



IB TESTER 0106  
MENARA BANK ISLAM NO  
A LUMPUR

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

**30/09/25**

**HALAMAN**

**PAGE**

**1 of 12**

**NOMBOR AKAUN**

**ACCOUNT NO**

**12038028118435**

**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			1,005,865.02
1/07/25	9925 MB DuitNow IB TESTER 0106 Fund Transfer Hd 9811005	1.00		1,005,864.02
1/07/25	9926 MB DuitNow Reversal IB TESTER 0106 Fund Transfer Hd 9811004		1.00	1,005,865.02
1/07/25	9824 MBitNow QR P2P IB TESTER 0106 QR956159920254MB 'fnx 9811010	2.00		1,005,863.02
1/07/25	9925 MB DuitNow IB TESTER 0106 Fund Transfer Hd 9811002	1.00		1,005,862.02
1/07/25	9926 MB DuitNow Reversal IB TESTER 0106 Fund Transfer Hd 9811008		1.00	1,005,863.02
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2474	10.00		1,005,853.02
1/07/25	9925 MB DuitNow IB TESTER 0106 Fund Transfer Hd 9811010	1.00		1,005,852.02



IB TESTER 0106  
MENARA BANK ISLAM NO  
A LUMPUR

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

**30/09/25**

**HALAMAN**

**PAGE**

**2 of 12**

**NOMBOR AKAUN**

**ACCOUNT NO**

**12038028118435**

**CAWANGAN**

**BRANCH**

**SHAH ALAM**

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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 0106 Fund Transfer Hd 9811012		1.00	1,005,853.02
1/07/25	9824 MBitNow QR P2P IB TESTER 0106 QR123069340835MB 'fnx 9811017	2.00		1,005,851.02
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2347	10.00		1,005,841.02
1/07/25	9925 MB DuitNow IB TESTER 0106 Fund Transfer Hd 9811001	1.00		1,005,840.02
1/07/25	9926 MB DuitNow Reversal IB TESTER 0106 Fund Transfer Hd 9811025		1.00	1,005,841.02
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2572	10.00		1,005,831.02
31/07/25	0160 PROFIT PAID		683.41	1,006,514.43
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2648	10.00		1,006,504.43



IB TESTER 0106  
MENARA BANK ISLAM NO  
A LUMPUR

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

**30/09/25**

**HALAMAN**

**PAGE**

**3 of 12**

**NOMBOR AKAUN**

**ACCOUNT NO**

**12038028118435**

**CAWANGAN**

**BRANCH**

**SHAH ALAM**

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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 0106 Fund Transfer Hd 9811006	1.00		1,006,503.43
1/08/25	9925 MB DuitNow IB TESTER 0106 Fund Transfer Hd 9811007	1.00		1,006,502.43
1/08/25	9824 MBitNow QR P2P IB TESTER 0106 QR983418540794MB 'fnx 9811014	2.00		1,006,500.43
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2874	10.00		1,006,490.43
1/08/25	9926 MB DuitNow Reversal IB TESTER 0106 Fund Transfer Hd 9811003		1.00	1,006,491.43
1/08/25	9925 MB DuitNow IB TESTER 0106 Fund Transfer Hd 9811001	1.00		1,006,490.43
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2824	10.00		1,006,480.43



IB TESTER 0106  
MENARA BANK ISLAM NO  
A LUMPUR

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

**30/09/25**

**HALAMAN**

**PAGE**

**4 of 12**

**NOMBOR AKAUN**

**ACCOUNT NO**

**12038028118435**

**CAWANGAN**

**BRANCH**

**SHAH ALAM**

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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 0106 QR635979828421MB 'fnx 9811022	2.00		1,006,478.43
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2891	10.00		1,006,468.43
31/08/25	0160 PROFIT PAID		683.85	1,007,152.28
4/09/25	9925 MB DuitNow IB TESTER 0106 Fund Transfer Hd 9811001	1.00		1,007,151.28
4/09/25	9926 MB DuitNow Reversal IB TESTER 0106 Fund Transfer Hd 9811002		1.00	1,007,152.28
4/09/25	9824 MBitNow QR P2P IB TESTER 0106 QR180816137328MB 'fnx 9811010	2.00		1,007,150.28
4/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2242	10.00		1,007,140.28
4/09/25	9925 MB DuitNow IB TESTER 0106 Fund Transfer Hd 9811010	1.00		1,007,139.28



