



IB TESTER 0117  
MENARA BANK ISLAM NO  
A LUMPUR

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

**30/09/25**

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**NOMBOR AKAUN**

**ACCOUNT NO**

**12038028118540**

**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                                                                                                 |                      |                        | 1,006,000.97          |
| 1/07/25        | 9925 MB DuitNow<br>IB TESTER 0117<br>Fund Transfer<br>Hd<br>9811005                                     | 1.00                 |                        | 1,005,999.97          |
| 1/07/25        | 9926 MB DuitNow Reversal<br>IB TESTER 0117<br>Fund Transfer<br>Hd<br>9811001                            |                      | 1.00                   | 1,006,000.97          |
| 1/07/25        | 9824 MBitNow QR P2P<br>IB TESTER 0117<br>QR097420089342MB<br>'fnx<br>9811012                            | 2.00                 |                        | 1,005,998.97          |
| 1/07/25        | 9925 MB DuitNow<br>IB TESTER 0117<br>Fund Transfer<br>Hd<br>9811004                                     | 1.00                 |                        | 1,005,997.97          |
| 1/07/25        | 9926 MB DuitNow Reversal<br>IB TESTER 0117<br>Fund Transfer<br>Hd<br>9811009                            |                      | 1.00                   | 1,005,998.97          |
| 1/07/25        | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2649 | 10.00                |                        | 1,005,988.97          |
| 1/07/25        | 9824 MBitNow QR P2P<br>IB TESTER 0117<br>QR841130566462MB<br>'fnx<br>9811020                            | 2.00                 |                        | 1,005,986.97          |



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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 |
|----------------|---------------------------------------------------------------------------------------------------------|----------------------|------------------------|-----------------------|
| 1/07/25        | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2438 | 10.00                |                        | 1,005,976.97          |
| 1/07/25        | 9925 MB DuitNow<br>IB TESTER 0117<br>Fund Transfer<br>Hd<br>9811013                                     | 1.00                 |                        | 1,005,975.97          |
| 1/07/25        | 9926 MB DuitNow Reversal<br>IB TESTER 0117<br>Fund Transfer<br>Hd<br>9811041                            |                      | 1.00                   | 1,005,976.97          |
| 1/07/25        | 9925 MB DuitNow<br>IB TESTER 0117<br>Fund Transfer<br>Hd<br>9811001                                     | 1.00                 |                        | 1,005,975.97          |
| 1/07/25        | 9926 MB DuitNow Reversal<br>IB TESTER 0117<br>Fund Transfer<br>Hd<br>9811043                            |                      | 1.00                   | 1,005,976.97          |
| 1/07/25        | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2416 | 10.00                |                        | 1,005,966.97          |
| 31/07/25       | 0160 PROFIT PAID                                                                                        |                      | 683.51                 | 1,006,650.48          |
| 1/08/25        | 9925 MB DuitNow<br>IB TESTER 0117<br>Fund Transfer<br>Hd<br>9811002                                     | 1.00                 |                        | 1,006,649.48          |



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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 0117<br>Fund Transfer<br>Hd<br>9811010                                     | 1.00                 |                        | 1,006,648.48          |
| 1/08/25        | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2174 | 10.00                |                        | 1,006,638.48          |
| 1/08/25        | 9925 MB DuitNow<br>IB TESTER 0117<br>Fund Transfer<br>Hd<br>9811004                                     | 1.00                 |                        | 1,006,637.48          |
| 1/08/25        | 9926 MB DuitNow Reversal<br>IB TESTER 0117<br>Fund Transfer<br>Hd<br>9811009                            |                      | 1.00                   | 1,006,638.48          |
| 1/08/25        | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2045 | 10.00                |                        | 1,006,628.48          |
| 31/08/25       | 0160 PROFIT PAID                                                                                        |                      | 683.96                 | 1,007,312.44          |
| 4/09/25        | 9925 MB DuitNow<br>IB TESTER 0117<br>Fund Transfer<br>Hd<br>9811004                                     | 1.00                 |                        | 1,007,311.44          |
| 4/09/25        | 9926 MB DuitNow Reversal<br>IB TESTER 0117<br>Fund Transfer<br>Hd<br>9811003                            |                      | 1.00                   | 1,007,312.44          |



