



IB TESTER 0153  
MENARA BANK ISLAM NO  
A LUMPUR

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

**30/09/25**

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**NOMBOR AKAUN**

**ACCOUNT NO**

**12038028118906**

**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<br>DATE | KETERANGAN<br>DESCRIPTION   | DEBIT<br>DEBIT<br>RM | KREDIT<br>CREDIT<br>RM | BAKI<br>BALANCE<br>RM |
|----------------|---|----------------------|------------------------|-----------------------|
|                | BAL B/F   |                      |                        | 1,005,982.59          |
| 1/07/25        | 9925 MB DuitNow<br>IB TESTER 0153<br>Fund Transfer<br>Hd<br>9811006                                     | 1.00                 |                        | 1,005,981.59          |
| 1/07/25        | 9926 MB DuitNow Reversal<br>IB TESTER 0153<br>Fund Transfer<br>Hd<br>9811002                            |                      | 1.00                   | 1,005,982.59          |
| 1/07/25        | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2849 | 10.00                |                        | 1,005,972.59          |
| 1/07/25        | 9926 MB DuitNow Reversal<br>IB TESTER 0153<br>Fund Transfer<br>Hd<br>9811014                            |                      | 1.00                   | 1,005,973.59          |
| 1/07/25        | 9925 MB DuitNow<br>IB TESTER 0153<br>Fund Transfer<br>Hd<br>9811002                                     | 1.00                 |                        | 1,005,972.59          |
| 1/07/25        | 9824 MBitNow QR P2P<br>IB TESTER 0153<br>QR113255042907MB<br>'fnx<br>9811020                            | 2.00                 |                        | 1,005,970.59          |
| 1/07/25        | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2484 | 10.00                |                        | 1,005,960.59          |



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|----------------|---|----------------------|------------------------|-----------------------|
| 1/07/25        | 9925 MB DuitNow<br>IB TESTER 0153<br>Fund Transfer<br>Hd<br>9811001                                     | 1.00                 |                        | 1,005,959.59          |
| 1/07/25        | 9926 MB DuitNow Reversal<br>IB TESTER 0153<br>Fund Transfer<br>Hd<br>9811029                            |                      | 1.00                   | 1,005,960.59          |
| 1/07/25        | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2334 | 10.00                |                        | 1,005,950.59          |
| 31/07/25       | 0160 PROFIT PAID  |                      | 683.50                 | 1,006,634.09          |
| 1/08/25        | 9925 MB DuitNow<br>IB TESTER 0153<br>Fund Transfer<br>Hd<br>9811007                                     | 1.00                 |                        | 1,006,633.09          |
| 1/08/25        | 9925 MB DuitNow<br>IB TESTER 0153<br>Fund Transfer<br>Hd<br>9811006                                     | 1.00                 |                        | 1,006,632.09          |
| 1/08/25        | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2443 | 10.00                |                        | 1,006,622.09          |
| 1/08/25        | 9925 MB DuitNow<br>IB TESTER 0153<br>Fund Transfer<br>Hd<br>9811001                                     | 1.00                 |                        | 1,006,621.09          |



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| TARIKH<br>DATE | KETERANGAN<br>DESCRIPTION   | DEBIT<br>DEBIT<br>RM | KREDIT<br>CREDIT<br>RM | BAKI<br>BALANCE<br>RM |
|----------------|---|----------------------|------------------------|-----------------------|
| 1/08/25        | 9926 MB DuitNow Reversal<br>IB TESTER 0153<br>Fund Transfer<br>Hd<br>9811005                            |                      | 1.00                   | 1,006,622.09          |
| 1/08/25        | 9824 MBitNow QR P2P<br>IB TESTER 0153<br>QR007544498892MB<br>'fnx<br>9811028                            | 2.00                 |                        | 1,006,620.09          |
| 1/08/25        | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2420 | 10.00                |                        | 1,006,610.09          |
| 31/08/25       | 0160 PROFIT PAID  |                      | 683.94                 | 1,007,294.03          |
| 4/09/25        | 9925 MB DuitNow<br>IB TESTER 0153<br>Fund Transfer<br>Hd<br>9811002                                     | 1.00                 |                        | 1,007,293.03          |
| 4/09/25        | 9926 MB DuitNow Reversal<br>IB TESTER 0153<br>Fund Transfer<br>Hd<br>9811005                            |                      | 1.00                   | 1,007,294.03          |
| 4/09/25        | 9925 MB DuitNow<br>IB TESTER 0153<br>Fund Transfer<br>Hd<br>9811001                                     | 1.00                 |                        | 1,007,293.03          |
| 4/09/25        | 9926 MB DuitNow Reversal<br>IB TESTER 0153<br>Fund Transfer<br>Hd<br>9811014                            |                      | 1.00                   | 1,007,294.03          |



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**AKAUN SIMPANAN / SAVINGS ACCOUNT**

