



IB TESTER 0041
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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			1,006,013.58
1/07/25	9925 MB DuitNow IB TESTER 0041 Fund Transfer Hd 9811002	1.00		1,006,012.58
1/07/25	9926 MB DuitNow Reversal IB TESTER 0041 Fund Transfer Hd 9811002		1.00	1,006,013.58
1/07/25	9925 MB DuitNow IB TESTER 0041 Fund Transfer Hd 9811005	1.00		1,006,012.58
1/07/25	9926 MB DuitNow Reversal IB TESTER 0041 Fund Transfer Hd 9811004		1.00	1,006,013.58
1/07/25	9824 MBitNow QR P2P IB TESTER 0041 QR656321399404MB 'fnx 9811002	2.00		1,006,011.58
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2437	10.00		1,006,001.58
1/07/25	9925 MB DuitNow IB TESTER 0041 Fund Transfer Hd 9811001	1.00		1,006,000.58



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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 0041 Fund Transfer Hd 9811005		1.00	1,006,001.58
1/07/25	9824 MBitNow QR P2P IB TESTER 0041 QR683303939663MB 'fnx 9811010	2.00		1,005,999.58
1/07/25	9925 MB DuitNow IB TESTER 0041 Fund Transfer Hd 9811012	1.00		1,005,998.58
1/07/25	9926 MB DuitNow Reversal IB TESTER 0041 Fund Transfer Hd 9811008		1.00	1,005,999.58
1/07/25	9824 MBitNow QR P2P IB TESTER 0041 QR232790935274MB 'fnx 9811017	2.00		1,005,997.58
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2412	10.00		1,005,987.58
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2620	10.00		1,005,977.58



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1/07/25	9926 MB DuitNow Reversal IB TESTER 0041 Fund Transfer Hd 9811008		1.00	1,005,978.58
1/07/25	9925 MB DuitNow IB TESTER 0041 Fund Transfer Hd 9811002	1.00		1,005,977.58
1/07/25	9824 MBitNow QR P2P IB TESTER 0041 QR052376892061MB 'fnx 9811015	2.00		1,005,975.58
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2428	10.00		1,005,965.58
1/07/25	9925 MB DuitNow IB TESTER 0041 Fund Transfer Hd 9811012	1.00		1,005,964.58
1/07/25	9926 MB DuitNow Reversal IB TESTER 0041 Fund Transfer Hd 9811026		1.00	1,005,965.58
1/07/25	9925 MB DuitNow IB TESTER 0041 Fund Transfer Hd 9811010	1.00		1,005,964.58



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1/07/25	9926 MB DuitNow Reversal IB TESTER 0041 Fund Transfer Hd 9811047		1.00	1,005,965.58
1/07/25	9925 MB DuitNow IB TESTER 0041 Fund Transfer Hd 9811004	1.00		1,005,964.58
1/07/25	9926 MB DuitNow Reversal IB TESTER 0041 Fund Transfer Hd 9811059		1.00	1,005,965.58
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2439	10.00		1,005,955.58
31/07/25	0160 PROFIT PAID		683.50	1,006,639.08
1/08/25	9925 MB DuitNow IB TESTER 0041 Fund Transfer Hd 9811001	1.00		1,006,638.08
1/08/25	9925 MB DuitNow IB TESTER 0041 Fund Transfer Hd 9811002	1.00		1,006,637.08
1/08/25	9926 MB DuitNow Reversal IB TESTER 0041 Fund Transfer Hd 9811001		1.00	1,006,638.08



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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 0041 QR371180777868MB 'fnx 9811003	2.00		1,006,636.08
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2149	10.00		1,006,626.08
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2418	10.00		1,006,616.08
1/08/25	9925 MB DuitNow IB TESTER 0041 Fund Transfer Hd 9811002	1.00		1,006,615.08
1/08/25	9925 MB DuitNow IB TESTER 0041 Fund Transfer Hd 9811006	1.00		1,006,614.08
1/08/25	9925 MB DuitNow IB TESTER 0041 Fund Transfer Hd 9811006	1.00		1,006,613.08
1/08/25	9926 MB DuitNow Reversal IB TESTER 0041 Fund Transfer Hd 9811002		1.00	1,006,614.08



