



IB TESTER 0129  
MENARA BANK ISLAM NO  
A LUMPUR

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

**30/09/25**

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**NOMBOR AKAUN**

**ACCOUNT NO**

**12038028118669**

**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
	BAL B/F			1,005,912.65
1/07/25	9925 MB DuitNow IB TESTER 0129 Fund Transfer Hd 9811001	1.00		1,005,911.65
1/07/25	9926 MB DuitNow Reversal IB TESTER 0129 Fund Transfer Hd 9811005		1.00	1,005,912.65
1/07/25	9824 MBitNow QR P2P IB TESTER 0129 QR287686895618MB 'fnx 9811015	2.00		1,005,910.65
1/07/25	9925 MB DuitNow IB TESTER 0129 Fund Transfer Hd 9811002	1.00		1,005,909.65
1/07/25	9926 MB DuitNow Reversal IB TESTER 0129 Fund Transfer Hd 9811008		1.00	1,005,910.65
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2282	10.00		1,005,900.65
1/07/25	9925 MB DuitNow IB TESTER 0129 Fund Transfer Hd 9811016	1.00		1,005,899.65



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1/07/25	9926 MB DuitNow Reversal IB TESTER 0129 Fund Transfer Hd 9811007		1.00	1,005,900.65
1/07/25	9824 MBitNow QR P2P IB TESTER 0129 QR874034282097MB 'fnx 9811021	2.00		1,005,898.65
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2604	10.00		1,005,888.65
1/07/25	9925 MB DuitNow IB TESTER 0129 Fund Transfer Hd 9811004	1.00		1,005,887.65
1/07/25	9926 MB DuitNow Reversal IB TESTER 0129 Fund Transfer Hd 9811031		1.00	1,005,888.65
1/07/25	9824 MBitNow QR P2P IB TESTER 0129 QR538356246804MB 'fnx 9811057	2.00		1,005,886.65
31/07/25	0160 PROFIT PAID		683.45	1,006,570.10
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2948	10.00		1,006,560.10



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1/08/25	9925 MB DuitNow IB TESTER 0129 Fund Transfer Hd 9811001	1.00		1,006,559.10
1/08/25	9824 MBitNow QR P2P IB TESTER 0129 QR460840103054MB 'fnx 9811017	2.00		1,006,557.10
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2342	10.00		1,006,547.10
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2443	10.00		1,006,537.10
1/08/25	9925 MB DuitNow IB TESTER 0129 Fund Transfer Hd 9811017	1.00		1,006,536.10
1/08/25	9926 MB DuitNow Reversal IB TESTER 0129 Fund Transfer Hd 9811008		1.00	1,006,537.10
1/08/25	9824 MBitNow QR P2P IB TESTER 0129 QR137410603990MB 'fnx 9811028	2.00		1,006,535.10



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TARIKH DATE	KETERANGAN DESCRIPTION	DEBIT DEBIT RM	KREDIT CREDIT RM	BAKI BALANCE RM
2/08/25	9894 INWARD TRANSFER REV MISS YASMIN BC Credit Reversal MISS YASMIN BC XRPP001		1.00	1,006,536.10
31/08/25	0160 PROFIT PAID		683.89	1,007,219.99
4/09/25	9925 MB DuitNow IB TESTER 0129 Fund Transfer Hd 9811001	1.00		1,007,218.99
4/09/25	9926 MB DuitNow Reversal IB TESTER 0129 Fund Transfer Hd 9811003		1.00	1,007,219.99
4/09/25	9824 MBitNow QR P2P IB TESTER 0129 QR550865773783MB 'fnx 9811014	2.00		1,007,217.99
4/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2540	10.00		1,007,207.99
4/09/25	9925 MB DuitNow IB TESTER 0129 Fund Transfer Hd 9811003	1.00		1,007,206.99
4/09/25	9926 MB DuitNow Reversal IB TESTER 0129 Fund Transfer Hd 9811014		1.00	1,007,207.99



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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 0129 Fund Transfer Hd 9811006	1.00		1,007,206.99
23/09/25	9926 MB DuitNow Reversal IB TESTER 0129 Fund Transfer Hd 9811003		1.00	1,007,207.99
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2474	10.00		1,007,197.99
23/09/25	9925 MB DuitNow IB TESTER 0129 Fund Transfer Hd 9811004	1.00		1,007,196.99
23/09/25	9926 MB DuitNow Reversal IB TESTER 0129 Fund Transfer Hd 9811011		1.00	1,007,197.99
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2257	10.00		1,007,187.99
23/09/25	9925 MB DuitNow IB TESTER 0129 Fund Transfer Hd 9811002	1.00		1,007,186.99