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

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| TARIKH<br>DATE | KETERANGAN<br>DESCRIPTION   | DEBIT<br>DEBIT<br>RM | KREDIT<br>CREDIT<br>RM | BAKI<br>BALANCE<br>RM |
|----------------|---|----------------------|------------------------|-----------------------|
| 23/09/25       | 9925 MB DuitNow<br>IB TESTER 0153<br>Fund Transfer<br>Hd<br>9811005                                     | 1.00                 |                        | 1,007,293.03          |
| 23/09/25       | 9926 MB DuitNow Reversal<br>IB TESTER 0153<br>Fund Transfer<br>Hd<br>9811001                            |                      | 1.00                   | 1,007,294.03          |
| 23/09/25       | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2499 | 10.00                |                        | 1,007,284.03          |
| 23/09/25       | 9925 MB DuitNow<br>IB TESTER 0153<br>Fund Transfer<br>Hd<br>9811005                                     | 1.00                 |                        | 1,007,283.03          |
| 23/09/25       | 9926 MB DuitNow Reversal<br>IB TESTER 0153<br>Fund Transfer<br>Hd<br>9811013                            |                      | 1.00                   | 1,007,284.03          |
| 23/09/25       | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2246 | 10.00                |                        | 1,007,274.03          |
| 23/09/25       | 9925 MB DuitNow<br>IB TESTER 0153<br>Fund Transfer<br>Hd<br>9811001                                     | 1.00                 |                        | 1,007,273.03          |



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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<br>DATE | KETERANGAN<br>DESCRIPTION   | DEBIT<br>DEBIT<br>RM | KREDIT<br>CREDIT<br>RM | BAKI<br>BALANCE<br>RM |
|----------------|---|----------------------|------------------------|-----------------------|
| 23/09/25       | 9926 MB DuitNow Reversal<br>IB TESTER 0153<br>Fund Transfer<br>Hd<br>9811024                            |                      | 1.00                   | 1,007,274.03          |
| 23/09/25       | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2885 | 10.00                |                        | 1,007,264.03          |
| 23/09/25       | 9925 MB DuitNow<br>IB TESTER 0153<br>Fund Transfer<br>Hd<br>9811001                                     | 1.00                 |                        | 1,007,263.03          |
| 23/09/25       | 9926 MB DuitNow Reversal<br>IB TESTER 0153<br>Fund Transfer<br>Hd<br>9811041                            |                      | 1.00                   | 1,007,264.03          |
| 23/09/25       | 9925 MB DuitNow<br>IB TESTER 0153<br>Fund Transfer<br>Hd<br>9811016                                     | 1.00                 |                        | 1,007,263.03          |
| 23/09/25       | 9926 MB DuitNow Reversal<br>IB TESTER 0153<br>Fund Transfer<br>Hd<br>9811050                            |                      | 1.00                   | 1,007,264.03          |
| 23/09/25       | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2904 | 10.00                |                        | 1,007,254.03          |



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**AKAUN SIMPANAN / SAVINGS ACCOUNT**

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

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|----------------|---|----------------------|------------------------|-----------------------|
| 23/09/25       | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2543 | 10.00                |                        | 1,007,244.03          |
| 23/09/25       | 9925 MB DuitNow<br>IB TESTER 0153<br>Fund Transfer<br>Hd<br>9811006                                     | 1.00                 |                        | 1,007,243.03          |
| 23/09/25       | 9926 MB DuitNow Reversal<br>IB TESTER 0153<br>Fund Transfer<br>Hd<br>9811051                            |                      | 1.00                   | 1,007,244.03          |
| 23/09/25       | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2435 | 10.00                |                        | 1,007,234.03          |
| 23/09/25       | 9925 MB DuitNow<br>IB TESTER 0153<br>Fund Transfer<br>Hd<br>9811001                                     | 1.00                 |                        | 1,007,233.03          |
| 23/09/25       | 9926 MB DuitNow Reversal<br>IB TESTER 0153<br>Fund Transfer<br>Hd<br>9811073                            |                      | 1.00                   | 1,007,234.03          |
| 23/09/25       | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2674 | 10.00                |                        | 1,007,224.03          |



