



IB TESTER 0425
MENARA BANK ISLAM NO
A LUMPUR

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

30/09/25

1 of 8

12038028121623

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			1,006,268.83
1/07/25	9925 MB DuitNow IB TESTER 0425 Fund Transfer Hd 9811001	1.00		1,006,267.83
1/07/25	9926 MB DuitNow Reversal IB TESTER 0425 Fund Transfer Hd 9811018		1.00	1,006,268.83
1/07/25	9824 MBitNow QR P2P IB TESTER 0425 QR096669861944MB 'fnx 9811042	2.00		1,006,266.83
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2479	10.00		1,006,256.83
1/07/25	9925 MB DuitNow IB TESTER 0425 Fund Transfer Hd 9811002	1.00		1,006,255.83
1/07/25	9926 MB DuitNow Reversal IB TESTER 0425 Fund Transfer Hd 9811059		1.00	1,006,256.83
1/07/25	9925 MB DuitNow IB TESTER 0425 Fund Transfer Hd 9811003	1.00		1,006,255.83



IB TESTER 0425
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HALAMAN

PAGE

2 of 8

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1/07/25	9926 MB DuitNow Reversal IB TESTER 0425 Fund Transfer Hd 9811075		1.00	1,006,256.83
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2488	10.00		1,006,246.83
31/07/25	0160 PROFIT PAID		683.70	1,006,930.53
1/08/25	9925 MB DuitNow IB TESTER 0425 Fund Transfer Hd 9811007	1.00		1,006,929.53
1/08/25	9926 MB DuitNow Reversal IB TESTER 0425 Fund Transfer Hd 9811006		1.00	1,006,930.53
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2684	10.00		1,006,920.53
1/08/25	9925 MB DuitNow IB TESTER 0425 Fund Transfer Hd 9811004	1.00		1,006,919.53
1/08/25	9926 MB DuitNow Reversal IB TESTER 0425 Fund Transfer Hd 9811017		1.00	1,006,920.53



IB TESTER 0425
MENARA BANK ISLAM NO
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TARIKH PENYATA
STATEMENT DATE

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HALAMAN

PAGE

3 of 8

NOMBOR AKAUN

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1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2417	10.00		1,006,910.53
31/08/25	0160 PROFIT PAID		684.15	1,007,594.68
4/09/25	9925 MB DuitNow IB TESTER 0425 Fund Transfer Hd 9811004	1.00		1,007,593.68
4/09/25	9926 MB DuitNow Reversal IB TESTER 0425 Fund Transfer Hd 9811007		1.00	1,007,594.68
4/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2022	10.00		1,007,584.68
23/09/25	9925 MB DuitNow IB TESTER 0425 Fund Transfer Hd 9811009	1.00		1,007,583.68
23/09/25	9926 MB DuitNow Reversal IB TESTER 0425 Fund Transfer Hd 9811005		1.00	1,007,584.68
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2246	10.00		1,007,574.68



IB TESTER 0425
MENARA BANK ISLAM NO
A LUMPUR

TARIKH PENYATA
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30/09/25

HALAMAN

PAGE

4 of 8

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23/09/25	9925 MB DuitNow IB TESTER 0425 Fund Transfer Hd 9811005	1.00		1,007,573.68
23/09/25	9926 MB DuitNow Reversal IB TESTER 0425 Fund Transfer Hd 9811022		1.00	1,007,574.68
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2774	10.00		1,007,564.68
23/09/25	9925 MB DuitNow IB TESTER 0425 Fund Transfer Hd 9811002	1.00		1,007,563.68
23/09/25	9926 MB DuitNow Reversal IB TESTER 0425 Fund Transfer Hd 9811023		1.00	1,007,564.68
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2764	10.00		1,007,554.68
23/09/25	9925 MB DuitNow IB TESTER 0425 Fund Transfer Hd 9811001	1.00		1,007,553.68



IB TESTER 0425
MENARA BANK ISLAM NO
A LUMPUR

TARIKH PENYATA
STATEMENT DATE

30/09/25

HALAMAN

PAGE

5 of 8

NOMBOR AKAUN

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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 0425 Fund Transfer Hd 9811054		1.00	1,007,554.68
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2959	10.00		1,007,544.68
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2865	10.00		1,007,534.68
23/09/25	9925 MB DuitNow IB TESTER 0425 Fund Transfer Hd 9811018	1.00		1,007,533.68
23/09/25	9926 MB DuitNow Reversal IB TESTER 0425 Fund Transfer Hd 9811065		1.00	1,007,534.68
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2728	10.00		1,007,524.68
23/09/25	9925 MB DuitNow IB TESTER 0425 Fund Transfer Hd 9811012	1.00		1,007,523.68



IB TESTER 0425
MENARA BANK ISLAM NO
A LUMPUR

TARIKH PENYATA
STATEMENT DATE

30/09/25

HALAMAN

PAGE

6 of 8

NOMBOR AKAUN

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12038028121623

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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 0425 Fund Transfer Hd 9811068		1.00	1,007,524.68
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2343	10.00		1,007,514.68
23/09/25	9925 MB DuitNow IB TESTER 0425 Fund Transfer Hd 9811003	1.00		1,007,513.68
23/09/25	9926 MB DuitNow Reversal IB TESTER 0425 Fund Transfer Hd 9811100		1.00	1,007,514.68
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2007	10.00		1,007,504.68
23/09/25	9925 MB DuitNow IB TESTER 0425 Fund Transfer Hd 9811001	1.00		1,007,503.68
23/09/25	9926 MB DuitNow Reversal IB TESTER 0425 Fund Transfer Hd 9811110		1.00	1,007,504.68



IB TESTER 0425
MENARA BANK ISLAM NO
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TARIKH PENYATA
STATEMENT DATE

30/09/25

HALAMAN

PAGE

7 of 8

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23/09/25	9925 MB DuitNow IB TESTER 0425 Fund Transfer Hd 9811002	1.00		1,007,503.68
23/09/25	9926 MB DuitNow Reversal IB TESTER 0425 Fund Transfer Hd 9811118		1.00	1,007,504.68
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2794	10.00		1,007,494.68
24/09/25	9925 MB DuitNow IB TESTER 0425 Fund Transfer Hd 9811003	1.00		1,007,493.68
24/09/25	9926 MB DuitNow Reversal IB TESTER 0425 Fund Transfer Hd 9811005		1.00	1,007,494.68
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2141	10.00		1,007,484.68
24/09/25	9925 MB DuitNow IB TESTER 0425 Fund Transfer Hd 9811002	1.00		1,007,483.68



IB TESTER 0425
MENARA BANK ISLAM NO
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TARIKH PENYATA
STATEMENT DATE

30/09/25

HALAMAN

PAGE

8 of 8

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24/09/25	9926 MB DuitNow Reversal IB TESTER 0425 Fund Transfer Hd 9811041		1.00	1,007,484.68
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2129	10.00		1,007,474.68
30/09/25	0160 PROFIT PAID		662.50	1,008,137.18
RINGKASAN AKAUN / SUMMARY OF ACCOUNT				
TOTAL DEBIT	34	179.00		
TOTAL CREDIT	20	2,047.35		
MONTHLY AVERAGE		1,007,557.01		
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