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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 0129 Fund Transfer Hd 9811028		1.00	1,007,187.99
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2264	10.00		1,007,177.99
23/09/25	9925 MB DuitNow IB TESTER 0129 Fund Transfer Hd 9811001	1.00		1,007,176.99
23/09/25	9926 MB DuitNow Reversal IB TESTER 0129 Fund Transfer Hd 9811033		1.00	1,007,177.99
23/09/25	9925 MB DuitNow IB TESTER 0129 Fund Transfer Hd 9811003	1.00		1,007,176.99
23/09/25	9926 MB DuitNow Reversal IB TESTER 0129 Fund Transfer Hd 9811042		1.00	1,007,177.99
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2544	10.00		1,007,167.99



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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 EFO2640	10.00		1,007,157.99
23/09/25	9925 MB DuitNow IB TESTER 0129 Fund Transfer Hd 9811008	1.00		1,007,156.99
23/09/25	9926 MB DuitNow Reversal IB TESTER 0129 Fund Transfer Hd 9811071		1.00	1,007,157.99
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2942	10.00		1,007,147.99
23/09/25	9925 MB DuitNow IB TESTER 0129 Fund Transfer Hd 9811011	1.00		1,007,146.99
23/09/25	9926 MB DuitNow Reversal IB TESTER 0129 Fund Transfer Hd 9811072		1.00	1,007,147.99
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2144	10.00		1,007,137.99



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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 0129 Fund Transfer Hd 9811004	1.00		1,007,136.99
23/09/25	9926 MB DuitNow Reversal IB TESTER 0129 Fund Transfer Hd 9811079		1.00	1,007,137.99
23/09/25	9925 MB DuitNow IB TESTER 0129 Fund Transfer Hd 9811002	1.00		1,007,136.99
23/09/25	9926 MB DuitNow Reversal IB TESTER 0129 Fund Transfer Hd 9811093		1.00	1,007,137.99
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2404	10.00		1,007,127.99
23/09/25	9925 MB DuitNow IB TESTER 0129 Fund Transfer Hd 9811015	1.00		1,007,126.99
23/09/25	9926 MB DuitNow Reversal IB TESTER 0129 Fund Transfer Hd 9811105		1.00	1,007,127.99





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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 0129 Fund Transfer Hd 9811107		1.00	1,007,128.99
23/09/25	9925 MB DuitNow IB TESTER 0129 Fund Transfer Hd 9811003	1.00		1,007,127.99
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2948	10.00		1,007,117.99
23/09/25	9925 MB DuitNow IB TESTER 0129 Fund Transfer Hd 9811003	1.00		1,007,116.99
23/09/25	9926 MB DuitNow Reversal IB TESTER 0129 Fund Transfer Hd 9811127		1.00	1,007,117.99
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2459	10.00		1,007,107.99
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2789	10.00		1,007,097.99



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24/09/25	9925 MB DuitNow IB TESTER 0129 Fund Transfer Hd 9811001	1.00		1,007,096.99
24/09/25	9926 MB DuitNow Reversal IB TESTER 0129 Fund Transfer Hd 9811001		1.00	1,007,097.99
24/09/25	9925 MB DuitNow IB TESTER 0129 Fund Transfer Hd 9811002	1.00		1,007,096.99
24/09/25	9926 MB DuitNow Reversal IB TESTER 0129 Fund Transfer Hd 9811003		1.00	1,007,097.99
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2448	10.00		1,007,087.99
24/09/25	9925 MB DuitNow IB TESTER 0129 Fund Transfer Hd 9811004	1.00		1,007,086.99
24/09/25	9925 MB DuitNow IB TESTER 0129 Fund Transfer Hd 9811007	1.00		1,007,085.99



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24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2248	10.00		1,007,075.99
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2368	10.00		1,007,065.99
30/09/25	0160 PROFIT PAID		662.25	1,007,728.24
<b>RINGKASAN AKAUN / SUMMARY OF ACCOUNT</b>				
TOTAL DEBIT	50	236.00		
TOTAL CREDIT	25	2,051.59		
MONTHLY AVERAGE		1,007,172.39		
<b>MESEJ / MESSAGES</b>				

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)