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| TARIKH<br>DATE | KETERANGAN<br>DESCRIPTION   | DEBIT<br>DEBIT<br>RM | KREDIT<br>CREDIT<br>RM | BAKI<br>BALANCE<br>RM |
|----------------|---|----------------------|------------------------|-----------------------|
| 23/09/25       | 9925 MB DuitNow<br>IB TESTER 0153<br>Fund Transfer<br>Hd<br>9811004                                     | 1.00                 |                        | 1,007,223.03          |
| 23/09/25       | 9926 MB DuitNow Reversal<br>IB TESTER 0153<br>Fund Transfer<br>Hd<br>9811095                            |                      | 1.00                   | 1,007,224.03          |
| 23/09/25       | 9925 MB DuitNow<br>IB TESTER 0153<br>Fund Transfer<br>Hd<br>9811001                                     | 1.00                 |                        | 1,007,223.03          |
| 23/09/25       | 9926 MB DuitNow Reversal<br>IB TESTER 0153<br>Fund Transfer<br>Hd<br>9811082                            |                      | 1.00                   | 1,007,224.03          |
| 23/09/25       | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2850 | 10.00                |                        | 1,007,214.03          |
| 23/09/25       | 9925 MB DuitNow<br>IB TESTER 0153<br>Fund Transfer<br>Hd<br>9811024                                     | 1.00                 |                        | 1,007,213.03          |
| 23/09/25       | 9926 MB DuitNow Reversal<br>IB TESTER 0153<br>Fund Transfer<br>Hd<br>9811113                            |                      | 1.00                   | 1,007,214.03          |



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| TARIKH<br>DATE | KETERANGAN<br>DESCRIPTION   | DEBIT<br>DEBIT<br>RM | KREDIT<br>CREDIT<br>RM | BAKI<br>BALANCE<br>RM |
|----------------|---|----------------------|------------------------|-----------------------|
| 23/09/25       | 9925 MB DuitNow<br>IB TESTER 0153<br>Fund Transfer<br>Hd<br>9811004                                     | 1.00                 |                        | 1,007,213.03          |
| 23/09/25       | 9926 MB DuitNow Reversal<br>IB TESTER 0153<br>Fund Transfer<br>Hd<br>9811104                            |                      | 1.00                   | 1,007,214.03          |
| 23/09/25       | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2085 | 10.00                |                        | 1,007,204.03          |
| 23/09/25       | 9925 MB DuitNow<br>IB TESTER 0153<br>Fund Transfer<br>Hd<br>9811012                                     | 1.00                 |                        | 1,007,203.03          |
| 23/09/25       | 9926 MB DuitNow Reversal<br>IB TESTER 0153<br>Fund Transfer<br>Hd<br>9811119                            |                      | 1.00                   | 1,007,204.03          |
| 23/09/25       | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2763 | 10.00                |                        | 1,007,194.03          |
| 23/09/25       | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2064 | 10.00                |                        | 1,007,184.03          |





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| TARIKH<br>DATE | KETERANGAN<br>DESCRIPTION   | DEBIT<br>DEBIT<br>RM | KREDIT<br>CREDIT<br>RM | BAKI<br>BALANCE<br>RM |
|----------------|---|----------------------|------------------------|-----------------------|
| 24/09/25       | 9925 MB DuitNow<br>IB TESTER 0153<br>Fund Transfer<br>Hd<br>9811001                                     | 1.00                 |                        | 1,007,183.03          |
| 24/09/25       | 9926 MB DuitNow Reversal<br>IB TESTER 0153<br>Fund Transfer<br>Hd<br>9811002                            |                      | 1.00                   | 1,007,184.03          |
| 24/09/25       | 9925 MB DuitNow<br>IB TESTER 0153<br>Fund Transfer<br>Hd<br>9811001                                     | 1.00                 |                        | 1,007,183.03          |
| 24/09/25       | 9926 MB DuitNow Reversal<br>IB TESTER 0153<br>Fund Transfer<br>Hd<br>9811005                            |                      | 1.00                   | 1,007,184.03          |
| 24/09/25       | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2418 | 10.00                |                        | 1,007,174.03          |
| 24/09/25       | 9925 MB DuitNow<br>IB TESTER 0153<br>Fund Transfer<br>Hd<br>9811004                                     | 1.00                 |                        | 1,007,173.03          |
| 24/09/25       | 9925 MB DuitNow<br>IB TESTER 0153<br>Fund Transfer<br>Hd<br>9811009                                     | 1.00                 |                        | 1,007,172.03          |



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| TARIKH<br>DATE                              | KETERANGAN<br>DESCRIPTION   | DEBIT<br>DEBIT<br>RM | KREDIT<br>CREDIT<br>RM | BAKI<br>BALANCE<br>RM |
|---|---|----------------------|------------------------|-----------------------|
| 24/09/25                                    | 9926 MB DuitNow Reversal<br>IB TESTER 0153<br>Fund Transfer<br>Hd<br>9811045                            |                      | 1.00                   | 1,007,173.03          |
| 24/09/25                                    | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2617 | 10.00                |                        | 1,007,163.03          |
| 30/09/25                                    | 0160 PROFIT PAID  |                      | 662.31                 | 1,007,825.34          |
| <b>RINGKASAN AKAUN / SUMMARY OF ACCOUNT</b> |   |                      |                        |                       |
| TOTAL DEBIT                                 | 44  | 208.00               |                        |                       |
| TOTAL CREDIT                                | 24  | 2,050.75             |                        |                       |
| MONTHLY AVERAGE                             |   | 1,007,259.80         |                        |                       |
| <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)