



IB TESTER 0189  
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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12038028119265

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			1,006,127.26
1/07/25	9925 MB DuitNow IB TESTER 0189 Fund Transfer Hd 9811001	1.00		1,006,126.26
1/07/25	9926 MB DuitNow Reversal IB TESTER 0189 Fund Transfer Hd 9811009		1.00	1,006,127.26
1/07/25	9926 MB DuitNow Reversal IB TESTER 0189 Fund Transfer Hd 9811011		1.00	1,006,128.26
1/07/25	9925 MB DuitNow IB TESTER 0189 Fund Transfer Hd 9811019	1.00		1,006,127.26
1/07/25	9824 MBitNow QR P2P IB TESTER 0189 QR103758928237MB 'fnx 9811024	2.00		1,006,125.26
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2154	10.00		1,006,115.26
1/07/25	9925 MB DuitNow IB TESTER 0189 Fund Transfer Hd 9811001	1.00		1,006,114.26



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TARIKH DATE	KETERANGAN DESCRIPTION	DEBIT DEBIT RM	KREDIT CREDIT RM	BAKI BALANCE RM
1/07/25	9926 MB DuitNow Reversal IB TESTER 0189 Fund Transfer Hd 9811034		1.00	1,006,115.26
1/07/25	9925 MB DuitNow IB TESTER 0189 Fund Transfer Hd 9811003	1.00		1,006,114.26
1/07/25	9926 MB DuitNow Reversal IB TESTER 0189 Fund Transfer Hd 9811054		1.00	1,006,115.26
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2375	10.00		1,006,105.26
31/07/25	0160 PROFIT PAID		683.60	1,006,788.86
1/08/25	9925 MB DuitNow IB TESTER 0189 Fund Transfer Hd 9811007	1.00		1,006,787.86
1/08/25	9824 MBitNow QR P2P IB TESTER 0189 QR262550473444MB 'fnx 9811010	2.00		1,006,785.86
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2842	10.00		1,006,775.86



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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 0189 Fund Transfer Hd 9811002	1.00		1,006,774.86
1/08/25	9926 MB DuitNow Reversal IB TESTER 0189 Fund Transfer Hd 9811006		1.00	1,006,775.86
1/08/25	9824 MBitNow QR P2P IB TESTER 0189 QR582995669732MB 'fnx 9811021	2.00		1,006,773.86
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2475	10.00		1,006,763.86
1/08/25	9925 MB DuitNow IB TESTER 0189 Fund Transfer Hd 9811001	1.00		1,006,762.86
1/08/25	9926 MB DuitNow Reversal IB TESTER 0189 Fund Transfer Hd 9811015		1.00	1,006,763.86
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2929	10.00		1,006,753.86



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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 0189 Fund Transfer Hd 9811002	1.00		1,006,752.86
1/08/25	9926 MB DuitNow Reversal IB TESTER 0189 Fund Transfer Hd 9811014		1.00	1,006,753.86
31/08/25	0160 PROFIT PAID		684.04	1,007,437.90
4/09/25	9926 MB DuitNow Reversal IB TESTER 0189 Fund Transfer Hd 9811004		1.00	1,007,438.90
4/09/25	9925 MB DuitNow IB TESTER 0189 Fund Transfer Hd 9811009	1.00		1,007,437.90
23/09/25	9925 MB DuitNow IB TESTER 0189 Fund Transfer Hd 9811001	1.00		1,007,436.90
23/09/25	9926 MB DuitNow Reversal IB TESTER 0189 Fund Transfer Hd 9811003		1.00	1,007,437.90
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2147	10.00		1,007,427.90



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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	9925 MB DuitNow IB TESTER 0189 Fund Transfer Hd 9811012	1.00		1,007,426.90
23/09/25	9926 MB DuitNow Reversal IB TESTER 0189 Fund Transfer Hd 9811017		1.00	1,007,427.90
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2244	10.00		1,007,417.90
23/09/25	9925 MB DuitNow IB TESTER 0189 Fund Transfer Hd 9811007	1.00		1,007,416.90
23/09/25	9926 MB DuitNow Reversal IB TESTER 0189 Fund Transfer Hd 9811023		1.00	1,007,417.90
23/09/25	9925 MB DuitNow IB TESTER 0189 Fund Transfer Hd 9811007	1.00		1,007,416.90
23/09/25	9926 MB DuitNow Reversal IB TESTER 0189 Fund Transfer Hd 9811030		1.00	1,007,417.90



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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 0189 Fund Transfer Hd 9811010	1.00		1,007,416.90
23/09/25	9926 MB DuitNow Reversal IB TESTER 0189 Fund Transfer Hd 9811043		1.00	1,007,417.90
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2754	10.00		1,007,407.90
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2274	10.00		1,007,397.90
23/09/25	9925 MB DuitNow IB TESTER 0189 Fund Transfer Hd 9811008	1.00		1,007,396.90
23/09/25	9926 MB DuitNow Reversal IB TESTER 0189 Fund Transfer Hd 9811072		1.00	1,007,397.90
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2065	10.00		1,007,387.90



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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 0189 Fund Transfer Hd 9811017	1.00		1,007,386.90
23/09/25	9926 MB DuitNow Reversal IB TESTER 0189 Fund Transfer Hd 9811076		1.00	1,007,387.90
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2882	10.00		1,007,377.90
23/09/25	9925 MB DuitNow IB TESTER 0189 Fund Transfer Hd 9811012	1.00		1,007,376.90
23/09/25	9926 MB DuitNow Reversal IB TESTER 0189 Fund Transfer Hd 9811091		1.00	1,007,377.90
23/09/25	9925 MB DuitNow IB TESTER 0189 Fund Transfer Hd 9811005	1.00		1,007,376.90
23/09/25	9926 MB DuitNow Reversal IB TESTER 0189 Fund Transfer Hd 9811102		1.00	1,007,377.90



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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 EFO2165	10.00		1,007,367.90
23/09/25	9925 MB DuitNow IB TESTER 0189 Fund Transfer Hd 9811007	1.00		1,007,366.90
23/09/25	9926 MB DuitNow Reversal IB TESTER 0189 Fund Transfer Hd 9811105		1.00	1,007,367.90
23/09/25	9925 MB DuitNow IB TESTER 0189 Fund Transfer Hd 9811003	1.00		1,007,366.90
23/09/25	9926 MB DuitNow Reversal IB TESTER 0189 Fund Transfer Hd 9811117		1.00	1,007,367.90
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2436	10.00		1,007,357.90
23/09/25	9925 MB DuitNow IB TESTER 0189 Fund Transfer Hd 9811004	1.00		1,007,356.90





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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	9926 MB DuitNow Reversal IB TESTER 0189 Fund Transfer Hd 9811117		1.00	1,007,357.90
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFQ2924	10.00		1,007,347.90
24/09/25	9925 MB DuitNow IB TESTER 0189 Fund Transfer Hd 9811003	1.00		1,007,346.90
24/09/25	9926 MB DuitNow Reversal IB TESTER 0189 Fund Transfer Hd 9811005		1.00	1,007,347.90
24/09/25	9925 MB DuitNow IB TESTER 0189 Fund Transfer Hd 9811006	1.00		1,007,346.90
30/09/25	0160 PROFIT PAID		662.41	1,008,009.31



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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)