



IB TESTER 0189  
MENARA BANK ISLAM NO  
A LUMPUR

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

**30/09/25**

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**NOMBOR AKAUN**

**ACCOUNT NO**

**12038028119265**

**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<br>DATE | KETERANGAN<br>DESCRIPTION   | DEBIT<br>DEBIT<br>RM | KREDIT<br>CREDIT<br>RM | BAKI<br>BALANCE<br>RM |
|----------------|---|----------------------|------------------------|-----------------------|
|                | BAL B/F   |                      |                        | 1,006,127.26          |
| 1/07/25        | 9925 MB DuitNow<br>IB TESTER 0189<br>Fund Transfer<br>Hd<br>9811001                                     | 1.00                 |                        | 1,006,126.26          |
| 1/07/25        | 9926 MB DuitNow Reversal<br>IB TESTER 0189<br>Fund Transfer<br>Hd<br>9811009                            |                      | 1.00                   | 1,006,127.26          |
| 1/07/25        | 9926 MB DuitNow Reversal<br>IB TESTER 0189<br>Fund Transfer<br>Hd<br>9811011                            |                      | 1.00                   | 1,006,128.26          |
| 1/07/25        | 9925 MB DuitNow<br>IB TESTER 0189<br>Fund Transfer<br>Hd<br>9811019                                     | 1.00                 |                        | 1,006,127.26          |
| 1/07/25        | 9824 MBitNow QR P2P<br>IB TESTER 0189<br>QR103758928237MB<br>'fnx<br>9811024                            | 2.00                 |                        | 1,006,125.26          |
| 1/07/25        | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2154 | 10.00                |                        | 1,006,115.26          |
| 1/07/25        | 9925 MB DuitNow<br>IB TESTER 0189<br>Fund Transfer<br>Hd<br>9811001                                     | 1.00                 |                        | 1,006,114.26          |



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|----------------|---|----------------------|------------------------|-----------------------|
| 1/07/25        | 9926 MB DuitNow Reversal<br>IB TESTER 0189<br>Fund Transfer<br>Hd<br>9811034                            |                      | 1.00                   | 1,006,115.26          |
| 1/07/25        | 9925 MB DuitNow<br>IB TESTER 0189<br>Fund Transfer<br>Hd<br>9811003                                     | 1.00                 |                        | 1,006,114.26          |
| 1/07/25        | 9926 MB DuitNow Reversal<br>IB TESTER 0189<br>Fund Transfer<br>Hd<br>9811054                            |                      | 1.00                   | 1,006,115.26          |
| 1/07/25        | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2375 | 10.00                |                        | 1,006,105.26          |
| 31/07/25       | 0160 PROFIT PAID  |                      | 683.60                 | 1,006,788.86          |
| 1/08/25        | 9925 MB DuitNow<br>IB TESTER 0189<br>Fund Transfer<br>Hd<br>9811007                                     | 1.00                 |                        | 1,006,787.86          |
| 1/08/25        | 9824 MBitNow QR P2P<br>IB TESTER 0189<br>QR262550473444MB<br>'fnx<br>9811010                            | 2.00                 |                        | 1,006,785.86          |
| 1/08/25        | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2842 | 10.00                |                        | 1,006,775.86          |



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| TARIKH<br>DATE | KETERANGAN<br>DESCRIPTION   | DEBIT<br>DEBIT<br>RM | KREDIT<br>CREDIT<br>RM | BAKI<br>BALANCE<br>RM |
|----------------|---|----------------------|------------------------|-----------------------|
| 1/08/25        | 9925 MB DuitNow<br>IB TESTER 0189<br>Fund Transfer<br>Hd<br>9811002                                     | 1.00                 |                        | 1,006,774.86          |
| 1/08/25        | 9926 MB DuitNow Reversal<br>IB TESTER 0189<br>Fund Transfer<br>Hd<br>9811006                            |                      | 1.00                   | 1,006,775.86          |
| 1/08/25        | 9824 MBitNow QR P2P<br>IB TESTER 0189<br>QR582995669732MB<br>'fnx<br>9811021                            | 2.00                 |                        | 1,006,773.86          |
| 1/08/25        | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2475 | 10.00                |                        | 1,006,763.86          |
| 1/08/25        | 9925 MB DuitNow<br>IB TESTER 0189<br>Fund Transfer<br>Hd<br>9811001                                     | 1.00                 |                        | 1,006,762.86          |
| 1/08/25        | 9926 MB DuitNow Reversal<br>IB TESTER 0189<br>Fund Transfer<br>Hd<br>9811015                            |                      | 1.00                   | 1,006,763.86          |
| 1/08/25        | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2929 | 10.00                |                        | 1,006,753.86          |