IB TESTER 0106  
MENARA BANK ISLAM NO  
A LUMPUR

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

**30/09/25**

**HALAMAN**

**PAGE**

**5 of 12**

**NOMBOR AKAUN**

**ACCOUNT NO**

**12038028118435**

**CAWANGAN**

**BRANCH**

**SHAH ALAM**

**PENYATA AKAUN / ACCOUNT STATEMENT**

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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 0106 Fund Transfer Hd 9811004		1.00	1,007,140.28
4/09/25	9925 MB DuitNow IB TESTER 0106 Fund Transfer Hd 9811003	1.00		1,007,139.28
4/09/25	9926 MB DuitNow Reversal IB TESTER 0106 Fund Transfer Hd 9811015		1.00	1,007,140.28
4/09/25	9824 MBitNow QR P2P IB TESTER 0106 QR136849493259MB 'fnx 9811023	2.00		1,007,138.28
4/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2742	10.00		1,007,128.28
23/09/25	9925 MB DuitNow IB TESTER 0106 Fund Transfer Hd 9811004	1.00		1,007,127.28
23/09/25	9926 MB DuitNow Reversal IB TESTER 0106 Fund Transfer Hd 9811003		1.00	1,007,128.28



IB TESTER 0106  
MENARA BANK ISLAM NO  
A LUMPUR

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

**30/09/25**

**6 of 12**

**12038028118435**

**SHAH ALAM**

**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 EFO2513	10.00		1,007,118.28
23/09/25	9925 MB DuitNow IB TESTER 0106 Fund Transfer Hd 9811004	1.00		1,007,117.28
23/09/25	9926 MB DuitNow Reversal IB TESTER 0106 Fund Transfer Hd 9811019		1.00	1,007,118.28
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2065	10.00		1,007,108.28
23/09/25	9925 MB DuitNow IB TESTER 0106 Fund Transfer Hd 9811011	1.00		1,007,107.28
23/09/25	9926 MB DuitNow Reversal IB TESTER 0106 Fund Transfer Hd 9811030		1.00	1,007,108.28
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2914	10.00		1,007,098.28



IB TESTER 0106  
MENARA BANK ISLAM NO  
A LUMPUR

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

**30/09/25**

**HALAMAN**

**PAGE**

**7 of 12**

**NOMBOR AKAUN**

**ACCOUNT NO**

**12038028118435**

**CAWANGAN**

**BRANCH**

**SHAH ALAM**

**PENYATA AKAUN / ACCOUNT STATEMENT**

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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 0106 Fund Transfer Hd 9811022	1.00		1,007,097.28
23/09/25	9926 MB DuitNow Reversal IB TESTER 0106 Fund Transfer Hd 9811050		1.00	1,007,098.28
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2624	10.00		1,007,088.28
23/09/25	9925 MB DuitNow IB TESTER 0106 Fund Transfer Hd 9811008	1.00		1,007,087.28
23/09/25	9926 MB DuitNow Reversal IB TESTER 0106 Fund Transfer Hd 9811055		1.00	1,007,088.28
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2546	10.00		1,007,078.28
23/09/25	9925 MB DuitNow IB TESTER 0106 Fund Transfer Hd 9811010	1.00		1,007,077.28



