



IB TESTER 0042  
MENARA BANK ISLAM NO  
A LUMPUR

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**12038028117797**

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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			1,005,664.73
1/07/25	9925 MB DuitNow IB TESTER 0042 Fund Transfer Hd 9811002	1.00		1,005,663.73
1/07/25	9926 MB DuitNow Reversal IB TESTER 0042 Fund Transfer Hd 9811001		1.00	1,005,664.73
1/07/25	9925 MB DuitNow IB TESTER 0042 Fund Transfer Hd 9811001	1.00		1,005,663.73
1/07/25	9926 MB DuitNow Reversal IB TESTER 0042 Fund Transfer Hd 9811002		1.00	1,005,664.73
1/07/25	9824 MBitNow QR P2P IB TESTER 0042 QR953160028639MB 'fnx 9811005	2.00		1,005,662.73
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2072	10.00		1,005,652.73
1/07/25	9925 MB DuitNow IB TESTER 0042 Fund Transfer Hd 9811009	1.00		1,005,651.73



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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 DATE	KETERANGAN DESCRIPTION	DEBIT DEBIT RM	KREDIT CREDIT RM	BAKI BALANCE RM
1/07/25	9926 MB DuitNow Reversal IB TESTER 0042 Fund Transfer Hd 9811003		1.00	1,005,652.73
1/07/25	9824 MBitNow QR P2P IB TESTER 0042 QR223921996857MB 'fnx 9811007	2.00		1,005,650.73
1/07/25	9925 MB DuitNow IB TESTER 0042 Fund Transfer Hd 9811001	1.00		1,005,649.73
1/07/25	9926 MB DuitNow Reversal IB TESTER 0042 Fund Transfer Hd 9811008		1.00	1,005,650.73
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2841	10.00		1,005,640.73
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2842	10.00		1,005,630.73
1/07/25	9925 MB DuitNow IB TESTER 0042 Fund Transfer Hd 9811004	1.00		1,005,629.73



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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 DATE	KETERANGAN DESCRIPTION	DEBIT DEBIT RM	KREDIT CREDIT RM	BAKI BALANCE RM
1/07/25	9926 MB DuitNow Reversal IB TESTER 0042 Fund Transfer Hd 9811007		1.00	1,005,630.73
1/07/25	9824 MBitNow QR P2P IB TESTER 0042 QR662551915240MB 'fnx 9811018	2.00		1,005,628.73
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2514	10.00		1,005,618.73
1/07/25	9925 MB DuitNow IB TESTER 0042 Fund Transfer Hd 9811002	1.00		1,005,617.73
1/07/25	9926 MB DuitNow Reversal IB TESTER 0042 Fund Transfer Hd 9811027		1.00	1,005,618.73
1/07/25	9925 MB DuitNow IB TESTER 0042 Fund Transfer Hd 9811001	1.00		1,005,617.73
1/07/25	9926 MB DuitNow Reversal IB TESTER 0042 Fund Transfer Hd 9811047		1.00	1,005,618.73



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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 DATE	KETERANGAN DESCRIPTION	DEBIT DEBIT RM	KREDIT CREDIT RM	BAKI BALANCE RM
1/07/25	9925 MB DuitNow IB TESTER 0042 Fund Transfer Hd 9811002	1.00		1,005,617.73
1/07/25	9926 MB DuitNow Reversal IB TESTER 0042 Fund Transfer Hd 9811059		1.00	1,005,618.73
1/07/25	9824 MBitNow QR P2P IB TESTER 0042 QR838693391494MB 'fnx 9811077	2.00		1,005,616.73
1/07/25	9925 MB DuitNow IB TESTER 0042 Fund Transfer Hd 9811015	1.00		1,005,615.73
1/07/25	9926 MB DuitNow Reversal IB TESTER 0042 Fund Transfer Hd 9811071		1.00	1,005,616.73
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2681	10.00		1,005,606.73
31/07/25	0160 PROFIT PAID		683.26	1,006,289.99
1/08/25	9925 MB DuitNow IB TESTER 0042 Fund Transfer Hd 9811001	1.00		1,006,288.99



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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
1/08/25	9925 MB DuitNow IB TESTER 0042 Fund Transfer Hd 9811004	1.00		1,006,287.99
1/08/25	9926 MB DuitNow Reversal IB TESTER 0042 Fund Transfer Hd 9811001		1.00	1,006,288.99
1/08/25	9824 MBitNow QR P2P IB TESTER 0042 QR050678064681MB 'fnx 9811005	2.00		1,006,286.99
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2024	10.00		1,006,276.99
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2547	10.00		1,006,266.99
1/08/25	9925 MB DuitNow IB TESTER 0042 Fund Transfer Hd 9811007	1.00		1,006,265.99
1/08/25	9925 MB DuitNow IB TESTER 0042 Fund Transfer Hd 9811001	1.00		1,006,264.99