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AKAUN SIMPANAN / SAVINGS ACCOUNT

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

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| TARIKH<br>DATE | KETERANGAN<br>DESCRIPTION   | DEBIT<br>DEBIT<br>RM | KREDIT<br>CREDIT<br>RM | BAKI<br>BALANCE<br>RM |
|----------------|---|----------------------|------------------------|-----------------------|
| 1/08/25        | 9925 MB DuitNow<br>IB TESTER 0189<br>Fund Transfer<br>Hd<br>9811002                                     | 1.00                 |                        | 1,006,752.86          |
| 1/08/25        | 9926 MB DuitNow Reversal<br>IB TESTER 0189<br>Fund Transfer<br>Hd<br>9811014                            |                      | 1.00                   | 1,006,753.86          |
| 31/08/25       | 0160 PROFIT PAID  |                      | 684.04                 | 1,007,437.90          |
| 4/09/25        | 9926 MB DuitNow Reversal<br>IB TESTER 0189<br>Fund Transfer<br>Hd<br>9811004                            |                      | 1.00                   | 1,007,438.90          |
| 4/09/25        | 9925 MB DuitNow<br>IB TESTER 0189<br>Fund Transfer<br>Hd<br>9811009                                     | 1.00                 |                        | 1,007,437.90          |
| 23/09/25       | 9925 MB DuitNow<br>IB TESTER 0189<br>Fund Transfer<br>Hd<br>9811001                                     | 1.00                 |                        | 1,007,436.90          |
| 23/09/25       | 9926 MB DuitNow Reversal<br>IB TESTER 0189<br>Fund Transfer<br>Hd<br>9811003                            |                      | 1.00                   | 1,007,437.90          |
| 23/09/25       | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2147 | 10.00                |                        | 1,007,427.90          |



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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<br>DATE | KETERANGAN<br>DESCRIPTION   | DEBIT<br>DEBIT<br>RM | KREDIT<br>CREDIT<br>RM | BAKI<br>BALANCE<br>RM |
|----------------|---|----------------------|------------------------|-----------------------|
| 23/09/25       | 9925 MB DuitNow<br>IB TESTER 0189<br>Fund Transfer<br>Hd<br>9811012                                     | 1.00                 |                        | 1,007,426.90          |
| 23/09/25       | 9926 MB DuitNow Reversal<br>IB TESTER 0189<br>Fund Transfer<br>Hd<br>9811017                            |                      | 1.00                   | 1,007,427.90          |
| 23/09/25       | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2244 | 10.00                |                        | 1,007,417.90          |
| 23/09/25       | 9925 MB DuitNow<br>IB TESTER 0189<br>Fund Transfer<br>Hd<br>9811007                                     | 1.00                 |                        | 1,007,416.90          |
| 23/09/25       | 9926 MB DuitNow Reversal<br>IB TESTER 0189<br>Fund Transfer<br>Hd<br>9811023                            |                      | 1.00                   | 1,007,417.90          |
| 23/09/25       | 9925 MB DuitNow<br>IB TESTER 0189<br>Fund Transfer<br>Hd<br>9811007                                     | 1.00                 |                        | 1,007,416.90          |
| 23/09/25       | 9926 MB DuitNow Reversal<br>IB TESTER 0189<br>Fund Transfer<br>Hd<br>9811030                            |                      | 1.00                   | 1,007,417.90          |



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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<br>DATE | KETERANGAN<br>DESCRIPTION   | DEBIT<br>DEBIT<br>RM | KREDIT<br>CREDIT<br>RM | BAKI<br>BALANCE<br>RM |
|----------------|---|----------------------|------------------------|-----------------------|
| 23/09/25       | 9925 MB DuitNow<br>IB TESTER 0189<br>Fund Transfer<br>Hd<br>9811010                                     | 1.00                 |                        | 1,007,416.90          |
| 23/09/25       | 9926 MB DuitNow Reversal<br>IB TESTER 0189<br>Fund Transfer<br>Hd<br>9811043                            |                      | 1.00                   | 1,007,417.90          |
| 23/09/25       | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2754 | 10.00                |                        | 1,007,407.90          |
| 23/09/25       | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2274 | 10.00                |                        | 1,007,397.90          |
| 23/09/25       | 9925 MB DuitNow<br>IB TESTER 0189<br>Fund Transfer<br>Hd<br>9811008                                     | 1.00                 |                        | 1,007,396.90          |
| 23/09/25       | 9926 MB DuitNow Reversal<br>IB TESTER 0189<br>Fund Transfer<br>Hd<br>9811072                            |                      | 1.00                   | 1,007,397.90          |
| 23/09/25       | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2065 | 10.00                |                        | 1,007,387.90          |



