



IB TESTER 0069  
MENARA BANK ISLAM NO  
A LUMPUR

TARIKH PENYATA  
STATEMENT DATE

30/09/25

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NOMBOR AKAUN

ACCOUNT NO

12038028118061

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BRANCH

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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			1,005,856.34
1/07/25	9925 MB DuitNow IB TESTER 0069 Fund Transfer Hd 9811008	1.00		1,005,855.34
1/07/25	9926 MB DuitNow Reversal IB TESTER 0069 Fund Transfer Hd 9811005		1.00	1,005,856.34
1/07/25	9824 MBitNow QR P2P IB TESTER 0069 QR249570370612MB 'fnx 9811007	2.00		1,005,854.34
1/07/25	9925 MB DuitNow IB TESTER 0069 Fund Transfer Hd 9811001	1.00		1,005,853.34
1/07/25	9926 MB DuitNow Reversal IB TESTER 0069 Fund Transfer Hd 9811006		1.00	1,005,854.34
1/07/25	9824 MBitNow QR P2P IB TESTER 0069 QR662653267694MB 'fnx 9811011	2.00		1,005,852.34
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2498	10.00		1,005,842.34



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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
1/07/25	9925 MB DuitNow IB TESTER 0069 Fund Transfer Hd 9811007	1.00		1,005,841.34
1/07/25	9926 MB DuitNow Reversal IB TESTER 0069 Fund Transfer Hd 9811006		1.00	1,005,842.34
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2654	10.00		1,005,832.34
1/07/25	9925 MB DuitNow IB TESTER 0069 Fund Transfer Hd 9811001	1.00		1,005,831.34
1/07/25	9926 MB DuitNow Reversal IB TESTER 0069 Fund Transfer Hd 9811008		1.00	1,005,832.34
1/07/25	9824 MBitNow QR P2P IB TESTER 0069 QR604656708588MB 'fnx 9811016	2.00		1,005,830.34
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2420	10.00		1,005,820.34



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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
1/07/25	9925 MB DuitNow IB TESTER 0069 Fund Transfer Hd 9811001	1.00		1,005,819.34
1/07/25	9926 MB DuitNow Reversal IB TESTER 0069 Fund Transfer Hd 9811028		1.00	1,005,820.34
1/07/25	9824 MBitNow QR P2P IB TESTER 0069 QR523191711881MB 'fnx 9811053	2.00		1,005,818.34
1/07/25	9925 MB DuitNow IB TESTER 0069 Fund Transfer Hd 9811007	1.00		1,005,817.34
1/07/25	9926 MB DuitNow Reversal IB TESTER 0069 Fund Transfer Hd 9811067		1.00	1,005,818.34
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2540	10.00		1,005,808.34
31/07/25	0160 PROFIT PAID		683.40	1,006,491.74
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2254	10.00		1,006,481.74



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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
1/08/25	9925 MB DuitNow IB TESTER 0069 Fund Transfer Hd 9811004	1.00		1,006,480.74
1/08/25	9925 MB DuitNow IB TESTER 0069 Fund Transfer Hd 9811007	1.00		1,006,479.74
1/08/25	9824 MBitNow QR P2P IB TESTER 0069 QR162502863750MB 'fnx 9811012	2.00		1,006,477.74
1/08/25	9925 MB DuitNow IB TESTER 0069 Fund Transfer Hd 9811015	1.00		1,006,476.74
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2530	10.00		1,006,466.74
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2244	10.00		1,006,456.74
31/08/25	0160 PROFIT PAID		683.84	1,007,140.58
4/09/25	9925 MB DuitNow IB TESTER 0069 Fund Transfer Hd 9811005	1.00		1,007,139.58



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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
4/09/25	9926 MB DuitNow Reversal IB TESTER 0069 Fund Transfer Hd 9811003		1.00	1,007,140.58
4/09/25	9824 MBitNow QR P2P IB TESTER 0069 QR268966978968MB 'fnx 9811006	2.00		1,007,138.58
4/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2672	10.00		1,007,128.58
4/09/25	9925 MB DuitNow IB TESTER 0069 Fund Transfer Hd 9811002	1.00		1,007,127.58
4/09/25	9926 MB DuitNow Reversal IB TESTER 0069 Fund Transfer Hd 9811003		1.00	1,007,128.58
4/09/25	9824 MBitNow QR P2P IB TESTER 0069 QR587829057390MB 'fnx 9811014	2.00		1,007,126.58
4/09/25	9925 MB DuitNow IB TESTER 0069 Fund Transfer Hd 9811001	1.00		1,007,125.58



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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
4/09/25	9926 MB DuitNow Reversal IB TESTER 0069 Fund Transfer Hd 9811010		1.00	1,007,126.58
4/09/25	9824 MBitNow QR P2P IB TESTER 0069 QR022559392638MB 'fnx 9811017	2.00		1,007,124.58
4/09/25	9925 MB DuitNow IB TESTER 0069 Fund Transfer Hd 9811002	1.00		1,007,123.58
4/09/25	9926 MB DuitNow Reversal IB TESTER 0069 Fund Transfer Hd 9811011		1.00	1,007,124.58
4/09/25	9824 MBitNow QR P2P IB TESTER 0069 QR611056410487MB 'fnx 9811021	2.00		1,007,122.58
4/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2618	10.00		1,007,112.58
4/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2488	10.00		1,007,102.58



