



IB TESTER 0050  
MENARA BANK ISLAM NO  
A LUMPUR

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**NOMBOR AKAUN**

**ACCOUNT NO**

**12038028117876**

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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			1,006,025.65
1/07/25	9925 MB DuitNow IB TESTER 0050 Fund Transfer Hd 9811006	1.00		1,006,024.65
1/07/25	9926 MB DuitNow Reversal IB TESTER 0050 Fund Transfer Hd 9811005		1.00	1,006,025.65
1/07/25	9824 MBitNow QR P2P IB TESTER 0050 QR422117136026MB 'fnx 9811004	2.00		1,006,023.65
1/07/25	9925 MB DuitNow IB TESTER 0050 Fund Transfer Hd 9811004	1.00		1,006,022.65
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2133	10.00		1,006,012.65
1/07/25	9926 MB DuitNow Reversal IB TESTER 0050 Fund Transfer Hd 9811005		1.00	1,006,013.65
1/07/25	9824 MBitNow QR P2P IB TESTER 0050 QR432520429054MB 'fnx 9811009	2.00		1,006,011.65



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**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
1/07/25	9925 MB DuitNow IB TESTER 0050 Fund Transfer Hd 9811009	1.00		1,006,010.65
1/07/25	9926 MB DuitNow Reversal IB TESTER 0050 Fund Transfer Hd 9811006		1.00	1,006,011.65
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2954	10.00		1,006,001.65
1/07/25	9925 MB DuitNow IB TESTER 0050 Fund Transfer Hd 9811003	1.00		1,006,000.65
1/07/25	9926 MB DuitNow Reversal IB TESTER 0050 Fund Transfer Hd 9811006		1.00	1,006,001.65
1/07/25	9824 MBitNow QR P2P IB TESTER 0050 QR614852998149MB 'fnx 9811021	2.00		1,005,999.65
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2540	10.00		1,005,989.65



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**AKAUN SIMPANAN / SAVINGS ACCOUNT**

(Dilindungi oleh PIDM setakat RM250,000 bagi setiap pendeposit. /

Protected by PIDM up to RM250,000 for each depositor.)

<b>TARIKH</b> <i>DATE</i>	<b>KETERANGAN</b> <i>DESCRIPTION</i>	<b>DEBIT</b> <i>DEBIT</i> <b>RM</b>	<b>KREDIT</b> <i>CREDIT</i> <b>RM</b>	<b>BAKI</b> <i>BALANCE</i> <b>RM</b>
1/07/25	9925 MB DuitNow IB TESTER 0050 Fund Transfer Hd 9811013	1.00		1,005,988.65
1/07/25	9926 MB DuitNow Reversal IB TESTER 0050 Fund Transfer Hd 9811028		1.00	1,005,989.65
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2149	10.00		1,005,979.65
31/07/25	0160 PROFIT PAID		683.51	1,006,663.16
1/08/25	9925 MB DuitNow IB TESTER 0050 Fund Transfer Hd 9811001	1.00		1,006,662.16
1/08/25	9925 MB DuitNow IB TESTER 0050 Fund Transfer Hd 9811001	1.00		1,006,661.16
1/08/25	9926 MB DuitNow Reversal IB TESTER 0050 Fund Transfer Hd 9811001		1.00	1,006,662.16
1/08/25	9824 MBitNow QR P2P IB TESTER 0050 QR256411855141MB 'fnx 9811002	2.00		1,006,660.16



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(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
1/08/25	9925 MB DuitNow IB TESTER 0050 Fund Transfer Hd 9811006	1.00		1,006,659.16
1/08/25	9925 MB DuitNow IB TESTER 0050 Fund Transfer Hd 9811014	1.00		1,006,658.16
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2071	10.00		1,006,648.16
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2864	10.00		1,006,638.16
1/08/25	9925 MB DuitNow IB TESTER 0050 Fund Transfer Hd 9811005	1.00		1,006,637.16
1/08/25	9926 MB DuitNow Reversal IB TESTER 0050 Fund Transfer Hd 9811004		1.00	1,006,638.16
1/08/25	9824 MBitNow QR P2P IB TESTER 0050 QR802341201078MB 'fnx 9811025	2.00		1,006,636.16



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**AKAUN SIMPANAN / SAVINGS ACCOUNT**

