



IB TESTER 0209  
MENARA BANK ISLAM NO  
A LUMPUR

**TARIKH PENYATA**  
**STATEMENT DATE**  
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**ACCOUNT NO**  
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**30/09/25**

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**12038028119463**

**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   |                      |                        | 1,005,983.80          |
| 1/07/25        | 9925 MB DuitNow<br>IB TESTER 0209<br>Fund Transfer<br>Hd<br>9811011                                     | 1.00                 |                        | 1,005,982.80          |
| 1/07/25        | 9926 MB DuitNow Reversal<br>IB TESTER 0209<br>Fund Transfer<br>Hd<br>9811006                            |                      | 1.00                   | 1,005,983.80          |
| 1/07/25        | 9925 MB DuitNow<br>IB TESTER 0209<br>Fund Transfer<br>Hd<br>9811002                                     | 1.00                 |                        | 1,005,982.80          |
| 1/07/25        | 9926 MB DuitNow Reversal<br>IB TESTER 0209<br>Fund Transfer<br>Hd<br>9811009                            |                      | 1.00                   | 1,005,983.80          |
| 1/07/25        | 9824 MBitNow QR P2P<br>IB TESTER 0209<br>QR881659163620MB<br>'fnx<br>9811025                            | 2.00                 |                        | 1,005,981.80          |
| 1/07/25        | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2324 | 10.00                |                        | 1,005,971.80          |
| 1/07/25        | 9925 MB DuitNow<br>IB TESTER 0209<br>Fund Transfer<br>Hd<br>9811005                                     | 1.00                 |                        | 1,005,970.80          |



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|----------------|---|----------------------|------------------------|-----------------------|
| 1/07/25        | 9926 MB DuitNow Reversal<br>IB TESTER 0209<br>Fund Transfer<br>Hd<br>9811026                            |                      | 1.00                   | 1,005,971.80          |
| 1/07/25        | 9824 MBitNow QR P2P<br>IB TESTER 0209<br>QR699820283288MB<br>'fnx<br>9811059                            | 2.00                 |                        | 1,005,969.80          |
| 1/07/25        | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2668 | 10.00                |                        | 1,005,959.80          |
| 1/07/25        | 9925 MB DuitNow<br>IB TESTER 0209<br>Fund Transfer<br>Hd<br>9811003                                     | 1.00                 |                        | 1,005,958.80          |
| 1/07/25        | 9926 MB DuitNow Reversal<br>IB TESTER 0209<br>Fund Transfer<br>Hd<br>9811077                            |                      | 1.00                   | 1,005,959.80          |
| 31/07/25       | 0160 PROFIT PAID  |                      | 683.50                 | 1,006,643.30          |
| 1/08/25        | 9925 MB DuitNow<br>IB TESTER 0209<br>Fund Transfer<br>Hd<br>9811009                                     | 1.00                 |                        | 1,006,642.30          |
| 1/08/25        | 9824 MBitNow QR P2P<br>IB TESTER 0209<br>QR074770622901MB<br>'fnx<br>9811011                            | 2.00                 |                        | 1,006,640.30          |



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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        | 9926 MB DuitNow Reversal<br>IB TESTER 0209<br>Fund Transfer<br>Hd<br>9811003                            |                      | 1.00                   | 1,006,641.30          |
| 1/08/25        | 9925 MB DuitNow<br>IB TESTER 0209<br>Fund Transfer<br>Hd<br>9811017                                     | 1.00                 |                        | 1,006,640.30          |
| 1/08/25        | 9824 MBitNow QR P2P<br>IB TESTER 0209<br>QR333921277888MB<br>'fnx<br>9811019                            | 2.00                 |                        | 1,006,638.30          |
| 1/08/25        | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2422 | 10.00                |                        | 1,006,628.30          |
| 31/08/25       | 0160 PROFIT PAID  |                      | 683.96                 | 1,007,312.26          |
| 4/09/25        | 9925 MB DuitNow<br>IB TESTER 0209<br>Fund Transfer<br>Hd<br>9811011                                     | 1.00                 |                        | 1,007,311.26          |
| 4/09/25        | 9926 MB DuitNow Reversal<br>IB TESTER 0209<br>Fund Transfer<br>Hd<br>9811005                            |                      | 1.00                   | 1,007,312.26          |
| 23/09/25       | 9925 MB DuitNow<br>IB TESTER 0209<br>Fund Transfer<br>Hd<br>9811004                                     | 1.00                 |                        | 1,007,311.26          |



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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       | 9926 MB DuitNow Reversal<br>IB TESTER 0209<br>Fund Transfer<br>Hd<br>9811003                            |                      | 1.00                   | 1,007,312.26          |
| 23/09/25       | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2944 | 10.00                |                        | 1,007,302.26          |
| 23/09/25       | 9925 MB DuitNow<br>IB TESTER 0209<br>Fund Transfer<br>Hd<br>9811006                                     | 1.00                 |                        | 1,007,301.26          |
| 23/09/25       | 9926 MB DuitNow Reversal<br>IB TESTER 0209<br>Fund Transfer<br>Hd<br>9811015                            |                      | 1.00                   | 1,007,302.26          |
| 23/09/25       | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2678 | 10.00                |                        | 1,007,292.26          |
| 23/09/25       | 9925 MB DuitNow<br>IB TESTER 0209<br>Fund Transfer<br>Hd<br>9811006                                     | 1.00                 |                        | 1,007,291.26          |
| 23/09/25       | 9926 MB DuitNow Reversal<br>IB TESTER 0209<br>Fund Transfer<br>Hd<br>9811029                            |                      | 1.00                   | 1,007,292.26          |