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1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2145	10.00		1,006,604.08
2/08/25	9894 INWARD TRANSFER REV MISS YASMIN BC Credit Reversal MISS YASMIN BC XRPP001		1.00	1,006,605.08
31/08/25	0160 PROFIT PAID		683.94	1,007,289.02
4/09/25	9925 MB DuitNow IB TESTER 0041 Fund Transfer Hd 9811005	1.00		1,007,288.02
4/09/25	9926 MB DuitNow Reversal IB TESTER 0041 Fund Transfer Hd 9811001		1.00	1,007,289.02
4/09/25	9824 MBitNow QR P2P IB TESTER 0041 QR730387515664MB 'fnx 9811006	2.00		1,007,287.02
4/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2347	10.00		1,007,277.02
4/09/25	9925 MB DuitNow IB TESTER 0041 Fund Transfer Hd 9811007	1.00		1,007,276.02



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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 0041 Fund Transfer Hd 9811002		1.00	1,007,277.02
4/09/25	9824 MBitNow QR P2P IB TESTER 0041 QR328646900446MB 'fnx 9811007	2.00		1,007,275.02
4/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2534	10.00		1,007,265.02
4/09/25	9925 MB DuitNow IB TESTER 0041 Fund Transfer Hd 9811001	1.00		1,007,264.02
4/09/25	9926 MB DuitNow Reversal IB TESTER 0041 Fund Transfer Hd 9811006		1.00	1,007,265.02
4/09/25	9925 MB DuitNow IB TESTER 0041 Fund Transfer Hd 9811001	1.00		1,007,264.02
4/09/25	9926 MB DuitNow Reversal IB TESTER 0041 Fund Transfer Hd 9811014		1.00	1,007,265.02



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4/09/25	9824 MBitNow QR P2P IB TESTER 0041 QR409951708118MB 'fnx 9811009	2.00		1,007,263.02
4/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2556	10.00		1,007,253.02
4/09/25	9925 MB DuitNow IB TESTER 0041 Fund Transfer Hd 9811001	1.00		1,007,252.02
4/09/25	9926 MB DuitNow Reversal IB TESTER 0041 Fund Transfer Hd 9811010		1.00	1,007,253.02
4/09/25	9824 MBitNow QR P2P IB TESTER 0041 QR396661642948MB 'fnx 9811015	2.00		1,007,251.02
4/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2882	10.00		1,007,241.02
4/09/25	9925 MB DuitNow IB TESTER 0041 Fund Transfer Hd 9811010	1.00		1,007,240.02



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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 0041 Fund Transfer Hd 9811020		1.00	1,007,241.02
23/09/25	9925 MB DuitNow IB TESTER 0041 Fund Transfer Hd 9811003	1.00		1,007,240.02
23/09/25	9926 MB DuitNow Reversal IB TESTER 0041 Fund Transfer Hd 9811001		1.00	1,007,241.02
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2841	10.00		1,007,231.02
23/09/25	9925 MB DuitNow IB TESTER 0041 Fund Transfer Hd 9811001	1.00		1,007,230.02
23/09/25	9926 MB DuitNow Reversal IB TESTER 0041 Fund Transfer Hd 9811007		1.00	1,007,231.02
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2633	10.00		1,007,221.02



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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 0041 Fund Transfer Hd 9811012	1.00		1,007,220.02
23/09/25	9926 MB DuitNow Reversal IB TESTER 0041 Fund Transfer Hd 9811026		1.00	1,007,221.02
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2174	10.00		1,007,211.02
23/09/25	9926 MB DuitNow Reversal IB TESTER 0041 Fund Transfer Hd 9811038		1.00	1,007,212.02
23/09/25	9925 MB DuitNow IB TESTER 0041 Fund Transfer Hd 9811003	1.00		1,007,211.02
23/09/25	9925 MB DuitNow IB TESTER 0041 Fund Transfer Hd 9811001	1.00		1,007,210.02
23/09/25	9926 MB DuitNow Reversal IB TESTER 0041 Fund Transfer Hd 9811042		1.00	1,007,211.02