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| TARIKH<br>DATE | KETERANGAN<br>DESCRIPTION   | DEBIT<br>DEBIT<br>RM | KREDIT<br>CREDIT<br>RM | BAKI<br>BALANCE<br>RM |
|----------------|---|----------------------|------------------------|-----------------------|
| 23/09/25       | 9925 MB DuitNow<br>IB TESTER 0189<br>Fund Transfer<br>Hd<br>9811017                                     | 1.00                 |                        | 1,007,386.90          |
| 23/09/25       | 9926 MB DuitNow Reversal<br>IB TESTER 0189<br>Fund Transfer<br>Hd<br>9811076                            |                      | 1.00                   | 1,007,387.90          |
| 23/09/25       | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2882 | 10.00                |                        | 1,007,377.90          |
| 23/09/25       | 9925 MB DuitNow<br>IB TESTER 0189<br>Fund Transfer<br>Hd<br>9811012                                     | 1.00                 |                        | 1,007,376.90          |
| 23/09/25       | 9926 MB DuitNow Reversal<br>IB TESTER 0189<br>Fund Transfer<br>Hd<br>9811091                            |                      | 1.00                   | 1,007,377.90          |
| 23/09/25       | 9925 MB DuitNow<br>IB TESTER 0189<br>Fund Transfer<br>Hd<br>9811005                                     | 1.00                 |                        | 1,007,376.90          |
| 23/09/25       | 9926 MB DuitNow Reversal<br>IB TESTER 0189<br>Fund Transfer<br>Hd<br>9811102                            |                      | 1.00                   | 1,007,377.90          |



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**AKAUN SIMPANAN / SAVINGS ACCOUNT**

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| TARIKH<br>DATE | KETERANGAN<br>DESCRIPTION   | DEBIT<br>DEBIT<br>RM | KREDIT<br>CREDIT<br>RM | BAKI<br>BALANCE<br>RM |
|----------------|---|----------------------|------------------------|-----------------------|
| 23/09/25       | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2165 | 10.00                |                        | 1,007,367.90          |
| 23/09/25       | 9925 MB DuitNow<br>IB TESTER 0189<br>Fund Transfer<br>Hd<br>9811007                                     | 1.00                 |                        | 1,007,366.90          |
| 23/09/25       | 9926 MB DuitNow Reversal<br>IB TESTER 0189<br>Fund Transfer<br>Hd<br>9811105                            |                      | 1.00                   | 1,007,367.90          |
| 23/09/25       | 9925 MB DuitNow<br>IB TESTER 0189<br>Fund Transfer<br>Hd<br>9811003                                     | 1.00                 |                        | 1,007,366.90          |
| 23/09/25       | 9926 MB DuitNow Reversal<br>IB TESTER 0189<br>Fund Transfer<br>Hd<br>9811117                            |                      | 1.00                   | 1,007,367.90          |
| 23/09/25       | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2436 | 10.00                |                        | 1,007,357.90          |
| 23/09/25       | 9925 MB DuitNow<br>IB TESTER 0189<br>Fund Transfer<br>Hd<br>9811004                                     | 1.00                 |                        | 1,007,356.90          |





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|----------------|---|----------------------|------------------------|-----------------------|
| 23/09/25       | 9926 MB DuitNow Reversal<br>IB TESTER 0189<br>Fund Transfer<br>Hd<br>9811117                            |                      | 1.00                   | 1,007,357.90          |
| 23/09/25       | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFQ2924 | 10.00                |                        | 1,007,347.90          |
| 24/09/25       | 9925 MB DuitNow<br>IB TESTER 0189<br>Fund Transfer<br>Hd<br>9811003                                     | 1.00                 |                        | 1,007,346.90          |
| 24/09/25       | 9926 MB DuitNow Reversal<br>IB TESTER 0189<br>Fund Transfer<br>Hd<br>9811005                            |                      | 1.00                   | 1,007,347.90          |
| 24/09/25       | 9925 MB DuitNow<br>IB TESTER 0189<br>Fund Transfer<br>Hd<br>9811006                                     | 1.00                 |                        | 1,007,346.90          |
| 30/09/25       | 0160 PROFIT PAID  |                      | 662.41                 | 1,008,009.31          |



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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](mailto:contactcenter@bankislam.com.my)