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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
1/08/25	9824 MBitNow QR P2P IB TESTER 0042 QR327731315127MB 'fnx 9811017	2.00		1,006,262.99
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2449	10.00		1,006,252.99
2/08/25	9894 INWARD TRANSFER REV CRM MBI 1 OPA CRM MBI 1 O14MY Credit Reversal CRM MBI 1 OPA CRM MB XRPP001		1.00	1,006,253.99
31/08/25	0160 PROFIT PAID		683.70	1,006,937.69
4/09/25	9925 MB DuitNow IB TESTER 0042 Fund Transfer Hd 9811003	1.00		1,006,936.69
4/09/25	9926 MB DuitNow Reversal IB TESTER 0042 Fund Transfer Hd 9811002		1.00	1,006,937.69
4/09/25	9824 MBitNow QR P2P IB TESTER 0042 QR120437283826MB 'fnx 9811007	2.00		1,006,935.69
4/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2645	10.00		1,006,925.69



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TARIKH DATE	KETERANGAN DESCRIPTION	DEBIT DEBIT RM	KREDIT CREDIT RM	BAKI BALANCE RM
4/09/25	9925 MB DuitNow IB TESTER 0042 Fund Transfer Hd 9811005	1.00		1,006,924.69
4/09/25	9926 MB DuitNow Reversal IB TESTER 0042 Fund Transfer Hd 9811005		1.00	1,006,925.69
4/09/25	9824 MBitNow QR P2P IB TESTER 0042 QR680389094704MB 'fnx 9811013	2.00		1,006,923.69
4/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2374	10.00		1,006,913.69
4/09/25	9925 MB DuitNow IB TESTER 0042 Fund Transfer Hd 9811003	1.00		1,006,912.69
4/09/25	9926 MB DuitNow Reversal IB TESTER 0042 Fund Transfer Hd 9811005		1.00	1,006,913.69
4/09/25	9925 MB DuitNow IB TESTER 0042 Fund Transfer Hd 9811008	1.00		1,006,912.69



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(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 0042 Fund Transfer Hd 9811009		1.00	1,006,913.69
4/09/25	9824 MBitNow QR P2P IB TESTER 0042 QR507104370082MB 'fnx 9811014	2.00		1,006,911.69
4/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2247	10.00		1,006,901.69
4/09/25	9925 MB DuitNow IB TESTER 0042 Fund Transfer Hd 9811001	1.00		1,006,900.69
4/09/25	9926 MB DuitNow Reversal IB TESTER 0042 Fund Transfer Hd 9811013		1.00	1,006,901.69
4/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2594	10.00		1,006,891.69
4/09/25	9925 MB DuitNow IB TESTER 0042 Fund Transfer Hd 9811004	1.00		1,006,890.69





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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 0042 Fund Transfer Hd 9811012		1.00	1,006,891.69
23/09/25	9925 MB DuitNow IB TESTER 0042 Fund Transfer Hd 9811003	1.00		1,006,890.69
23/09/25	9926 MB DuitNow Reversal IB TESTER 0042 Fund Transfer Hd 9811001		1.00	1,006,891.69
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2285	10.00		1,006,881.69
23/09/25	9925 MB DuitNow IB TESTER 0042 Fund Transfer Hd 9811015	1.00		1,006,880.69
23/09/25	9926 MB DuitNow Reversal IB TESTER 0042 Fund Transfer Hd 9811008		1.00	1,006,881.69
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2749	10.00		1,006,871.69



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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 0042 Fund Transfer Hd 9811004	1.00		1,006,870.69
23/09/25	9926 MB DuitNow Reversal IB TESTER 0042 Fund Transfer Hd 9811019		1.00	1,006,871.69
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2594	10.00		1,006,861.69
23/09/25	9925 MB DuitNow IB TESTER 0042 Fund Transfer Hd 9811014	1.00		1,006,860.69
23/09/25	9926 MB DuitNow Reversal IB TESTER 0042 Fund Transfer Hd 9811037		1.00	1,006,861.69
23/09/25	9925 MB DuitNow IB TESTER 0042 Fund Transfer Hd 9811004	1.00		1,006,860.69
23/09/25	9926 MB DuitNow Reversal IB TESTER 0042 Fund Transfer Hd 9811049		1.00	1,006,861.69



