



IB TESTER 0093  
MENARA BANK ISLAM NO  
A LUMPUR

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

**30/09/25**

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**NOMBOR AKAUN**

**ACCOUNT NO**

**12038028118308**

**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			1,005,873.40
1/07/25	9925 MB DuitNow IB TESTER 0093 Fund Transfer Hd 9811009	1.00		1,005,872.40
1/07/25	9926 MB DuitNow Reversal IB TESTER 0093 Fund Transfer Hd 9811003		1.00	1,005,873.40
1/07/25	9824 MBitNow QR P2P IB TESTER 0093 QR552578298630MB 'fnx 9811010	2.00		1,005,871.40
1/07/25	9925 MB DuitNow IB TESTER 0093 Fund Transfer Hd 9811008	1.00		1,005,870.40
1/07/25	9926 MB DuitNow Reversal IB TESTER 0093 Fund Transfer Hd 9811006		1.00	1,005,871.40
1/07/25	9824 MBitNow QR P2P IB TESTER 0093 QR511675458485MB 'fnx 9811015	2.00		1,005,869.40
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2680	10.00		1,005,859.40



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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 0093 Fund Transfer Hd 9811002	1.00		1,005,858.40
1/07/25	9926 MB DuitNow Reversal IB TESTER 0093 Fund Transfer Hd 9811009		1.00	1,005,859.40
1/07/25	9824 MBitNow QR P2P IB TESTER 0093 QR810088463797MB 'fnx 9811016	2.00		1,005,857.40
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2046	10.00		1,005,847.40
1/07/25	9925 MB DuitNow IB TESTER 0093 Fund Transfer Hd 9811011	1.00		1,005,846.40
1/07/25	9926 MB DuitNow Reversal IB TESTER 0093 Fund Transfer Hd 9811032		1.00	1,005,847.40
1/07/25	9926 MB DuitNow Reversal IB TESTER 0093 Fund Transfer Hd 9811063		1.00	1,005,848.40



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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
1/07/25	9925 MB DuitNow IB TESTER 0093 Fund Transfer Hd 9811005	1.00		1,005,847.40
31/07/25	0160 PROFIT PAID		683.43	1,006,530.83
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2816	10.00		1,006,520.83
1/08/25	9925 MB DuitNow IB TESTER 0093 Fund Transfer Hd 9811001	1.00		1,006,519.83
1/08/25	9925 MB DuitNow IB TESTER 0093 Fund Transfer Hd 9811003	1.00		1,006,518.83
1/08/25	9824 MBitNow QR P2P IB TESTER 0093 QR860903667996MB 'fnx 9811010	2.00		1,006,516.83
1/08/25	9925 MB DuitNow IB TESTER 0093 Fund Transfer Hd 9811005	1.00		1,006,515.83
1/08/25	9925 MB DuitNow IB TESTER 0093 Fund Transfer Hd 9811004	1.00		1,006,514.83



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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 0093 Fund Transfer Hd 9811005		1.00	1,006,515.83
1/08/25	9824 MBitNow QR P2P IB TESTER 0093 QR757840232512MB 'fnx 9811016	2.00		1,006,513.83
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2648	10.00		1,006,503.83
2/08/25	9894 INWARD TRANSFER REV BREG100125 FCN CORPORATE MY Credit Reversal BREG100125 FCN CORPO XRPP004		1.00	1,006,504.83
31/08/25	0160 PROFIT PAID		683.87	1,007,188.70
4/09/25	9925 MB DuitNow IB TESTER 0093 Fund Transfer Hd 9811002	1.00		1,007,187.70
4/09/25	9926 MB DuitNow Reversal IB TESTER 0093 Fund Transfer Hd 9811002		1.00	1,007,188.70
4/09/25	9824 MBitNow QR P2P IB TESTER 0093 QR936476086870MB 'fnx 9811007	2.00		1,007,186.70



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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	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2304	10.00		1,007,176.70
4/09/25	9925 MB DuitNow IB TESTER 0093 Fund Transfer Hd 9811002	1.00		1,007,175.70
4/09/25	9926 MB DuitNow Reversal IB TESTER 0093 Fund Transfer Hd 9811005		1.00	1,007,176.70
4/09/25	9925 MB DuitNow IB TESTER 0093 Fund Transfer Hd 9811012	1.00		1,007,175.70
4/09/25	9926 MB DuitNow Reversal IB TESTER 0093 Fund Transfer Hd 9811013		1.00	1,007,176.70
4/09/25	9824 MBitNow QR P2P IB TESTER 0093 QR220598852411MB 'fnx 9811023	2.00		1,007,174.70
4/09/25	9925 MB DuitNow IB TESTER 0093 Fund Transfer Hd 9811006	1.00		1,007,173.70



