



IB TESTER 0029  
MENARA BANK ISLAM NO  
A LUMPUR

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**NOMBOR AKAUN**

**ACCOUNT NO**

**12038028117667**

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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			1,006,145.03
1/07/25	9925 MB DuitNow IB TESTER 0029 Fund Transfer Hd 9811002	1.00		1,006,144.03
1/07/25	9926 MB DuitNow Reversal IB TESTER 0029 Fund Transfer Hd 9811001		1.00	1,006,145.03
1/07/25	9925 MB DuitNow IB TESTER 0029 Fund Transfer Hd 9811005	1.00		1,006,144.03
1/07/25	9926 MB DuitNow Reversal IB TESTER 0029 Fund Transfer Hd 9811003		1.00	1,006,145.03
1/07/25	9824 MBitNow QR P2P IB TESTER 0029 QR879093743534MB 'fnx 9811005	2.00		1,006,143.03
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2274	10.00		1,006,133.03
1/07/25	9925 MB DuitNow IB TESTER 0029 Fund Transfer Hd 9811009	1.00		1,006,132.03



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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	9926 MB DuitNow Reversal IB TESTER 0029 Fund Transfer Hd 9811003		1.00	1,006,133.03
1/07/25	9824 MBitNow QR P2P IB TESTER 0029 QR708485192577MB 'fnx 9811007	2.00		1,006,131.03
1/07/25	9925 MB DuitNow IB TESTER 0029 Fund Transfer Hd 9811008	1.00		1,006,130.03
1/07/25	9926 MB DuitNow Reversal IB TESTER 0029 Fund Transfer Hd 9811005		1.00	1,006,131.03
1/07/25	9824 MBitNow QR P2P IB TESTER 0029 QR004433124680MB 'fnx 9811014	2.00		1,006,129.03
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2044	10.00		1,006,119.03
1/07/25	9925 MB DuitNow IB TESTER 0029 Fund Transfer Hd 9811005	1.00		1,006,118.03



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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	9926 MB DuitNow Reversal IB TESTER 0029 Fund Transfer Hd 9811006		1.00	1,006,119.03
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2212	10.00		1,006,109.03
1/07/25	9925 MB DuitNow IB TESTER 0029 Fund Transfer Hd 9811002	1.00		1,006,108.03
1/07/25	9926 MB DuitNow Reversal IB TESTER 0029 Fund Transfer Hd 9811004		1.00	1,006,109.03
1/07/25	9824 MBitNow QR P2P IB TESTER 0029 QR640039858885MB 'fnx 9811017	2.00		1,006,107.03
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2784	10.00		1,006,097.03
1/07/25	9925 MB DuitNow IB TESTER 0029 Fund Transfer Hd 9811009	1.00		1,006,096.03



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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	9926 MB DuitNow Reversal IB TESTER 0029 Fund Transfer Hd 9811032		1.00	1,006,097.03
31/07/25	0160 PROFIT PAID		683.59	1,006,780.62
1/08/25	9925 MB DuitNow IB TESTER 0029 Fund Transfer Hd 9811001	1.00		1,006,779.62
1/08/25	9925 MB DuitNow IB TESTER 0029 Fund Transfer Hd 9811003	1.00		1,006,778.62
1/08/25	9926 MB DuitNow Reversal IB TESTER 0029 Fund Transfer Hd 9811001		1.00	1,006,779.62
1/08/25	9824 MBitNow QR P2P IB TESTER 0029 QR344226122639MB 'fnx 9811002	2.00		1,006,777.62
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2999	10.00		1,006,767.62
1/08/25	9925 MB DuitNow IB TESTER 0029 Fund Transfer Hd 9811001	1.00		1,006,766.62



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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	9925 MB DuitNow IB TESTER 0029 Fund Transfer Hd 9811002	1.00		1,006,765.62
1/08/25	9926 MB DuitNow Reversal IB TESTER 0029 Fund Transfer Hd 9811002		1.00	1,006,766.62
1/08/25	9925 MB DuitNow IB TESTER 0029 Fund Transfer Hd 9811004	1.00		1,006,765.62
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2664	10.00		1,006,755.62
1/08/25	9925 MB DuitNow IB TESTER 0029 Fund Transfer Hd 9811002	1.00		1,006,754.62
1/08/25	9926 MB DuitNow Reversal IB TESTER 0029 Fund Transfer Hd 9811005		1.00	1,006,755.62
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2432	10.00		1,006,745.62



