



IB TESTER 0097
MENARA BANK ISLAM NO
A LUMPUR

TARIKH PENYATA
STATEMENT DATE

30/09/25

HALAMAN

PAGE

1 of 13

NOMBOR AKAUN

ACCOUNT NO

12038028118345

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			1,005,764.94
1/07/25	9925 MB DuitNow IB TESTER 0097 Fund Transfer Hd 9811003	1.00		1,005,763.94
1/07/25	9926 MB DuitNow Reversal IB TESTER 0097 Fund Transfer Hd 9811004		1.00	1,005,764.94
1/07/25	9824 MBitNow QR P2P IB TESTER 0097 QR389793835257MB 'fnx 9811009	2.00		1,005,762.94
1/07/25	9925 MB DuitNow IB TESTER 0097 Fund Transfer Hd 9811001	1.00		1,005,761.94
1/07/25	9926 MB DuitNow Reversal IB TESTER 0097 Fund Transfer Hd 9811005		1.00	1,005,762.94
1/07/25	9824 MBitNow QR P2P IB TESTER 0097 QR134632574101MB 'fnx 9811020	2.00		1,005,760.94
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2359	10.00		1,005,750.94



IB TESTER 0097
MENARA BANK ISLAM NO
A LUMPUR

TARIKH PENYATA
STATEMENT DATE

30/09/25

HALAMAN

PAGE

2 of 13

NOMBOR AKAUN

ACCOUNT NO

12038028118345

CAWANGAN

BRANCH

SHAH ALAM

PENYATA AKAUN / ACCOUNT STATEMENT

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1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2994	10.00		1,005,740.94
1/07/25	9926 MB DuitNow Reversal IB TESTER 0097 Fund Transfer Hd 9811012		1.00	1,005,741.94
1/07/25	9925 MB DuitNow IB TESTER 0097 Fund Transfer Hd 9811008	1.00		1,005,740.94
1/07/25	9824 MBitNow QR P2P IB TESTER 0097 QR552461924661MB 'fnx 9811020	2.00		1,005,738.94
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2109	10.00		1,005,728.94
1/07/25	9925 MB DuitNow IB TESTER 0097 Fund Transfer Hd 9811001	1.00		1,005,727.94
1/07/25	9926 MB DuitNow Reversal IB TESTER 0097 Fund Transfer Hd 9811024		1.00	1,005,728.94



IB TESTER 0097
MENARA BANK ISLAM NO
A LUMPUR

TARIKH PENYATA
STATEMENT DATE

30/09/25

HALAMAN

PAGE

3 of 13

NOMBOR AKAUN

ACCOUNT NO

12038028118345

CAWANGAN

BRANCH

SHAH ALAM

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AKAUN SIMPANAN / SAVINGS ACCOUNT

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31/07/25	0160 PROFIT PAID		683.34	1,006,412.28
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2473	10.00		1,006,402.28
1/08/25	9925 MB DuitNow IB TESTER 0097 Fund Transfer Hd 9811002	1.00		1,006,401.28
1/08/25	9925 MB DuitNow IB TESTER 0097 Fund Transfer Hd 9811009	1.00		1,006,400.28
1/08/25	9824 MBitNow QR P2P IB TESTER 0097 QR840433365485MB 'fnx 9811012	2.00		1,006,398.28
1/08/25	9925 MB DuitNow IB TESTER 0097 Fund Transfer Hd 9811003	1.00		1,006,397.28
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2084	10.00		1,006,387.28
1/08/25	9925 MB DuitNow IB TESTER 0097 Fund Transfer Hd 9811008	1.00		1,006,386.28



IB TESTER 0097
MENARA BANK ISLAM NO
A LUMPUR

TARIKH PENYATA
STATEMENT DATE

30/09/25

HALAMAN

PAGE

4 of 13

NOMBOR AKAUN

ACCOUNT NO

12038028118345

CAWANGAN

BRANCH

SHAH ALAM

PENYATA AKAUN / ACCOUNT STATEMENT

AKAUN SIMPANAN / SAVINGS ACCOUNT

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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 0097 Fund Transfer Hd 9811007		1.00	1,006,387.28
1/08/25	9824 MBitNow QR P2P IB TESTER 0097 QR249968403079MB 'fnx 9811031	2.00		1,006,385.28
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2243	10.00		1,006,375.28
1/08/25	9925 MB DuitNow IB TESTER 0097 Fund Transfer Hd 9811022	1.00		1,006,374.28
1/08/25	9926 MB DuitNow Reversal IB TESTER 0097 Fund Transfer Hd 9811010		1.00	1,006,375.28
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2748	10.00		1,006,365.28
2/08/25	9894 INWARD TRANSFER REV MISS YASMIN BC Credit Reversal MISS YASMIN BC XRPP004		1.00	1,006,366.28