(Dilindungi oleh PIDM setakat RM250,000 bagi setiap pendeposit. /

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TARIKH DATE	KETERANGAN DESCRIPTION	DEBIT DEBIT RM	KREDIT CREDIT RM	BAKI BALANCE RM
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2114	10.00		1,006,626.16
2/08/25	9894 INWARD TRANSFER REV CRM MBI 1 OPA CRM MBI 1 O14MY Credit Reversal CRM MBI 1 OPA CRM MB XRPP001		1.00	1,006,627.16
31/08/25	0160 PROFIT PAID		683.95	1,007,311.11
4/09/25	9925 MB DuitNow IB TESTER 0050 Fund Transfer Hd 9811001	1.00		1,007,310.11
4/09/25	9926 MB DuitNow Reversal IB TESTER 0050 Fund Transfer Hd 9811001		1.00	1,007,311.11
4/09/25	9824 MBitNow QR P2P IB TESTER 0050 QR568025956046MB 'fnx 9811005	2.00		1,007,309.11
4/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2771	10.00		1,007,299.11
4/09/25	9925 MB DuitNow IB TESTER 0050 Fund Transfer Hd 9811002	1.00		1,007,298.11



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**AKAUN SIMPANAN / SAVINGS ACCOUNT**

(Dilindungi oleh PIDM setakat RM250,000 bagi setiap pendeposit. /

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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 0050 Fund Transfer Hd 9811002		1.00	1,007,299.11
4/09/25	9824 MBitNow QR P2P IB TESTER 0050 QR561558171362MB 'fnx 9811014	2.00		1,007,297.11
4/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2960	10.00		1,007,287.11
4/09/25	9925 MB DuitNow IB TESTER 0050 Fund Transfer Hd 9811005	1.00		1,007,286.11
4/09/25	9926 MB DuitNow Reversal IB TESTER 0050 Fund Transfer Hd 9811011		1.00	1,007,287.11
4/09/25	9824 MBitNow QR P2P IB TESTER 0050 QR648521049523MB 'fnx 9811014	2.00		1,007,285.11
4/09/25	9925 MB DuitNow IB TESTER 0050 Fund Transfer Hd 9811003	1.00		1,007,284.11



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**AKAUN SIMPANAN / SAVINGS ACCOUNT**

(Dilindungi oleh PIDM setakat RM250,000 bagi setiap pendeposit. /

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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 0050 Fund Transfer Hd 9811010		1.00	1,007,285.11
4/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2917	10.00		1,007,275.11
4/09/25	9824 MBitNow QR P2P IB TESTER 0050 QR802270570467MB 'fnx 9811023	2.00		1,007,273.11
4/09/25	9925 MB DuitNow IB TESTER 0050 Fund Transfer Hd 9811004	1.00		1,007,272.11
4/09/25	9926 MB DuitNow Reversal IB TESTER 0050 Fund Transfer Hd 9811015		1.00	1,007,273.11
4/09/25	9824 MBitNow QR P2P IB TESTER 0050 QR420607965497MB 'fnx 9811018	2.00		1,007,271.11
4/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2414	10.00		1,007,261.11



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(Dilindungi oleh PIDM setakat RM250,000 bagi setiap pendeposit. /

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TARIKH DATE	KETERANGAN DESCRIPTION	DEBIT DEBIT RM	KREDIT CREDIT RM	BAKI BALANCE RM
4/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2749	10.00		1,007,251.11
23/09/25	9925 MB DuitNow IB TESTER 0050 Fund Transfer Hd 9811002	1.00		1,007,250.11
23/09/25	9926 MB DuitNow Reversal IB TESTER 0050 Fund Transfer Hd 9811001		1.00	1,007,251.11
23/09/25	9925 MB DuitNow IB TESTER 0050 Fund Transfer Hd 9811002	1.00		1,007,250.11
23/09/25	9926 MB DuitNow Reversal IB TESTER 0050 Fund Transfer Hd 9811023		1.00	1,007,251.11
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2983	10.00		1,007,241.11
23/09/25	9925 MB DuitNow IB TESTER 0050 Fund Transfer Hd 9811003	1.00		1,007,240.11





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**AKAUN SIMPANAN / SAVINGS ACCOUNT**

(Dilindungi oleh PIDM setakat RM250,000 bagi setiap pendeposit. /

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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 0050 Fund Transfer Hd 9811029		1.00	1,007,241.11
23/09/25	9925 MB DuitNow IB TESTER 0050 Fund Transfer Hd 9811030	1.00		1,007,240.11
23/09/25	9926 MB DuitNow Reversal IB TESTER 0050 Fund Transfer Hd 9811038		1.00	1,007,241.11
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2578	10.00		1,007,231.11
23/09/25	9925 MB DuitNow IB TESTER 0050 Fund Transfer Hd 9811004	1.00		1,007,230.11
23/09/25	9926 MB DuitNow Reversal IB TESTER 0050 Fund Transfer Hd 9811052		1.00	1,007,231.11
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2034	10.00		1,007,221.11



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(Dilindungi oleh PIDM setakat RM250,000 bagi setiap pendeposit. /