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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
4/09/25	9926 MB DuitNow Reversal IB TESTER 0093 Fund Transfer Hd 9811013		1.00	1,007,174.70
4/09/25	9824 MBitNow QR P2P IB TESTER 0093 QR701710887812MB 'fnx 9811030	2.00		1,007,172.70
4/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2416	10.00		1,007,162.70
23/09/25	9925 MB DuitNow IB TESTER 0093 Fund Transfer Hd 9811003	1.00		1,007,161.70
23/09/25	9926 MB DuitNow Reversal IB TESTER 0093 Fund Transfer Hd 9811004		1.00	1,007,162.70
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2043	10.00		1,007,152.70
23/09/25	9925 MB DuitNow IB TESTER 0093 Fund Transfer Hd 9811001	1.00		1,007,151.70



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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 0093 Fund Transfer Hd 9811012		1.00	1,007,152.70
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2418	10.00		1,007,142.70
23/09/25	9925 MB DuitNow IB TESTER 0093 Fund Transfer Hd 9811018	1.00		1,007,141.70
23/09/25	9926 MB DuitNow Reversal IB TESTER 0093 Fund Transfer Hd 9811025		1.00	1,007,142.70
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2784	10.00		1,007,132.70
23/09/25	9925 MB DuitNow IB TESTER 0093 Fund Transfer Hd 9811015	1.00		1,007,131.70
23/09/25	9926 MB DuitNow Reversal IB TESTER 0093 Fund Transfer Hd 9811045		1.00	1,007,132.70



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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 EFO2475	10.00		1,007,122.70
23/09/25	9925 MB DuitNow IB TESTER 0093 Fund Transfer Hd 9811001	1.00		1,007,121.70
23/09/25	9926 MB DuitNow Reversal IB TESTER 0093 Fund Transfer Hd 9811062		1.00	1,007,122.70
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2248	10.00		1,007,112.70
23/09/25	9925 MB DuitNow IB TESTER 0093 Fund Transfer Hd 9811008	1.00		1,007,111.70
23/09/25	9926 MB DuitNow Reversal IB TESTER 0093 Fund Transfer Hd 9811074		1.00	1,007,112.70
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2544	10.00		1,007,102.70





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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 0093 Fund Transfer Hd 9811006	1.00		1,007,101.70
23/09/25	9926 MB DuitNow Reversal IB TESTER 0093 Fund Transfer Hd 9811078		1.00	1,007,102.70
23/09/25	9925 MB DuitNow IB TESTER 0093 Fund Transfer Hd 9811001	1.00		1,007,101.70
23/09/25	9926 MB DuitNow Reversal IB TESTER 0093 Fund Transfer Hd 9811096		1.00	1,007,102.70
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2664	10.00		1,007,092.70
23/09/25	9925 MB DuitNow IB TESTER 0093 Fund Transfer Hd 9811004	1.00		1,007,091.70
23/09/25	9926 MB DuitNow Reversal IB TESTER 0093 Fund Transfer Hd 9811113		1.00	1,007,092.70



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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	9925 MB DuitNow IB TESTER 0093 Fund Transfer Hd 9811005	1.00		1,007,091.70
23/09/25	9926 MB DuitNow Reversal IB TESTER 0093 Fund Transfer Hd 9811106		1.00	1,007,092.70
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2434	10.00		1,007,082.70
23/09/25	9925 MB DuitNow IB TESTER 0093 Fund Transfer Hd 9811013	1.00		1,007,081.70
23/09/25	9926 MB DuitNow Reversal IB TESTER 0093 Fund Transfer Hd 9811120		1.00	1,007,082.70
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2747	10.00		1,007,072.70
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2365	10.00		1,007,062.70



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**PENYATA AKAUN / ACCOUNT STATEMENT**

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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 EFO2442	10.00		1,007,052.70
24/09/25	9925 MB DuitNow IB TESTER 0093 Fund Transfer Hd 9811003	1.00		1,007,051.70
24/09/25	9926 MB DuitNow Reversal IB TESTER 0093 Fund Transfer Hd 9811002		1.00	1,007,052.70
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2847	10.00		1,007,042.70
24/09/25	9925 MB DuitNow IB TESTER 0093 Fund Transfer Hd 9811002	1.00		1,007,041.70
24/09/25	9926 MB DuitNow Reversal IB TESTER 0093 Fund Transfer Hd 9811034		1.00	1,007,042.70
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2244	10.00		1,007,032.70



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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 0093 Fund Transfer Hd 9811002	1.00		1,007,031.70
24/09/25	9925 MB DuitNow IB TESTER 0093 Fund Transfer Hd 9811009	1.00		1,007,030.70
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2943	10.00		1,007,020.70
24/09/25	9925 MB DuitNow IB TESTER 0093 Fund Transfer Hd 9811001	1.00		1,007,019.70
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2196	10.00		1,007,009.70
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2247	10.00		1,006,999.70
30/09/25	0160 PROFIT PAID		662.22	1,007,661.92



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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)