 0037 Fund Transfer Hd 9811001	1.00		1,007,218.82
24/09/25	9926 MB DuitNow Reversal IB TESTER 0037 Fund Transfer Hd 9811003		1.00	1,007,219.82
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2790	10.00		1,007,209.82
24/09/25	9925 MB DuitNow IB TESTER 0037 Fund Transfer Hd 9811003	1.00		1,007,208.82



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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 EFO2184	10.00		1,007,198.82
24/09/25	9925 MB DuitNow IB TESTER 0037 Fund Transfer Hd 9811003	1.00		1,007,197.82
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2340	10.00		1,007,187.82
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2264	10.00		1,007,177.82
24/09/25	9925 MB DuitNow IB TESTER 0037 Fund Transfer Hd 9811008	1.00		1,007,176.82
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2142	10.00		1,007,166.82
24/09/25	9925 MB DuitNow IB TESTER 0037 Fund Transfer Hd 9811006	1.00		1,007,165.82



IB TESTER 0037  
MENARA BANK ISLAM NO  
A LUMPUR

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

**30/09/25**

**HALAMAN**

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**NOMBOR AKAUN**

**ACCOUNT NO**

**12038028117746**

**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
24/09/25	9925 MB DuitNow IB TESTER 0037 Fund Transfer Hd 9811002	1.00		1,007,164.82
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2205	10.00		1,007,154.82
30/09/25	0160 PROFIT PAID		662.35	1,007,817.17
<b>RINGKASAN AKAUN / SUMMARY OF ACCOUNT</b>				
TOTAL DEBIT	78	375.00		
TOTAL CREDIT	32	2,058.95		
MONTHLY AVERAGE		1,007,319.89		
<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)