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TARIKH DATE	KETERANGAN DESCRIPTION	DEBIT DEBIT RM	KREDIT CREDIT RM	BAKI BALANCE RM
1/08/25	9824 MBitNow QR P2P IB TESTER 0029 QR343760797109MB 'fnx 9811024	2.00		1,006,743.62
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2422	10.00		1,006,733.62
2/08/25	9894 INWARD TRANSFER REV BREG100125 FCN CORPORATE MY Credit Reversal BREG100125 FCN CORPO XRPP004		1.00	1,006,734.62
31/08/25	0160 PROFIT PAID		684.03	1,007,418.65
4/09/25	9925 MB DuitNow IB TESTER 0029 Fund Transfer Hd 9811004	1.00		1,007,417.65
4/09/25	9926 MB DuitNow Reversal IB TESTER 0029 Fund Transfer Hd 9811001		1.00	1,007,418.65
4/09/25	9824 MBitNow QR P2P IB TESTER 0029 QR395525042522MB 'fnx 9811006	2.00		1,007,416.65
4/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2595	10.00		1,007,406.65



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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	9925 MB DuitNow IB TESTER 0029 Fund Transfer Hd 9811006	1.00		1,007,405.65
4/09/25	9926 MB DuitNow Reversal IB TESTER 0029 Fund Transfer Hd 9811004		1.00	1,007,406.65
4/09/25	9824 MBitNow QR P2P IB TESTER 0029 QR782808557054MB 'fnx 9811010	2.00		1,007,404.65
4/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2884	10.00		1,007,394.65
4/09/25	9925 MB DuitNow IB TESTER 0029 Fund Transfer Hd 9811001	1.00		1,007,393.65
4/09/25	9926 MB DuitNow Reversal IB TESTER 0029 Fund Transfer Hd 9811004		1.00	1,007,394.65
4/09/25	9925 MB DuitNow IB TESTER 0029 Fund Transfer Hd 9811017	1.00		1,007,393.65



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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
4/09/25	9926 MB DuitNow Reversal IB TESTER 0029 Fund Transfer Hd 9811006		1.00	1,007,394.65
4/09/25	9824 MBitNow QR P2P IB TESTER 0029 QR157629383652MB 'fnx 9811013	2.00		1,007,392.65
4/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2411	10.00		1,007,382.65
4/09/25	9925 MB DuitNow IB TESTER 0029 Fund Transfer Hd 9811006	1.00		1,007,381.65
4/09/25	9926 MB DuitNow Reversal IB TESTER 0029 Fund Transfer Hd 9811013		1.00	1,007,382.65
4/09/25	9824 MBitNow QR P2P IB TESTER 0029 QR015497371652MB 'fnx 9811018	2.00		1,007,380.65
4/09/25	9925 MB DuitNow IB TESTER 0029 Fund Transfer Hd 9811005	1.00		1,007,379.65





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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 0029 Fund Transfer Hd 9811015		1.00	1,007,380.65
4/09/25	9824 MBitNow QR P2P IB TESTER 0029 QR625793914102MB 'fnx 9811016	2.00		1,007,378.65
4/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2954	10.00		1,007,368.65
4/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2426	10.00		1,007,358.65
23/09/25	9925 MB DuitNow IB TESTER 0029 Fund Transfer Hd 9811001	1.00		1,007,357.65
23/09/25	9926 MB DuitNow Reversal IB TESTER 0029 Fund Transfer Hd 9811002		1.00	1,007,358.65
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2060	10.00		1,007,348.65



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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 0029 Fund Transfer Hd 9811014		1.00	1,007,349.65
23/09/25	9925 MB DuitNow IB TESTER 0029 Fund Transfer Hd 9811012	1.00		1,007,348.65
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2504	10.00		1,007,338.65
23/09/25	9925 MB DuitNow IB TESTER 0029 Fund Transfer Hd 9811005	1.00		1,007,337.65
23/09/25	9926 MB DuitNow Reversal IB TESTER 0029 Fund Transfer Hd 9811066		1.00	1,007,338.65
23/09/25	9925 MB DuitNow IB TESTER 0029 Fund Transfer Hd 9811003	1.00		1,007,337.65
23/09/25	9926 MB DuitNow Reversal IB TESTER 0029 Fund Transfer Hd 9811070		1.00	1,007,338.65