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**PENYATA AKAUN / ACCOUNT STATEMENT**

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       | 9925 MB DuitNow<br>IB TESTER 0209<br>Fund Transfer<br>Hd<br>9811003                                     | 1.00                 |                        | 1,007,291.26          |
| 23/09/25       | 9926 MB DuitNow Reversal<br>IB TESTER 0209<br>Fund Transfer<br>Hd<br>9811040                            |                      | 1.00                   | 1,007,292.26          |
| 23/09/25       | 9925 MB DuitNow<br>IB TESTER 0209<br>Fund Transfer<br>Hd<br>9811004                                     | 1.00                 |                        | 1,007,291.26          |
| 23/09/25       | 9926 MB DuitNow Reversal<br>IB TESTER 0209<br>Fund Transfer<br>Hd<br>9811041                            |                      | 1.00                   | 1,007,292.26          |
| 23/09/25       | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2464 | 10.00                |                        | 1,007,282.26          |
| 23/09/25       | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2455 | 10.00                |                        | 1,007,272.26          |
| 23/09/25       | 9925 MB DuitNow<br>IB TESTER 0209<br>Fund Transfer<br>Hd<br>9811010                                     | 1.00                 |                        | 1,007,271.26          |



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|----------------|---|----------------------|------------------------|-----------------------|
| 23/09/25       | 9926 MB DuitNow Reversal<br>IB TESTER 0209<br>Fund Transfer<br>Hd<br>9811067                            |                      | 1.00                   | 1,007,272.26          |
| 23/09/25       | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2594 | 10.00                |                        | 1,007,262.26          |
| 23/09/25       | 9926 MB DuitNow Reversal<br>IB TESTER 0209<br>Fund Transfer<br>Hd<br>9811081                            |                      | 1.00                   | 1,007,263.26          |
| 23/09/25       | 9925 MB DuitNow<br>IB TESTER 0209<br>Fund Transfer<br>Hd<br>9811009                                     | 1.00                 |                        | 1,007,262.26          |
| 23/09/25       | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2842 | 10.00                |                        | 1,007,252.26          |
| 23/09/25       | 9925 MB DuitNow<br>IB TESTER 0209<br>Fund Transfer<br>Hd<br>9811010                                     | 1.00                 |                        | 1,007,251.26          |
| 23/09/25       | 9926 MB DuitNow Reversal<br>IB TESTER 0209<br>Fund Transfer<br>Hd<br>9811085                            |                      | 1.00                   | 1,007,252.26          |



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|----------------|---|----------------------|------------------------|-----------------------|
| 23/09/25       | 9925 MB DuitNow<br>IB TESTER 0209<br>Fund Transfer<br>Hd<br>9811007                                     | 1.00                 |                        | 1,007,251.26          |
| 23/09/25       | 9926 MB DuitNow Reversal<br>IB TESTER 0209<br>Fund Transfer<br>Hd<br>9811091                            |                      | 1.00                   | 1,007,252.26          |
| 23/09/25       | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2142 | 10.00                |                        | 1,007,242.26          |
| 23/09/25       | 9926 MB DuitNow Reversal<br>IB TESTER 0209<br>Fund Transfer<br>Hd<br>9811108                            |                      | 1.00                   | 1,007,243.26          |
| 23/09/25       | 9925 MB DuitNow<br>IB TESTER 0209<br>Fund Transfer<br>Hd<br>9811002                                     | 1.00                 |                        | 1,007,242.26          |
| 23/09/25       | 9925 MB DuitNow<br>IB TESTER 0209<br>Fund Transfer<br>Hd<br>9811002                                     | 1.00                 |                        | 1,007,241.26          |
| 23/09/25       | 9926 MB DuitNow Reversal<br>IB TESTER 0209<br>Fund Transfer<br>Hd<br>9811126                            |                      | 1.00                   | 1,007,242.26          |



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|----------------|---|----------------------|------------------------|-----------------------|
| 23/09/25       | 9925 MB DuitNow<br>IB TESTER 0209<br>Fund Transfer<br>Hd<br>9811003                                     | 1.00                 |                        | 1,007,241.26          |
| 23/09/25       | 9926 MB DuitNow Reversal<br>IB TESTER 0209<br>Fund Transfer<br>Hd<br>9811113                            |                      | 1.00                   | 1,007,242.26          |
| 23/09/25       | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2451 | 10.00                |                        | 1,007,232.26          |
| 24/09/25       | 9925 MB DuitNow<br>IB TESTER 0209<br>Fund Transfer<br>Hd<br>9811009                                     | 1.00                 |                        | 1,007,231.26          |
| 24/09/25       | 9926 MB DuitNow Reversal<br>IB TESTER 0209<br>Fund Transfer<br>Hd<br>9811039                            |                      | 1.00                   | 1,007,232.26          |
| 24/09/25       | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2952 | 10.00                |                        | 1,007,222.26          |
| 30/09/25       | 0160 PROFIT PAID  |                      | 662.33                 | 1,007,884.59          |





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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)