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23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2584	10.00		1,007,201.02
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2471	10.00		1,007,191.02
23/09/25	9925 MB DuitNow IB TESTER 0041 Fund Transfer Hd 9811005	1.00		1,007,190.02
23/09/25	9926 MB DuitNow Reversal IB TESTER 0041 Fund Transfer Hd 9811054		1.00	1,007,191.02
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2419	10.00		1,007,181.02
23/09/25	9925 MB DuitNow IB TESTER 0041 Fund Transfer Hd 9811002	1.00		1,007,180.02
23/09/25	9926 MB DuitNow Reversal IB TESTER 0041 Fund Transfer Hd 9811075		1.00	1,007,181.02



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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 EFO2387	10.00		1,007,171.02
23/09/25	9925 MB DuitNow IB TESTER 0041 Fund Transfer Hd 9811005	1.00		1,007,170.02
23/09/25	9926 MB DuitNow Reversal IB TESTER 0041 Fund Transfer Hd 9811082		1.00	1,007,171.02
23/09/25	9925 MB DuitNow IB TESTER 0041 Fund Transfer Hd 9811029	1.00		1,007,170.02
23/09/25	9926 MB DuitNow Reversal IB TESTER 0041 Fund Transfer Hd 9811109		1.00	1,007,171.02
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2154	10.00		1,007,161.02
23/09/25	9925 MB DuitNow IB TESTER 0041 Fund Transfer Hd 9811007	1.00		1,007,160.02



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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 0041 Fund Transfer Hd 9811112		1.00	1,007,161.02
23/09/25	9925 MB DuitNow IB TESTER 0041 Fund Transfer Hd 9811004	1.00		1,007,160.02
23/09/25	9926 MB DuitNow Reversal IB TESTER 0041 Fund Transfer Hd 9811093		1.00	1,007,161.02
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2942	10.00		1,007,151.02
23/09/25	9925 MB DuitNow IB TESTER 0041 Fund Transfer Hd 9811015	1.00		1,007,150.02
23/09/25	9926 MB DuitNow Reversal IB TESTER 0041 Fund Transfer Hd 9811125		1.00	1,007,151.02
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2120	10.00		1,007,141.02



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23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2285	10.00		1,007,131.02
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2649	10.00		1,007,121.02
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2788	10.00		1,007,111.02
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2429	10.00		1,007,101.02
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2822	10.00		1,007,091.02
24/09/25	9925 MB DuitNow IB TESTER 0041 Fund Transfer Hd 9811004	1.00		1,007,090.02
24/09/25	9926 MB DuitNow Reversal IB TESTER 0041 Fund Transfer Hd 9811003		1.00	1,007,091.02



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24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2246	10.00		1,007,081.02
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2905	10.00		1,007,071.02
24/09/25	9925 MB DuitNow IB TESTER 0041 Fund Transfer Hd 9811001	1.00		1,007,070.02
24/09/25	9926 MB DuitNow Reversal IB TESTER 0041 Fund Transfer Hd 9811032		1.00	1,007,071.02
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2642	10.00		1,007,061.02
24/09/25	9925 MB DuitNow IB TESTER 0041 Fund Transfer Hd 9811004	1.00		1,007,060.02
24/09/25	9926 MB DuitNow Reversal IB TESTER 0041 Fund Transfer Hd 9811035		1.00	1,007,061.02



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NOMBOR AKAUN

ACCOUNT NO

12038028117783

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
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2905	10.00		1,007,051.02
24/09/25	9925 MB DuitNow IB TESTER 0041 Fund Transfer Hd 9811006	1.00		1,007,050.02
24/09/25	9926 MB DuitNow Reversal IB TESTER 0041 Fund Transfer Hd 9811036		1.00	1,007,051.02
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2444	10.00		1,007,041.02
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2849	10.00		1,007,031.02
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2846	10.00		1,007,021.02
24/09/25	9925 MB DuitNow IB TESTER 0041 Fund Transfer Hd 9811004	1.00		1,007,020.02



IB TESTER 0041
MENARA BANK ISLAM NO
A LUMPUR

TARIKH PENYATA
STATEMENT DATE

30/09/25

HALAMAN

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NOMBOR AKAUN

ACCOUNT NO

12038028117783

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
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2049	10.00		1,007,010.02
30/09/25	0160 PROFIT PAID		662.26	1,007,672.28
RINGKASAN AKAUN / SUMMARY OF ACCOUNT				
TOTAL DEBIT	80	404.00		
TOTAL CREDIT	36	2,062.70		
MONTHLY AVERAGE		1,007,187.25		
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