



IB TESTER 0585  
MENARA BANK ISLAM NO  
A LUMPUR

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

**30/09/25**

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**NOMBOR AKAUN**

**ACCOUNT NO**

**12038028123221**

**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   |                      |                        | 1,006,387.21          |
| 1/07/25        | 9925 MB DuitNow<br>IB TESTER 0585<br>Fund Transfer<br>Hd<br>9811003                                     | 1.00                 |                        | 1,006,386.21          |
| 1/07/25        | 9926 MB DuitNow Reversal<br>IB TESTER 0585<br>Fund Transfer<br>Hd<br>9811020                            |                      | 1.00                   | 1,006,387.21          |
| 1/07/25        | 9824 MBitNow QR P2P<br>IB TESTER 0585<br>QR941669142297MB<br>'fnx<br>9811057                            | 2.00                 |                        | 1,006,385.21          |
| 31/07/25       | 0160 PROFIT PAID  |                      | 683.79                 | 1,007,069.00          |
| 1/08/25        | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2972 | 10.00                |                        | 1,007,059.00          |
| 31/08/25       | 0160 PROFIT PAID  |                      | 684.25                 | 1,007,743.25          |
| 4/09/25        | 9925 MB DuitNow<br>IB TESTER 0585<br>Fund Transfer<br>Hd<br>9811007                                     | 1.00                 |                        | 1,007,742.25          |
| 4/09/25        | 9926 MB DuitNow Reversal<br>IB TESTER 0585<br>Fund Transfer<br>Hd<br>9811008                            |                      | 1.00                   | 1,007,743.25          |



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|----------------|---|----------------------|------------------------|-----------------------|
| 4/09/25        | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2705 | 10.00                |                        | 1,007,733.25          |
| 23/09/25       | 9925 MB DuitNow<br>IB TESTER 0585<br>Fund Transfer<br>Hd<br>9811007                                     | 1.00                 |                        | 1,007,732.25          |
| 23/09/25       | 9926 MB DuitNow Reversal<br>IB TESTER 0585<br>Fund Transfer<br>Hd<br>9811009                            |                      | 1.00                   | 1,007,733.25          |
| 23/09/25       | 9925 MB DuitNow<br>IB TESTER 0585<br>Fund Transfer<br>Hd<br>9811014                                     | 1.00                 |                        | 1,007,732.25          |
| 23/09/25       | 9926 MB DuitNow Reversal<br>IB TESTER 0585<br>Fund Transfer<br>Hd<br>9811029                            |                      | 1.00                   | 1,007,733.25          |
| 23/09/25       | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2348 | 10.00                |                        | 1,007,723.25          |
| 23/09/25       | 9925 MB DuitNow<br>IB TESTER 0585<br>Fund Transfer<br>Hd<br>9811003                                     | 1.00                 |                        | 1,007,722.25          |



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|----------------|---|----------------------|------------------------|-----------------------|
| 23/09/25       | 9926 MB DuitNow Reversal<br>IB TESTER 0585<br>Fund Transfer<br>Hd<br>9811050                            |                      | 1.00                   | 1,007,723.25          |
| 23/09/25       | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2218 | 10.00                |                        | 1,007,713.25          |
| 23/09/25       | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2747 | 10.00                |                        | 1,007,703.25          |
| 23/09/25       | 9925 MB DuitNow<br>IB TESTER 0585<br>Fund Transfer<br>Hd<br>9811006                                     | 1.00                 |                        | 1,007,702.25          |
| 23/09/25       | 9926 MB DuitNow Reversal<br>IB TESTER 0585<br>Fund Transfer<br>Hd<br>9811072                            |                      | 1.00                   | 1,007,703.25          |
| 23/09/25       | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2459 | 10.00                |                        | 1,007,693.25          |
| 23/09/25       | 9925 MB DuitNow<br>IB TESTER 0585<br>Fund Transfer<br>Hd<br>9811002                                     | 1.00                 |                        | 1,007,692.25          |



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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       | 9926 MB DuitNow Reversal<br>IB TESTER 0585<br>Fund Transfer<br>Hd<br>9811086                            |                      | 1.00                   | 1,007,693.25          |
| 23/09/25       | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2441 | 10.00                |                        | 1,007,683.25          |
| 23/09/25       | 9925 MB DuitNow<br>IB TESTER 0585<br>Fund Transfer<br>Hd<br>9811003                                     | 1.00                 |                        | 1,007,682.25          |
| 23/09/25       | 9926 MB DuitNow Reversal<br>IB TESTER 0585<br>Fund Transfer<br>Hd<br>9811108                            |                      | 1.00                   | 1,007,683.25          |
| 23/09/25       | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2418 | 10.00                |                        | 1,007,673.25          |
| 24/09/25       | 9925 MB DuitNow<br>IB TESTER 0585<br>Fund Transfer<br>Hd<br>9811007                                     | 1.00                 |                        | 1,007,672.25          |
| 24/09/25       | 9926 MB DuitNow Reversal<br>IB TESTER 0585<br>Fund Transfer<br>Hd<br>9811006                            |                      | 1.00                   | 1,007,673.25          |



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|----------------|---|----------------------|------------------------|-----------------------|
| 24/09/25       | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2504 | 10.00                |                        | 1,007,663.25          |
| 24/09/25       | 9925 MB DuitNow<br>IB TESTER 0585<br>Fund Transfer<br>Hd<br>9811004                                     | 1.00                 |                        | 1,007,662.25          |
| 24/09/25       | 9926 MB DuitNow Reversal<br>IB TESTER 0585<br>Fund Transfer<br>Hd<br>9811043                            |                      | 1.00                   | 1,007,663.25          |
| 24/09/25       | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2796 | 10.00                |                        | 1,007,653.25          |
| 30/09/25       | 0160 PROFIT PAID  |                      | 662.61                 | 1,008,315.86          |



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|------------------|---------------------------|----------------------|------------------------|-----------------------|
|                  |                           |                      |                        |                       |
| 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)