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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 EFO2967	10.00		1,006,851.69
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2435	10.00		1,006,841.69
23/09/25	9925 MB DuitNow IB TESTER 0042 Fund Transfer Hd 9811008	1.00		1,006,840.69
23/09/25	9926 MB DuitNow Reversal IB TESTER 0042 Fund Transfer Hd 9811057		1.00	1,006,841.69
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2543	10.00		1,006,831.69
23/09/25	9925 MB DuitNow IB TESTER 0042 Fund Transfer Hd 9811001	1.00		1,006,830.69
23/09/25	9926 MB DuitNow Reversal IB TESTER 0042 Fund Transfer Hd 9811066		1.00	1,006,831.69



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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 EFO2993	10.00		1,006,821.69
23/09/25	9925 MB DuitNow IB TESTER 0042 Fund Transfer Hd 9811004	1.00		1,006,820.69
23/09/25	9926 MB DuitNow Reversal IB TESTER 0042 Fund Transfer Hd 9811090		1.00	1,006,821.69
23/09/25	9925 MB DuitNow IB TESTER 0042 Fund Transfer Hd 9811003	1.00		1,006,820.69
23/09/25	9926 MB DuitNow Reversal IB TESTER 0042 Fund Transfer Hd 9811093		1.00	1,006,821.69
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2445	10.00		1,006,811.69
23/09/25	9925 MB DuitNow IB TESTER 0042 Fund Transfer Hd 9811003	1.00		1,006,810.69



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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 0042 Fund Transfer Hd 9811102		1.00	1,006,811.69
23/09/25	9925 MB DuitNow IB TESTER 0042 Fund Transfer Hd 9811011	1.00		1,006,810.69
23/09/25	9926 MB DuitNow Reversal IB TESTER 0042 Fund Transfer Hd 9811107		1.00	1,006,811.69
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2408	10.00		1,006,801.69
23/09/25	9925 MB DuitNow IB TESTER 0042 Fund Transfer Hd 9811008	1.00		1,006,800.69
23/09/25	9926 MB DuitNow Reversal IB TESTER 0042 Fund Transfer Hd 9811113		1.00	1,006,801.69
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2859	10.00		1,006,791.69



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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 EFO2344	10.00		1,006,781.69
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2830	10.00		1,006,771.69
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2133	10.00		1,006,761.69
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2454	10.00		1,006,751.69
24/09/25	9925 MB DuitNow IB TESTER 0042 Fund Transfer Hd 9811005	1.00		1,006,750.69
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2954	10.00		1,006,740.69
24/09/25	9926 MB DuitNow Reversal IB TESTER 0042 Fund Transfer Hd 9811003		1.00	1,006,741.69



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**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
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2528	10.00		1,006,731.69
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2543	10.00		1,006,721.69
24/09/25	9925 MB DuitNow IB TESTER 0042 Fund Transfer Hd 9811001	1.00		1,006,720.69
24/09/25	9926 MB DuitNow Reversal IB TESTER 0042 Fund Transfer Hd 9811029		1.00	1,006,721.69
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2634	10.00		1,006,711.69
24/09/25	9925 MB DuitNow IB TESTER 0042 Fund Transfer Hd 9811006	1.00		1,006,710.69
24/09/25	9926 MB DuitNow Reversal IB TESTER 0042 Fund Transfer Hd 9811034		1.00	1,006,711.69



IB TESTER 0042  
MENARA BANK ISLAM NO  
A LUMPUR

**TARIKH PENYATA**  
**STATEMENT DATE**  
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**NOMBOR AKAUN**  
**ACCOUNT NO**  
**CAWANGAN**  
**BRANCH**

**30/09/25**

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**12038028117797**

**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
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2147	10.00		1,006,701.69
24/09/25	9925 MB DuitNow IB TESTER 0042 Fund Transfer Hd 9811005	1.00		1,006,700.69
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2428	10.00		1,006,690.69
24/09/25	9925 MB DuitNow IB TESTER 0042 Fund Transfer Hd 9811007	1.00		1,006,689.69
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2443	10.00		1,006,679.69
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2593	10.00		1,006,669.69
30/09/25	0160 PROFIT PAID		662.03	1,007,331.72





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**NOMBOR AKAUN**

**ACCOUNT NO**

**12038028117797**

**CAWANGAN**

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**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
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)