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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	9925 MB DuitNow IB TESTER 0069 Fund Transfer Hd 9811004	1.00		1,007,101.58
23/09/25	9926 MB DuitNow Reversal IB TESTER 0069 Fund Transfer Hd 9811002		1.00	1,007,102.58
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2409	10.00		1,007,092.58
23/09/25	9925 MB DuitNow IB TESTER 0069 Fund Transfer Hd 9811015	1.00		1,007,091.58
23/09/25	9926 MB DuitNow Reversal IB TESTER 0069 Fund Transfer Hd 9811013		1.00	1,007,092.58
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2119	10.00		1,007,082.58
23/09/25	9925 MB DuitNow IB TESTER 0069 Fund Transfer Hd 9811016	1.00		1,007,081.58



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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
23/09/25	9926 MB DuitNow Reversal IB TESTER 0069 Fund Transfer Hd 9811020		1.00	1,007,082.58
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2404	10.00		1,007,072.58
23/09/25	9926 MB DuitNow Reversal IB TESTER 0069 Fund Transfer Hd 9811037		1.00	1,007,073.58
23/09/25	9925 MB DuitNow IB TESTER 0069 Fund Transfer Hd 9811002	1.00		1,007,072.58
23/09/25	9925 MB DuitNow IB TESTER 0069 Fund Transfer Hd 9811015	1.00		1,007,071.58
23/09/25	9926 MB DuitNow Reversal IB TESTER 0069 Fund Transfer Hd 9811041		1.00	1,007,072.58
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2421	10.00		1,007,062.58





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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	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2983	10.00		1,007,052.58
23/09/25	9925 MB DuitNow IB TESTER 0069 Fund Transfer Hd 9811002	1.00		1,007,051.58
23/09/25	9926 MB DuitNow Reversal IB TESTER 0069 Fund Transfer Hd 9811061		1.00	1,007,052.58
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2017	10.00		1,007,042.58
23/09/25	9925 MB DuitNow IB TESTER 0069 Fund Transfer Hd 9811010	1.00		1,007,041.58
23/09/25	9926 MB DuitNow Reversal IB TESTER 0069 Fund Transfer Hd 9811073		1.00	1,007,042.58
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2347	10.00		1,007,032.58



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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
23/09/25	9925 MB DuitNow IB TESTER 0069 Fund Transfer Hd 9811004	1.00		1,007,031.58
23/09/25	9926 MB DuitNow Reversal IB TESTER 0069 Fund Transfer Hd 9811093		1.00	1,007,032.58
23/09/25	9925 MB DuitNow IB TESTER 0069 Fund Transfer Hd 9811005	1.00		1,007,031.58
23/09/25	9926 MB DuitNow Reversal IB TESTER 0069 Fund Transfer Hd 9811084		1.00	1,007,032.58
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2346	10.00		1,007,022.58
23/09/25	9925 MB DuitNow IB TESTER 0069 Fund Transfer Hd 9811008	1.00		1,007,021.58
23/09/25	9926 MB DuitNow Reversal IB TESTER 0069 Fund Transfer Hd 9811102		1.00	1,007,022.58



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**PENYATA AKAUN / ACCOUNT STATEMENT**

**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	9925 MB DuitNow IB TESTER 0069 Fund Transfer Hd 9811001	1.00		1,007,021.58
23/09/25	9926 MB DuitNow Reversal IB TESTER 0069 Fund Transfer Hd 9811098		1.00	1,007,022.58
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2842	10.00		1,007,012.58
23/09/25	9925 MB DuitNow IB TESTER 0069 Fund Transfer Hd 9811002	1.00		1,007,011.58
23/09/25	9926 MB DuitNow Reversal IB TESTER 0069 Fund Transfer Hd 9811122		1.00	1,007,012.58
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2979	10.00		1,007,002.58
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2115	10.00		1,006,992.58



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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 EFO2594	10.00		1,006,982.58
24/09/25	9925 MB DuitNow IB TESTER 0069 Fund Transfer Hd 9811001	1.00		1,006,981.58
24/09/25	9926 MB DuitNow Reversal IB TESTER 0069 Fund Transfer Hd 9811001		1.00	1,006,982.58
24/09/25	9925 MB DuitNow IB TESTER 0069 Fund Transfer Hd 9811003	1.00		1,006,981.58
24/09/25	9926 MB DuitNow Reversal IB TESTER 0069 Fund Transfer Hd 9811004		1.00	1,006,982.58
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2341	10.00		1,006,972.58
24/09/25	9925 MB DuitNow IB TESTER 0069 Fund Transfer Hd 9811002	1.00		1,006,971.58



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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
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2038	10.00		1,006,961.58
24/09/25	9925 MB DuitNow IB TESTER 0069 Fund Transfer Hd 9811008	1.00		1,006,960.58
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2034	10.00		1,006,950.58
24/09/25	9925 MB DuitNow IB TESTER 0069 Fund Transfer Hd 9811004	1.00		1,006,949.58
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2542	10.00		1,006,939.58
30/09/25	0160 PROFIT PAID		662.18	1,007,601.76



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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
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](mailto:contactcenter@bankislam.com.my)