IB TESTER 0097
MENARA BANK ISLAM NO
A LUMPUR

TARIKH PENYATA
STATEMENT DATE

30/09/25

HALAMAN

PAGE

5 of 13

NOMBOR AKAUN

ACCOUNT NO

12038028118345

CAWANGAN

BRANCH

SHAH ALAM

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TARIKH DATE	KETERANGAN DESCRIPTION	DEBIT DEBIT RM	KREDIT CREDIT RM	BAKI BALANCE RM
31/08/25	0160 PROFIT PAID		683.78	1,007,050.06
4/09/25	9925 MB DuitNow IB TESTER 0097 Fund Transfer Hd 9811005	1.00		1,007,049.06
4/09/25	9926 MB DuitNow Reversal IB TESTER 0097 Fund Transfer Hd 9811004		1.00	1,007,050.06
4/09/25	9824 MBitNow QR P2P IB TESTER 0097 QR719943428415MB 'fnx 9811009	2.00		1,007,048.06
4/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2064	10.00		1,007,038.06
4/09/25	9925 MB DuitNow IB TESTER 0097 Fund Transfer Hd 9811001	1.00		1,007,037.06
4/09/25	9926 MB DuitNow Reversal IB TESTER 0097 Fund Transfer Hd 9811003		1.00	1,007,038.06
4/09/25	9925 MB DuitNow IB TESTER 0097 Fund Transfer Hd 9811013	1.00		1,007,037.06



IB TESTER 0097
MENARA BANK ISLAM NO
A LUMPUR

TARIKH PENYATA
STATEMENT DATE

30/09/25

HALAMAN

PAGE

6 of 13

NOMBOR AKAUN

ACCOUNT NO

12038028118345

CAWANGAN

BRANCH

SHAH ALAM

PENYATA AKAUN / ACCOUNT STATEMENT

AKAUN SIMPANAN / SAVINGS ACCOUNT

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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 0097 Fund Transfer Hd 9811013		1.00	1,007,038.06
4/09/25	9824 MBitNow QR P2P IB TESTER 0097 QR721590685391MB 'fnx 9811020	2.00		1,007,036.06
4/09/25	9925 MB DuitNow IB TESTER 0097 Fund Transfer Hd 9811003	1.00		1,007,035.06
4/09/25	9926 MB DuitNow Reversal IB TESTER 0097 Fund Transfer Hd 9811015		1.00	1,007,036.06
4/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2600	10.00		1,007,026.06
23/09/25	9925 MB DuitNow IB TESTER 0097 Fund Transfer Hd 9811005	1.00		1,007,025.06
23/09/25	9926 MB DuitNow Reversal IB TESTER 0097 Fund Transfer Hd 9811002		1.00	1,007,026.06



IB TESTER 0097
MENARA BANK ISLAM NO
A LUMPUR

TARIKH PENYATA
STATEMENT DATE

30/09/25

HALAMAN

PAGE

7 of 13

NOMBOR AKAUN

ACCOUNT NO

12038028118345

CAWANGAN

BRANCH

SHAH ALAM

PENYATA AKAUN / ACCOUNT STATEMENT

AKAUN SIMPANAN / SAVINGS ACCOUNT

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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 EFO2035	10.00		1,007,016.06
23/09/25	9925 MB DuitNow IB TESTER 0097 Fund Transfer Hd 9811005	1.00		1,007,015.06
23/09/25	9926 MB DuitNow Reversal IB TESTER 0097 Fund Transfer Hd 9811012		1.00	1,007,016.06
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2507	10.00		1,007,006.06
23/09/25	9925 MB DuitNow IB TESTER 0097 Fund Transfer Hd 9811004	1.00		1,007,005.06
23/09/25	9926 MB DuitNow Reversal IB TESTER 0097 Fund Transfer Hd 9811020		1.00	1,007,006.06
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2332	10.00		1,006,996.06



IB TESTER 0097
MENARA BANK ISLAM NO
A LUMPUR

TARIKH PENYATA
STATEMENT DATE

30/09/25

HALAMAN

PAGE

8 of 13

NOMBOR AKAUN

ACCOUNT NO

12038028118345

CAWANGAN

BRANCH

SHAH ALAM

PENYATA AKAUN / ACCOUNT STATEMENT

AKAUN SIMPANAN / SAVINGS ACCOUNT

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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 0097 Fund Transfer Hd 9811042		1.00	1,006,997.06
23/09/25	9925 MB DuitNow IB TESTER 0097 Fund Transfer Hd 9811012	1.00		1,006,996.06
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2647	10.00		1,006,986.06
23/09/25	9925 MB DuitNow IB TESTER 0097 Fund Transfer Hd 9811012	1.00		1,006,985.06
23/09/25	9926 MB DuitNow Reversal IB TESTER 0097 Fund Transfer Hd 9811071		1.00	1,006,986.06
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2196	10.00		1,006,976.06
23/09/25	9926 MB DuitNow Reversal IB TESTER 0097 Fund Transfer Hd 9811071		1.00	1,006,977.06



