



IB TESTER 0354  
MENARA BANK ISLAM NO  
A LUMPUR

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

**30/09/25**

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**NOMBOR AKAUN**

**ACCOUNT NO**

**12038028120919**

**CAWANGAN**

**BRANCH**

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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 DATE	KETERANGAN DESCRIPTION	DEBIT DEBIT RM	KREDIT CREDIT RM	BAKI BALANCE RM
	BAL B/F			1,006,343.98
1/07/25	9925 MB DuitNow IB TESTER 0354 Fund Transfer Hd 9811013	1.00		1,006,342.98
1/07/25	9926 MB DuitNow Reversal IB TESTER 0354 Fund Transfer Hd 9811017		1.00	1,006,343.98
1/07/25	9824 MBitNow QR P2P IB TESTER 0354 QR344819410208MB 'fnx 9811032	2.00		1,006,341.98
1/07/25	9925 MB DuitNow IB TESTER 0354 Fund Transfer Hd 9811004	1.00		1,006,340.98
1/07/25	9926 MB DuitNow Reversal IB TESTER 0354 Fund Transfer Hd 9811044		1.00	1,006,341.98
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2813	10.00		1,006,331.98
1/07/25	9824 MBitNow QR P2P IB TESTER 0354 QR370464627082MB 'fnx 9811058	2.00		1,006,329.98



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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 0354 Fund Transfer Hd 9811003	1.00		1,006,328.98
1/07/25	9926 MB DuitNow Reversal IB TESTER 0354 Fund Transfer Hd 9811051		1.00	1,006,329.98
1/07/25	9925 MB DuitNow IB TESTER 0354 Fund Transfer Hd 9811003	1.00		1,006,328.98
1/07/25	9926 MB DuitNow Reversal IB TESTER 0354 Fund Transfer Hd 9811067		1.00	1,006,329.98
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2063	10.00		1,006,319.98
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2864	10.00		1,006,309.98
31/07/25	0160 PROFIT PAID		683.74	1,006,993.72
1/08/25	9925 MB DuitNow IB TESTER 0354 Fund Transfer Hd 9811001	1.00		1,006,992.72



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**PENYATA AKAUN / ACCOUNT STATEMENT**

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1/08/25	9925 MB DuitNow IB TESTER 0354 Fund Transfer Hd 9811005	1.00		1,006,991.72
1/08/25	9926 MB DuitNow Reversal IB TESTER 0354 Fund Transfer Hd 9811006		1.00	1,006,992.72
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2887	10.00		1,006,982.72
1/08/25	9824 MBitNow QR P2P IB TESTER 0354 QR440001252940MB 'fnx 9811025	2.00		1,006,980.72
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2211	10.00		1,006,970.72
1/08/25	9925 MB DuitNow IB TESTER 0354 Fund Transfer Hd 9811006	1.00		1,006,969.72
1/08/25	9926 MB DuitNow Reversal IB TESTER 0354 Fund Transfer Hd 9811012		1.00	1,006,970.72



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1/08/25	9824 MBitNow QR P2P IB TESTER 0354 QR762431980288MB 'fnx 9811036	2.00		1,006,968.72
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2094	10.00		1,006,958.72
2/08/25	9894 INWARD TRANSFER REV CRM MBI 1 OPA CRM MBI 1 O14MY Credit Reversal CRM MBI 1 OPA CRM MB XRPP002		1.00	1,006,959.72
31/08/25	0160 PROFIT PAID		684.18	1,007,643.90
4/09/25	9925 MB DuitNow IB TESTER 0354 Fund Transfer Hd 9811008	1.00		1,007,642.90
4/09/25	9926 MB DuitNow Reversal IB TESTER 0354 Fund Transfer Hd 9811008		1.00	1,007,643.90
23/09/25	9925 MB DuitNow IB TESTER 0354 Fund Transfer Hd 9811002	1.00		1,007,642.90
23/09/25	9926 MB DuitNow Reversal IB TESTER 0354 Fund Transfer Hd 9811006		1.00	1,007,643.90