IB TESTER 0106  
MENARA BANK ISLAM NO  
A LUMPUR

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

**30/09/25**

**HALAMAN**

**PAGE**

**8 of 12**

**NOMBOR AKAUN**

**ACCOUNT NO**

**12038028118435**

**CAWANGAN**

**BRANCH**

**SHAH ALAM**

**PENYATA AKAUN / ACCOUNT STATEMENT**

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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 0106 Fund Transfer Hd 9811084		1.00	1,007,078.28
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2845	10.00		1,007,068.28
23/09/25	9925 MB DuitNow IB TESTER 0106 Fund Transfer Hd 9811007	1.00		1,007,067.28
23/09/25	9926 MB DuitNow Reversal IB TESTER 0106 Fund Transfer Hd 9811096		1.00	1,007,068.28
23/09/25	9925 MB DuitNow IB TESTER 0106 Fund Transfer Hd 9811003	1.00		1,007,067.28
23/09/25	9926 MB DuitNow Reversal IB TESTER 0106 Fund Transfer Hd 9811093		1.00	1,007,068.28
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2650	10.00		1,007,058.28





IB TESTER 0106  
MENARA BANK ISLAM NO  
A LUMPUR

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

**30/09/25**

**HALAMAN**

**PAGE**

**9 of 12**

**NOMBOR AKAUN**

**ACCOUNT NO**

**12038028118435**

**CAWANGAN**

**BRANCH**

**SHAH ALAM**

**PENYATA AKAUN / ACCOUNT STATEMENT**

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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 0106 Fund Transfer Hd 9811002	1.00		1,007,057.28
23/09/25	9926 MB DuitNow Reversal IB TESTER 0106 Fund Transfer Hd 9811103		1.00	1,007,058.28
23/09/25	9925 MB DuitNow IB TESTER 0106 Fund Transfer Hd 9811001	1.00		1,007,057.28
23/09/25	9926 MB DuitNow Reversal IB TESTER 0106 Fund Transfer Hd 9811118		1.00	1,007,058.28
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2584	10.00		1,007,048.28
23/09/25	9925 MB DuitNow IB TESTER 0106 Fund Transfer Hd 9811002	1.00		1,007,047.28
23/09/25	9926 MB DuitNow Reversal IB TESTER 0106 Fund Transfer Hd 9811126		1.00	1,007,048.28



IB TESTER 0106  
MENARA BANK ISLAM NO  
A LUMPUR

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

**30/09/25**

**HALAMAN**

**PAGE**

**10 of 12**

**NOMBOR AKAUN**

**ACCOUNT NO**

**12038028118435**

**CAWANGAN**

**BRANCH**

**SHAH ALAM**

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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 EFO2224	10.00		1,007,038.28
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2994	10.00		1,007,028.28
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2329	10.00		1,007,018.28
24/09/25	9925 MB DuitNow IB TESTER 0106 Fund Transfer Hd 9811006	1.00		1,007,017.28
24/09/25	9926 MB DuitNow Reversal IB TESTER 0106 Fund Transfer Hd 9811003		1.00	1,007,018.28
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2045	10.00		1,007,008.28
24/09/25	9925 MB DuitNow IB TESTER 0106 Fund Transfer Hd 9811006	1.00		1,007,007.28



IB TESTER 0106  
MENARA BANK ISLAM NO  
A LUMPUR

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

**30/09/25**

**11 of 12**

**12038028118435**

**SHAH ALAM**

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TARIKH DATE	KETERANGAN DESCRIPTION	DEBIT DEBIT RM	KREDIT CREDIT RM	BAKI BALANCE RM
24/09/25	9926 MB DuitNow Reversal IB TESTER 0106 Fund Transfer Hd 9811048		1.00	1,007,008.28
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2643	10.00		1,006,998.28
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2544	10.00		1,006,988.28
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2540	10.00		1,006,978.28
30/09/25	0160 PROFIT PAID		662.20	1,007,640.48



IB TESTER 0106  
MENARA BANK ISLAM NO  
A LUMPUR

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

**30/09/25**

**HALAMAN**

**PAGE**

**12 of 12**

**NOMBOR AKAUN**

**ACCOUNT NO**

**12038028118435**

**CAWANGAN**

**BRANCH**

**SHAH ALAM**

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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)