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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	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2154	10.00		1,007,328.65
23/09/25	9925 MB DuitNow IB TESTER 0029 Fund Transfer Hd 9811004	1.00		1,007,327.65
23/09/25	9926 MB DuitNow Reversal IB TESTER 0029 Fund Transfer Hd 9811065		1.00	1,007,328.65
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2811	10.00		1,007,318.65
23/09/25	9925 MB DuitNow IB TESTER 0029 Fund Transfer Hd 9811004	1.00		1,007,317.65
23/09/25	9926 MB DuitNow Reversal IB TESTER 0029 Fund Transfer Hd 9811074		1.00	1,007,318.65
23/09/25	9925 MB DuitNow IB TESTER 0029 Fund Transfer Hd 9811001	1.00		1,007,317.65



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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 0029 Fund Transfer Hd 9811084		1.00	1,007,318.65
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2246	10.00		1,007,308.65
23/09/25	9925 MB DuitNow IB TESTER 0029 Fund Transfer Hd 9811004	1.00		1,007,307.65
23/09/25	9926 MB DuitNow Reversal IB TESTER 0029 Fund Transfer Hd 9811110		1.00	1,007,308.65
23/09/25	9925 MB DuitNow IB TESTER 0029 Fund Transfer Hd 9811010	1.00		1,007,307.65
23/09/25	9926 MB DuitNow Reversal IB TESTER 0029 Fund Transfer Hd 9811112		1.00	1,007,308.65
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2684	10.00		1,007,298.65



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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 0029 Fund Transfer Hd 9811001	1.00		1,007,297.65
23/09/25	9926 MB DuitNow Reversal IB TESTER 0029 Fund Transfer Hd 9811112		1.00	1,007,298.65
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2824	10.00		1,007,288.65
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2426	10.00		1,007,278.65
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2271	10.00		1,007,268.65
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2437	10.00		1,007,258.65
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2488	10.00		1,007,248.65



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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 EFO2884	10.00		1,007,238.65
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2474	10.00		1,007,228.65
24/09/25	9925 MB DuitNow IB TESTER 0029 Fund Transfer Hd 9811003	1.00		1,007,227.65
24/09/25	9926 MB DuitNow Reversal IB TESTER 0029 Fund Transfer Hd 9811002		1.00	1,007,228.65
24/09/25	9925 MB DuitNow IB TESTER 0029 Fund Transfer Hd 9811005	1.00		1,007,227.65
24/09/25	9926 MB DuitNow Reversal IB TESTER 0029 Fund Transfer Hd 9811001		1.00	1,007,228.65
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2704	10.00		1,007,218.65



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**12038028117667**

**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	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2499	10.00		1,007,208.65
24/09/25	9925 MB DuitNow IB TESTER 0029 Fund Transfer Hd 9811006	1.00		1,007,207.65
24/09/25	9926 MB DuitNow Reversal IB TESTER 0029 Fund Transfer Hd 9811035		1.00	1,007,208.65
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2401	10.00		1,007,198.65
24/09/25	9925 MB DuitNow IB TESTER 0029 Fund Transfer Hd 9811003	1.00		1,007,197.65
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2488	10.00		1,007,187.65
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2409	10.00		1,007,177.65



IB TESTER 0029  
MENARA BANK ISLAM NO  
A LUMPUR

**TARIKH PENYATA**  
**STATEMENT DATE**  
**HALAMAN**  
**PAGE**  
**NOMBOR AKAUN**  
**ACCOUNT NO**  
**CAWANGAN**  
**BRANCH**

**30/09/25**

**16 of 17**

**12038028117667**

**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 0029 Fund Transfer Hd 9811008	1.00		1,007,176.65
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2226	10.00		1,007,166.65
24/09/25	9925 MB DuitNow IB TESTER 0029 Fund Transfer Hd 9811003	1.00		1,007,165.65
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2949	10.00		1,007,155.65
30/09/25	0160 PROFIT PAID		662.34	1,007,817.99





IB TESTER 0029  
MENARA BANK ISLAM NO  
A LUMPUR

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

**30/09/25**

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**NOMBOR AKAUN**

**ACCOUNT NO**

**12038028117667**

**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
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)