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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 EFO2474	10.00		1,007,211.11
23/09/25	9925 MB DuitNow IB TESTER 0050 Fund Transfer Hd 9811006	1.00		1,007,210.11
23/09/25	9926 MB DuitNow Reversal IB TESTER 0050 Fund Transfer Hd 9811059		1.00	1,007,211.11
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2084	10.00		1,007,201.11
23/09/25	9925 MB DuitNow IB TESTER 0050 Fund Transfer Hd 9811005	1.00		1,007,200.11
23/09/25	9926 MB DuitNow Reversal IB TESTER 0050 Fund Transfer Hd 9811063		1.00	1,007,201.11
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2830	10.00		1,007,191.11



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(Dilindungi oleh PIDM setakat RM250,000 bagi setiap pendeposit. /

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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 0050 Fund Transfer Hd 9811017	1.00		1,007,190.11
23/09/25	9926 MB DuitNow Reversal IB TESTER 0050 Fund Transfer Hd 9811101		1.00	1,007,191.11
23/09/25	9925 MB DuitNow IB TESTER 0050 Fund Transfer Hd 9811006	1.00		1,007,190.11
23/09/25	9926 MB DuitNow Reversal IB TESTER 0050 Fund Transfer Hd 9811102		1.00	1,007,191.11
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2977	10.00		1,007,181.11
23/09/25	9925 MB DuitNow IB TESTER 0050 Fund Transfer Hd 9811002	1.00		1,007,180.11
23/09/25	9926 MB DuitNow Reversal IB TESTER 0050 Fund Transfer Hd 9811104		1.00	1,007,181.11



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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 0050 Fund Transfer Hd 9811002	1.00		1,007,180.11
23/09/25	9926 MB DuitNow Reversal IB TESTER 0050 Fund Transfer Hd 9811115		1.00	1,007,181.11
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2384	10.00		1,007,171.11
23/09/25	9925 MB DuitNow IB TESTER 0050 Fund Transfer Hd 9811007	1.00		1,007,170.11
23/09/25	9926 MB DuitNow Reversal IB TESTER 0050 Fund Transfer Hd 9811116		1.00	1,007,171.11
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2404	10.00		1,007,161.11
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2582	10.00		1,007,151.11



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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 EFO2489	10.00		1,007,141.11
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2499	10.00		1,007,131.11
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2443	10.00		1,007,121.11
24/09/25	9925 MB DuitNow IB TESTER 0050 Fund Transfer Hd 9811004	1.00		1,007,120.11
24/09/25	9926 MB DuitNow Reversal IB TESTER 0050 Fund Transfer Hd 9811004		1.00	1,007,121.11
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2291	10.00		1,007,111.11
24/09/25	9925 MB DuitNow IB TESTER 0050 Fund Transfer Hd 9811002	1.00		1,007,110.11



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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 EFO2404	10.00		1,007,100.11
24/09/25	9925 MB DuitNow IB TESTER 0050 Fund Transfer Hd 9811004	1.00		1,007,099.11
24/09/25	9926 MB DuitNow Reversal IB TESTER 0050 Fund Transfer Hd 9811037		1.00	1,007,100.11
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2459	10.00		1,007,090.11
24/09/25	9925 MB DuitNow IB TESTER 0050 Fund Transfer Hd 9811006	1.00		1,007,089.11
24/09/25	9926 MB DuitNow Reversal IB TESTER 0050 Fund Transfer Hd 9811039		1.00	1,007,090.11
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2154	10.00		1,007,080.11



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**STATEMENT DATE**

**30/09/25**

**HALAMAN**

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**NOMBOR AKAUN**

**ACCOUNT NO**

**12038028117876**

**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	9925 MB DuitNow IB TESTER 0050 Fund Transfer Hd 9811001	1.00		1,007,079.11
24/09/25	9925 MB DuitNow IB TESTER 0050 Fund Transfer Hd 9811006	1.00		1,007,078.11
24/09/25	9926 MB DuitNow Reversal IB TESTER 0050 Fund Transfer Hd 9811040		1.00	1,007,079.11
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2885	10.00		1,007,069.11
24/09/25	9925 MB DuitNow IB TESTER 0050 Fund Transfer Hd 9811003	1.00		1,007,068.11
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2847	10.00		1,007,058.11
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2274	10.00		1,007,048.11



IB TESTER 0050  
MENARA BANK ISLAM NO  
A LUMPUR

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**NOMBOR AKAUN**

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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
30/09/25	0160 PROFIT PAID		662.27	1,007,710.38
RINGKASAN AKAUN / SUMMARY OF ACCOUNT				
TOTAL DEBIT	76	374.00		
TOTAL CREDIT	32	2,058.73		
MONTHLY AVERAGE		1,007,205.74		
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