



IB TESTER 2708  
MENARA BANK ISLAM NO  
A LUMPUR

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

**30/09/25**

**HALAMAN**

**PAGE**

**1 of 7**

**NOMBOR AKAUN**

**ACCOUNT NO**

**12038028144450**

**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			1,006,404.26
1/07/25	9926 MB DuitNow Reversal IB TESTER 2708 Fund Transfer Hd 9811023		1.00	1,006,405.26
1/07/25	9925 MB DuitNow IB TESTER 2708 Fund Transfer Hd 9811004	1.00		1,006,404.26
1/07/25	9925 MB DuitNow IB TESTER 2708 Fund Transfer Hd 9811007	1.00		1,006,403.26
1/07/25	9926 MB DuitNow Reversal IB TESTER 2708 Fund Transfer Hd 9811046		1.00	1,006,404.26
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2124	10.00		1,006,394.26
31/07/25	0160 PROFIT PAID		683.80	1,007,078.06
1/08/25	9926 MB DuitNow Reversal IB TESTER 2708 Fund Transfer Hd 9811010		1.00	1,007,079.06



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MENARA BANK ISLAM NO  
A LUMPUR

**TARIKH PENYATA**  
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**HALAMAN**

**PAGE**

**2 of 7**

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1/08/25	9925 MB DuitNow IB TESTER 2708 Fund Transfer Hd 9811004	1.00		1,007,078.06
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2005	10.00		1,007,068.06
1/08/25	9925 MB DuitNow IB TESTER 2708 Fund Transfer Hd 9811011	1.00		1,007,067.06
1/08/25	9926 MB DuitNow Reversal IB TESTER 2708 Fund Transfer Hd 9811016		1.00	1,007,068.06
1/08/25	9824 MBitNow QR P2P IB TESTER 2708 QR819342358766MB 'fnx 9811041	2.00		1,007,066.06
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2021	10.00		1,007,056.06
1/08/25	9925 MB DuitNow IB TESTER 2708 Fund Transfer Hd 9811006	1.00		1,007,055.06



IB TESTER 2708  
MENARA BANK ISLAM NO  
A LUMPUR

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

**30/09/25**

**HALAMAN**

**PAGE**

**3 of 7**

**NOMBOR AKAUN**

**ACCOUNT NO**

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1/08/25	9926 MB DuitNow Reversal IB TESTER 2708 Fund Transfer Hd 9811026		1.00	1,007,056.06
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2194	10.00		1,007,046.06
1/08/25	9925 MB DuitNow IB TESTER 2708 Fund Transfer Hd 9811005	1.00		1,007,045.06
1/08/25	9926 MB DuitNow Reversal IB TESTER 2708 Fund Transfer Hd 9811028		1.00	1,007,046.06
1/08/25	9824 MBitNow QR P2P IB TESTER 2708 QR278780167914MB 'fnx 9811061	2.00		1,007,044.06
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2764	10.00		1,007,034.06
31/08/25	0160 PROFIT PAID		684.23	1,007,718.29
23/09/25	9925 MB DuitNow IB TESTER 2708 Fund Transfer Hd 9811001	1.00		1,007,717.29



IB TESTER 2708  
MENARA BANK ISLAM NO  
A LUMPUR

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

**30/09/25**

**HALAMAN**

**PAGE**

**4 of 7**

**NOMBOR AKAUN**

**ACCOUNT NO**

**12038028144450**

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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 2708 Fund Transfer Hd 9811008		1.00	1,007,718.29
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2674	10.00		1,007,708.29
23/09/25	9925 MB DuitNow IB TESTER 2708 Fund Transfer Hd 9811015	1.00		1,007,707.29
23/09/25	9926 MB DuitNow Reversal IB TESTER 2708 Fund Transfer Hd 9811015		1.00	1,007,708.29
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2667	10.00		1,007,698.29
23/09/25	9925 MB DuitNow IB TESTER 2708 Fund Transfer Hd 9811005	1.00		1,007,697.29
23/09/25	9926 MB DuitNow Reversal IB TESTER 2708 Fund Transfer Hd 9811031		1.00	1,007,698.29



IB TESTER 2708  
MENARA BANK ISLAM NO  
A LUMPUR

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

**30/09/25**

**HALAMAN**

**PAGE**

**5 of 7**

**NOMBOR AKAUN**

**ACCOUNT NO**

**12038028144450**

**CAWANGAN**

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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 2708 Fund Transfer Hd 9811004	1.00		1,007,697.29
23/09/25	9926 MB DuitNow Reversal IB TESTER 2708 Fund Transfer Hd 9811039		1.00	1,007,698.29
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2747	10.00		1,007,688.29
23/09/25	9925 MB DuitNow IB TESTER 2708 Fund Transfer Hd 9811004	1.00		1,007,687.29
23/09/25	9926 MB DuitNow Reversal IB TESTER 2708 Fund Transfer Hd 9811065		1.00	1,007,688.29
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2601	10.00		1,007,678.29
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2525	10.00		1,007,668.29



IB TESTER 2708  
MENARA BANK ISLAM NO  
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**TARIKH PENYATA**  
**STATEMENT DATE**  
**HALAMAN**  
**PAGE**  
**NOMBOR AKAUN**  
**ACCOUNT NO**  
**CAWANGAN**  
**BRANCH**

**30/09/25**

**6 of 7**

**12038028144450**

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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 2708 Fund Transfer Hd 9811014	1.00		1,007,667.29
23/09/25	9926 MB DuitNow Reversal IB TESTER 2708 Fund Transfer Hd 9811077		1.00	1,007,668.29
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2897	10.00		1,007,658.29
23/09/25	9926 MB DuitNow Reversal IB TESTER 2708 Fund Transfer Hd 9811083		1.00	1,007,659.29
23/09/25	9925 MB DuitNow IB TESTER 2708 Fund Transfer Hd 9811004	1.00		1,007,658.29
23/09/25	9925 MB DuitNow IB TESTER 2708 Fund Transfer Hd 9811017	1.00		1,007,657.29
23/09/25	9926 MB DuitNow Reversal IB TESTER 2708 Fund Transfer Hd 9811114		1.00	1,007,658.29



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MENARA BANK ISLAM NO  
A LUMPUR

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

**30/09/25**

**HALAMAN**

**PAGE**

**7 of 7**

**NOMBOR AKAUN**

**ACCOUNT NO**

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**CAWANGAN**

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TARIKH DATE	KETERANGAN DESCRIPTION	DEBIT DEBIT RM	KREDIT CREDIT RM	BAKI BALANCE RM
30/09/25	0160 PROFIT PAID		662.60	1,008,320.89
RINGKASAN AKAUN / SUMMARY OF ACCOUNT				
TOTAL DEBIT	27	128.00		
TOTAL CREDIT	17	2,044.63		
MONTHLY AVERAGE		1,007,702.29		
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