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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<br>DATE | KETERANGAN<br>DESCRIPTION                                                                               | DEBIT<br>DEBIT<br>RM | KREDIT<br>CREDIT<br>RM | BAKI<br>BALANCE<br>RM |
|----------------|---------------------------------------------------------------------------------------------------------|----------------------|------------------------|-----------------------|
| 4/09/25        | 9824 MBitNow QR P2P<br>IB TESTER 0117<br>QR522634149758MB<br>'fnx<br>9811009                            | 2.00                 |                        | 1,007,310.44          |
| 4/09/25        | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2984 | 10.00                |                        | 1,007,300.44          |
| 4/09/25        | 9925 MB DuitNow<br>IB TESTER 0117<br>Fund Transfer<br>Hd<br>9811003                                     | 1.00                 |                        | 1,007,299.44          |
| 4/09/25        | 9926 MB DuitNow Reversal<br>IB TESTER 0117<br>Fund Transfer<br>Hd<br>9811011                            |                      | 1.00                   | 1,007,300.44          |
| 23/09/25       | 9925 MB DuitNow<br>IB TESTER 0117<br>Fund Transfer<br>Hd<br>9811003                                     | 1.00                 |                        | 1,007,299.44          |
| 23/09/25       | 9926 MB DuitNow Reversal<br>IB TESTER 0117<br>Fund Transfer<br>Hd<br>9811004                            |                      | 1.00                   | 1,007,300.44          |
| 23/09/25       | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2718 | 10.00                |                        | 1,007,290.44          |



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(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 0117<br>Fund Transfer<br>Hd<br>9811003                                     | 1.00                 |                        | 1,007,289.44          |
| 23/09/25       | 9926 MB DuitNow Reversal<br>IB TESTER 0117<br>Fund Transfer<br>Hd<br>9811012                            |                      | 1.00                   | 1,007,290.44          |
| 23/09/25       | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2734 | 10.00                |                        | 1,007,280.44          |
| 23/09/25       | 9925 MB DuitNow<br>IB TESTER 0117<br>Fund Transfer<br>Hd<br>9811003                                     | 1.00                 |                        | 1,007,279.44          |
| 23/09/25       | 9926 MB DuitNow Reversal<br>IB TESTER 0117<br>Fund Transfer<br>Hd<br>9811023                            |                      | 1.00                   | 1,007,280.44          |
| 23/09/25       | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2649 | 10.00                |                        | 1,007,270.44          |
| 23/09/25       | 9925 MB DuitNow<br>IB TESTER 0117<br>Fund Transfer<br>Hd<br>9811003                                     | 1.00                 |                        | 1,007,269.44          |



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(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 0117<br>Fund Transfer<br>Hd<br>9811032                            |                      | 1.00                   | 1,007,270.44          |
| 23/09/25       | 9925 MB DuitNow<br>IB TESTER 0117<br>Fund Transfer<br>Hd<br>9811003                                     | 1.00                 |                        | 1,007,269.44          |
| 23/09/25       | 9926 MB DuitNow Reversal<br>IB TESTER 0117<br>Fund Transfer<br>Hd<br>9811047                            |                      | 1.00                   | 1,007,270.44          |
| 23/09/25       | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2171 | 10.00                |                        | 1,007,260.44          |
| 23/09/25       | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2340 | 10.00                |                        | 1,007,250.44          |
| 23/09/25       | 9925 MB DuitNow<br>IB TESTER 0117<br>Fund Transfer<br>Hd<br>9811005                                     | 1.00                 |                        | 1,007,249.44          |
| 23/09/25       | 9926 MB DuitNow Reversal<br>IB TESTER 0117<br>Fund Transfer<br>Hd<br>9811051                            |                      | 1.00                   | 1,007,250.44          |



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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>EFO2450 | 10.00                |                        | 1,007,240.44          |
| 23/09/25       | 9925 MB DuitNow<br>IB TESTER 0117<br>Fund Transfer<br>Hd<br>9811001                                     | 1.00                 |                        | 1,007,239.44          |
| 23/09/25       | 9926 MB DuitNow Reversal<br>IB TESTER 0117<br>Fund Transfer<br>Hd<br>9811073                            |                      | 1.00                   | 1,007,240.44          |
| 23/09/25       | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2794 | 10.00                |                        | 1,007,230.44          |
| 23/09/25       | 9925 MB DuitNow<br>IB TESTER 0117<br>Fund Transfer<br>Hd<br>9811004                                     | 1.00                 |                        | 1,007,229.44          |
| 23/09/25       | 9926 MB DuitNow Reversal<br>IB TESTER 0117<br>Fund Transfer<br>Hd<br>9811083                            |                      | 1.00                   | 1,007,230.44          |
| 23/09/25       | 9925 MB DuitNow<br>IB TESTER 0117<br>Fund Transfer<br>Hd<br>9811008                                     | 1.00                 |                        | 1,007,229.44          |



