



IB TESTER 0253  
MENARA BANK ISLAM NO  
A LUMPUR

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

**30/09/25**

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**12038028119905**

**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			1,006,197.84
1/07/25	9925 MB DuitNow IB TESTER 0253 Fund Transfer Hd 9811003	1.00		1,006,196.84
1/07/25	9926 MB DuitNow Reversal IB TESTER 0253 Fund Transfer Hd 9811013		1.00	1,006,197.84
1/07/25	9824 MBitNow QR P2P IB TESTER 0253 QR422483680446MB 'fnx 9811027	2.00		1,006,195.84
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2438	10.00		1,006,185.84
1/07/25	9925 MB DuitNow IB TESTER 0253 Fund Transfer Hd 9811004	1.00		1,006,184.84
1/07/25	9926 MB DuitNow Reversal IB TESTER 0253 Fund Transfer Hd 9811028		1.00	1,006,185.84
1/07/25	9925 MB DuitNow IB TESTER 0253 Fund Transfer Hd 9811008	1.00		1,006,184.84



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1/07/25	9926 MB DuitNow Reversal IB TESTER 0253 Fund Transfer Hd 9811046		1.00	1,006,185.84
1/07/25	9925 MB DuitNow IB TESTER 0253 Fund Transfer Hd 9811019	1.00		1,006,184.84
1/07/25	9926 MB DuitNow Reversal IB TESTER 0253 Fund Transfer Hd 9811061		1.00	1,006,185.84
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2796	10.00		1,006,175.84
31/07/25	0160 PROFIT PAID		683.65	1,006,859.49
1/08/25	9925 MB DuitNow IB TESTER 0253 Fund Transfer Hd 9811008	1.00		1,006,858.49
1/08/25	9824 MBitNow QR P2P IB TESTER 0253 QR070234568838MB 'fnx 9811017	2.00		1,006,856.49
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2425	10.00		1,006,846.49



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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 0253 Fund Transfer Hd 9811005	1.00		1,006,845.49
1/08/25	9926 MB DuitNow Reversal IB TESTER 0253 Fund Transfer Hd 9811013		1.00	1,006,846.49
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2541	10.00		1,006,836.49
2/08/25	9894 INWARD TRANSFER REV BREG100125 FCN CORPORATE MY Credit Reversal BREG100125 FCN CORPO XRPP001		1.00	1,006,837.49
31/08/25	0160 PROFIT PAID		684.10	1,007,521.59
4/09/25	9925 MB DuitNow IB TESTER 0253 Fund Transfer Hd 9811007	1.00		1,007,520.59
4/09/25	9926 MB DuitNow Reversal IB TESTER 0253 Fund Transfer Hd 9811005		1.00	1,007,521.59
23/09/25	9925 MB DuitNow IB TESTER 0253 Fund Transfer Hd 9811010	1.00		1,007,520.59



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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 0253 Fund Transfer Hd 9811006		1.00	1,007,521.59
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2045	10.00		1,007,511.59
23/09/25	9925 MB DuitNow IB TESTER 0253 Fund Transfer Hd 9811009	1.00		1,007,510.59
23/09/25	9926 MB DuitNow Reversal IB TESTER 0253 Fund Transfer Hd 9811020		1.00	1,007,511.59
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2243	10.00		1,007,501.59
23/09/25	9925 MB DuitNow IB TESTER 0253 Fund Transfer Hd 9811003	1.00		1,007,500.59
23/09/25	9926 MB DuitNow Reversal IB TESTER 0253 Fund Transfer Hd 9811025		1.00	1,007,501.59



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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 0253 Fund Transfer Hd 9811007	1.00		1,007,500.59
23/09/25	9926 MB DuitNow Reversal IB TESTER 0253 Fund Transfer Hd 9811038		1.00	1,007,501.59
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2904	10.00		1,007,491.59
23/09/25	9925 MB DuitNow IB TESTER 0253 Fund Transfer Hd 9811003	1.00		1,007,490.59
23/09/25	9926 MB DuitNow Reversal IB TESTER 0253 Fund Transfer Hd 9811051		1.00	1,007,491.59
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2505	10.00		1,007,481.59
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2524	10.00		1,007,471.59



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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 0253 Fund Transfer Hd 9811005	1.00		1,007,470.59
23/09/25	9926 MB DuitNow Reversal IB TESTER 0253 Fund Transfer Hd 9811058		1.00	1,007,471.59
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2654	10.00		1,007,461.59
23/09/25	9925 MB DuitNow IB TESTER 0253 Fund Transfer Hd 9811014	1.00		1,007,460.59
23/09/25	9926 MB DuitNow Reversal IB TESTER 0253 Fund Transfer Hd 9811076		1.00	1,007,461.59
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2829	10.00		1,007,451.59
23/09/25	9925 MB DuitNow IB TESTER 0253 Fund Transfer Hd 9811014	1.00		1,007,450.59



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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 0253 Fund Transfer Hd 9811090		1.00	1,007,451.59
23/09/25	9925 MB DuitNow IB TESTER 0253 Fund Transfer Hd 9811008	1.00		1,007,450.59
23/09/25	9926 MB DuitNow Reversal IB TESTER 0253 Fund Transfer Hd 9811102		1.00	1,007,451.59
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2185	10.00		1,007,441.59
23/09/25	9925 MB DuitNow IB TESTER 0253 Fund Transfer Hd 9811001	1.00		1,007,440.59
23/09/25	9926 MB DuitNow Reversal IB TESTER 0253 Fund Transfer Hd 9811117		1.00	1,007,441.59
23/09/25	9926 MB DuitNow Reversal IB TESTER 0253 Fund Transfer Hd 9811105		1.00	1,007,442.59



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23/09/25	9925 MB DuitNow IB TESTER 0253 Fund Transfer Hd 9811011	1.00		1,007,441.59
23/09/25	9925 MB DuitNow IB TESTER 0253 Fund Transfer Hd 9811006	1.00		1,007,440.59
23/09/25	9926 MB DuitNow Reversal IB TESTER 0253 Fund Transfer Hd 9811114		1.00	1,007,441.59
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2599	10.00		1,007,431.59
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2064	10.00		1,007,421.59
24/09/25	9925 MB DuitNow IB TESTER 0253 Fund Transfer Hd 9811004	1.00		1,007,420.59
24/09/25	9926 MB DuitNow Reversal IB TESTER 0253 Fund Transfer Hd 9811037		1.00	1,007,421.59





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TARIKH DATE	KETERANGAN DESCRIPTION	DEBIT DEBIT RM	KREDIT CREDIT RM	BAKI BALANCE RM
24/09/25	9925 MB DuitNow IB TESTER 0253 Fund Transfer Hd 9811007	1.00		1,007,420.59
24/09/25	9926 MB DuitNow Reversal IB TESTER 0253 Fund Transfer Hd 9811044		1.00	1,007,421.59
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2634	10.00		1,007,411.59
30/09/25	0160 PROFIT PAID		662.46	1,008,074.05

**RINGKASAN AKAUN / SUMMARY OF ACCOUNT**

TOTAL DEBIT	38	175.00
TOTAL CREDIT	24	2,051.21
MONTHLY AVERAGE		1,007,492.92

**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