IB TESTER 0097
MENARA BANK ISLAM NO
A LUMPUR

TARIKH PENYATA
STATEMENT DATE

30/09/25

HALAMAN

PAGE

9 of 13

NOMBOR AKAUN

ACCOUNT NO

12038028118345

CAWANGAN

BRANCH

SHAH ALAM

PENYATA AKAUN / ACCOUNT STATEMENT

AKAUN SIMPANAN / SAVINGS ACCOUNT

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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 0097 Fund Transfer Hd 9811001	1.00		1,006,976.06
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2449	10.00		1,006,966.06
23/09/25	9925 MB DuitNow IB TESTER 0097 Fund Transfer Hd 9811006	1.00		1,006,965.06
23/09/25	9926 MB DuitNow Reversal IB TESTER 0097 Fund Transfer Hd 9811089		1.00	1,006,966.06
23/09/25	9925 MB DuitNow IB TESTER 0097 Fund Transfer Hd 9811010	1.00		1,006,965.06
23/09/25	9926 MB DuitNow Reversal IB TESTER 0097 Fund Transfer Hd 9811088		1.00	1,006,966.06
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2500	10.00		1,006,956.06



IB TESTER 0097
MENARA BANK ISLAM NO
A LUMPUR

TARIKH PENYATA
STATEMENT DATE
HALAMAN
PAGE
NOMBOR AKAUN
ACCOUNT NO
CAWANGAN
BRANCH

30/09/25

10 of 13

12038028118345

SHAH ALAM

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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
23/09/25	9925 MB DuitNow IB TESTER 0097 Fund Transfer Hd 9811003	1.00		1,006,955.06
23/09/25	9926 MB DuitNow Reversal IB TESTER 0097 Fund Transfer Hd 9811102		1.00	1,006,956.06
23/09/25	9925 MB DuitNow IB TESTER 0097 Fund Transfer Hd 9811001	1.00		1,006,955.06
23/09/25	9926 MB DuitNow Reversal IB TESTER 0097 Fund Transfer Hd 9811114		1.00	1,006,956.06
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2973	10.00		1,006,946.06
23/09/25	9925 MB DuitNow IB TESTER 0097 Fund Transfer Hd 9811015	1.00		1,006,945.06
23/09/25	9926 MB DuitNow Reversal IB TESTER 0097 Fund Transfer Hd 9811120		1.00	1,006,946.06



IB TESTER 0097
MENARA BANK ISLAM NO
A LUMPUR

TARIKH PENYATA
STATEMENT DATE
HALAMAN
PAGE
NOMBOR AKAUN
ACCOUNT NO
CAWANGAN
BRANCH

30/09/25

11 of 13

12038028118345

SHAH ALAM

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23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2788	10.00		1,006,936.06
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2396	10.00		1,006,926.06
24/09/25	9925 MB DuitNow IB TESTER 0097 Fund Transfer Hd 9811001	1.00		1,006,925.06
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2114	10.00		1,006,915.06
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2044	10.00		1,006,905.06
24/09/25	9925 MB DuitNow IB TESTER 0097 Fund Transfer Hd 9811002	1.00		1,006,904.06
24/09/25	9926 MB DuitNow Reversal IB TESTER 0097 Fund Transfer Hd 9811033		1.00	1,006,905.06



IB TESTER 0097
MENARA BANK ISLAM NO
A LUMPUR

TARIKH PENYATA
STATEMENT DATE
HALAMAN
PAGE
NOMBOR AKAUN
ACCOUNT NO
CAWANGAN
BRANCH

30/09/25

12 of 13

12038028118345

SHAH ALAM

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24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2414	10.00		1,006,895.06
24/09/25	9925 MB DuitNow IB TESTER 0097 Fund Transfer Hd 9811005	1.00		1,006,894.06
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2434	10.00		1,006,884.06
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2849	10.00		1,006,874.06
30/09/25	0160 PROFIT PAID		662.13	1,007,536.19



IB TESTER 0097
MENARA BANK ISLAM NO
A LUMPUR

TARIKH PENYATA
STATEMENT DATE

30/09/25

HALAMAN

PAGE

13 of 13

NOMBOR AKAUN

ACCOUNT NO

12038028118345

CAWANGAN

BRANCH

SHAH ALAM

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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