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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 0117<br>Fund Transfer<br>Hd<br>9811099                            |                      | 1.00                   | 1,007,230.44          |
| 23/09/25       | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2594 | 10.00                |                        | 1,007,220.44          |
| 23/09/25       | 9925 MB DuitNow<br>IB TESTER 0117<br>Fund Transfer<br>Hd<br>9811012                                     | 1.00                 |                        | 1,007,219.44          |
| 23/09/25       | 9926 MB DuitNow Reversal<br>IB TESTER 0117<br>Fund Transfer<br>Hd<br>9811100                            |                      | 1.00                   | 1,007,220.44          |
| 23/09/25       | 9925 MB DuitNow<br>IB TESTER 0117<br>Fund Transfer<br>Hd<br>9811005                                     | 1.00                 |                        | 1,007,219.44          |
| 23/09/25       | 9926 MB DuitNow Reversal<br>IB TESTER 0117<br>Fund Transfer<br>Hd<br>9811111                            |                      | 1.00                   | 1,007,220.44          |
| 23/09/25       | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2471 | 10.00                |                        | 1,007,210.44          |





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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 0117<br>Fund Transfer<br>Hd<br>9811001                                           | 1.00                 |                        | 1,007,209.44          |
| 23/09/25       | 9926 MB DuitNow Reversal<br>IB TESTER 0117<br>Fund Transfer<br>Hd<br>9811118                                  |                      | 1.00                   | 1,007,210.44          |
| 23/09/25       | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2794       | 10.00                |                        | 1,007,200.44          |
| 23/09/25       | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2944       | 10.00                |                        | 1,007,190.44          |
| 24/09/25       | 9894 INWARD TRANSFER REV<br>BREG100125 FCN CORPORATE MY<br>Credit Reversal<br>BREG100125 FCN CORPO<br>XRPP003 |                      | 1.00                   | 1,007,191.44          |
| 24/09/25       | 9925 MB DuitNow<br>IB TESTER 0117<br>Fund Transfer<br>Hd<br>9811004                                           | 1.00                 |                        | 1,007,190.44          |
| 24/09/25       | 9926 MB DuitNow Reversal<br>IB TESTER 0117<br>Fund Transfer<br>Hd<br>9811003                                  |                      | 1.00                   | 1,007,191.44          |



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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 |
|----------------|---------------------------------------------------------------------------------------------------------|----------------------|------------------------|-----------------------|
| 24/09/25       | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2614 | 10.00                |                        | 1,007,181.44          |
| 24/09/25       | 9925 MB DuitNow<br>IB TESTER 0117<br>Fund Transfer<br>Hd<br>9811003                                     | 1.00                 |                        | 1,007,180.44          |
| 24/09/25       | 9926 MB DuitNow Reversal<br>IB TESTER 0117<br>Fund Transfer<br>Hd<br>9811038                            |                      | 1.00                   | 1,007,181.44          |
| 24/09/25       | 9925 MB DuitNow<br>IB TESTER 0117<br>Fund Transfer<br>Hd<br>9811001                                     | 1.00                 |                        | 1,007,180.44          |
| 24/09/25       | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2528 | 10.00                |                        | 1,007,170.44          |
| 24/09/25       | 9925 MB DuitNow<br>IB TESTER 0117<br>Fund Transfer<br>Hd<br>9811001                                     | 1.00                 |                        | 1,007,169.44          |
| 24/09/25       | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2489 | 10.00                |                        | 1,007,159.44          |



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(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 |
|----------------|---------------------------------------------------------------------------------------------------------|----------------------|------------------------|-----------------------|
| 24/09/25       | 9925 MB DuitNow<br>IB TESTER 0117<br>Fund Transfer<br>Hd<br>9811002                                     | 1.00                 |                        | 1,007,158.44          |
| 24/09/25       | 9926 MB DuitNow Reversal<br>IB TESTER 0117<br>Fund Transfer<br>Hd<br>9811039                            |                      | 1.00                   | 1,007,159.44          |
| 24/09/25       | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2154 | 10.00                |                        | 1,007,149.44          |
| 30/09/25       | 0160 PROFIT PAID                                                                                        |                      | 662.31                 | 1,007,811.75          |

**RINGKASAN AKAUN / SUMMARY OF ACCOUNT**

|                 |    |              |
|-----------------|----|--------------|
| TOTAL DEBIT     | 50 | 242.00       |
| TOTAL CREDIT    | 26 | 2,052.78     |
| MONTHLY AVERAGE |    | 1,007,262.74 |

**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