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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 EFO2440	10.00		1,007,633.90
23/09/25	9925 MB DuitNow IB TESTER 0354 Fund Transfer Hd 9811012	1.00		1,007,632.90
23/09/25	9926 MB DuitNow Reversal IB TESTER 0354 Fund Transfer Hd 9811023		1.00	1,007,633.90
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2244	10.00		1,007,623.90
23/09/25	9925 MB DuitNow IB TESTER 0354 Fund Transfer Hd 9811003	1.00		1,007,622.90
23/09/25	9926 MB DuitNow Reversal IB TESTER 0354 Fund Transfer Hd 9811033		1.00	1,007,623.90
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2373	10.00		1,007,613.90



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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 0354 Fund Transfer Hd 9811004	1.00		1,007,612.90
23/09/25	9926 MB DuitNow Reversal IB TESTER 0354 Fund Transfer Hd 9811044		1.00	1,007,613.90
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2339	10.00		1,007,603.90
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2204	10.00		1,007,593.90
23/09/25	9925 MB DuitNow IB TESTER 0354 Fund Transfer Hd 9811016	1.00		1,007,592.90
23/09/25	9926 MB DuitNow Reversal IB TESTER 0354 Fund Transfer Hd 9811065		1.00	1,007,593.90
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2142	10.00		1,007,583.90



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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 0354 Fund Transfer Hd 9811025	1.00		1,007,582.90
23/09/25	9926 MB DuitNow Reversal IB TESTER 0354 Fund Transfer Hd 9811089		1.00	1,007,583.90
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2729	10.00		1,007,573.90
23/09/25	9926 MB DuitNow Reversal IB TESTER 0354 Fund Transfer Hd 9811104		1.00	1,007,574.90
23/09/25	9925 MB DuitNow IB TESTER 0354 Fund Transfer Hd 9811002	1.00		1,007,573.90
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2523	10.00		1,007,563.90
23/09/25	9925 MB DuitNow IB TESTER 0354 Fund Transfer Hd 9811002	1.00		1,007,562.90



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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 0354 Fund Transfer Hd 9811119		1.00	1,007,563.90
23/09/25	9925 MB DuitNow IB TESTER 0354 Fund Transfer Hd 9811003	1.00		1,007,562.90
23/09/25	9926 MB DuitNow Reversal IB TESTER 0354 Fund Transfer Hd 9811113		1.00	1,007,563.90
23/09/25	9925 MB DuitNow IB TESTER 0354 Fund Transfer Hd 9811004	1.00		1,007,562.90
23/09/25	9926 MB DuitNow Reversal IB TESTER 0354 Fund Transfer Hd 9811110		1.00	1,007,563.90
24/09/25	9925 MB DuitNow IB TESTER 0354 Fund Transfer Hd 9811002	1.00		1,007,562.90
24/09/25	9926 MB DuitNow Reversal IB TESTER 0354 Fund Transfer Hd 9811007		1.00	1,007,563.90





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24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2150	10.00		1,007,553.90
24/09/25	9925 MB DuitNow IB TESTER 0354 Fund Transfer Hd 9811003	1.00		1,007,552.90
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2245	10.00		1,007,542.90
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2463	10.00		1,007,532.90
24/09/25	9925 MB DuitNow IB TESTER 0354 Fund Transfer Hd 9811010	1.00		1,007,531.90
24/09/25	9926 MB DuitNow Reversal IB TESTER 0354 Fund Transfer Hd 9811042		1.00	1,007,532.90
24/09/25	9925 MB DuitNow IB TESTER 0354 Fund Transfer Hd 9811018	1.00		1,007,531.90



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24/09/25	9926 MB DuitNow Reversal IB TESTER 0354 Fund Transfer Hd 9811040		1.00	1,007,532.90
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2449	10.00		1,007,522.90
24/09/25	9926 MB DuitNow Reversal IB TESTER 0354 Fund Transfer Hd 9811040		1.00	1,007,523.90
24/09/25	9925 MB DuitNow IB TESTER 0354 Fund Transfer Hd 9811001	1.00		1,007,522.90
30/09/25	0160 PROFIT PAID		662.54	1,008,185.44



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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)