



IB TESTER 0297  
MENARA BANK ISLAM NO  
A LUMPUR

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

**30/09/25**

**HALAMAN**

**PAGE**

**1 of 9**

**NOMBOR AKAUN**

**ACCOUNT NO**

**12038028120347**

**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			1,006,082.27
1/07/25	9925 MB DuitNow IB TESTER 0297 Fund Transfer Hd 9811001	1.00		1,006,081.27
1/07/25	9926 MB DuitNow Reversal IB TESTER 0297 Fund Transfer Hd 9811021		1.00	1,006,082.27
1/07/25	9824 MBitNow QR P2P IB TESTER 0297 QR773440025411MB 'fnx 9811030	2.00		1,006,080.27
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2956	10.00		1,006,070.27
1/07/25	9925 MB DuitNow IB TESTER 0297 Fund Transfer Hd 9811003	1.00		1,006,069.27
1/07/25	9926 MB DuitNow Reversal IB TESTER 0297 Fund Transfer Hd 9811045		1.00	1,006,070.27
1/07/25	9925 MB DuitNow IB TESTER 0297 Fund Transfer Hd 9811001	1.00		1,006,069.27



IB TESTER 0297  
MENARA BANK ISLAM NO  
A LUMPUR

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

**30/09/25**

**HALAMAN**

**PAGE**

**2 of 9**

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1/07/25	9926 MB DuitNow Reversal IB TESTER 0297 Fund Transfer Hd 9811058		1.00	1,006,070.27
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2890	10.00		1,006,060.27
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2966	10.00		1,006,050.27
31/07/25	0160 PROFIT PAID		683.56	1,006,733.83
1/08/25	9925 MB DuitNow IB TESTER 0297 Fund Transfer Hd 9811001	1.00		1,006,732.83
1/08/25	9925 MB DuitNow IB TESTER 0297 Fund Transfer Hd 9811002	1.00		1,006,731.83
1/08/25	9926 MB DuitNow Reversal IB TESTER 0297 Fund Transfer Hd 9811012		1.00	1,006,732.83
1/08/25	9824 MBitNow QR P2P IB TESTER 0297 QR442518120589MB 'fnx 9811027	2.00		1,006,730.83



IB TESTER 0297  
MENARA BANK ISLAM NO  
A LUMPUR

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

**30/09/25**

**HALAMAN**

**PAGE**

**3 of 9**

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1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2794	10.00		1,006,720.83
31/08/25	0160 PROFIT PAID		684.02	1,007,404.85
23/09/25	9925 MB DuitNow IB TESTER 0297 Fund Transfer Hd 9811006	1.00		1,007,403.85
23/09/25	9926 MB DuitNow Reversal IB TESTER 0297 Fund Transfer Hd 9811005		1.00	1,007,404.85
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2382	10.00		1,007,394.85
23/09/25	9925 MB DuitNow IB TESTER 0297 Fund Transfer Hd 9811004	1.00		1,007,393.85
23/09/25	9926 MB DuitNow Reversal IB TESTER 0297 Fund Transfer Hd 9811013		1.00	1,007,394.85
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2246	10.00		1,007,384.85



IB TESTER 0297  
MENARA BANK ISLAM NO  
A LUMPUR

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

**30/09/25**

**HALAMAN**

**PAGE**

**4 of 9**

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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 0297 Fund Transfer Hd 9811001	1.00		1,007,383.85
23/09/25	9926 MB DuitNow Reversal IB TESTER 0297 Fund Transfer Hd 9811022		1.00	1,007,384.85
23/09/25	9925 MB DuitNow IB TESTER 0297 Fund Transfer Hd 9811015	1.00		1,007,383.85
23/09/25	9926 MB DuitNow Reversal IB TESTER 0297 Fund Transfer Hd 9811040		1.00	1,007,384.85
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2490	10.00		1,007,374.85
23/09/25	9925 MB DuitNow IB TESTER 0297 Fund Transfer Hd 9811025	1.00		1,007,373.85
23/09/25	9926 MB DuitNow Reversal IB TESTER 0297 Fund Transfer Hd 9811055		1.00	1,007,374.85



IB TESTER 0297  
MENARA BANK ISLAM NO  
A LUMPUR

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

**30/09/25**

**HALAMAN**

**PAGE**

**5 of 9**

**NOMBOR AKAUN**

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23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2499	10.00		1,007,364.85
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2306	10.00		1,007,354.85
23/09/25	9925 MB DuitNow IB TESTER 0297 Fund Transfer Hd 9811002	1.00		1,007,353.85
23/09/25	9926 MB DuitNow Reversal IB TESTER 0297 Fund Transfer Hd 9811060		1.00	1,007,354.85
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2264	10.00		1,007,344.85
23/09/25	9925 MB DuitNow IB TESTER 0297 Fund Transfer Hd 9811005	1.00		1,007,343.85
23/09/25	9926 MB DuitNow Reversal IB TESTER 0297 Fund Transfer Hd 9811087		1.00	1,007,344.85



IB TESTER 0297  
MENARA BANK ISLAM NO  
A LUMPUR

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

**30/09/25**

**HALAMAN**

**PAGE**

**6 of 9**

**NOMBOR AKAUN**

**ACCOUNT NO**

**12038028120347**

**CAWANGAN**

**BRANCH**

**SHAH ALAM**

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23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2842	10.00		1,007,334.85
23/09/25	9925 MB DuitNow IB TESTER 0297 Fund Transfer Hd 9811018	1.00		1,007,333.85
23/09/25	9926 MB DuitNow Reversal IB TESTER 0297 Fund Transfer Hd 9811087		1.00	1,007,334.85
23/09/25	9925 MB DuitNow IB TESTER 0297 Fund Transfer Hd 9811005	1.00		1,007,333.85
23/09/25	9926 MB DuitNow Reversal IB TESTER 0297 Fund Transfer Hd 9811088		1.00	1,007,334.85
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2374	10.00		1,007,324.85
23/09/25	9926 MB DuitNow Reversal IB TESTER 0297 Fund Transfer Hd 9811113		1.00	1,007,325.85



IB TESTER 0297  
MENARA BANK ISLAM NO  
A LUMPUR

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

**30/09/25**

**HALAMAN**

**PAGE**

**7 of 9**

**NOMBOR AKAUN**

**ACCOUNT NO**

**12038028120347**

**CAWANGAN**

**BRANCH**

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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 0297 Fund Transfer Hd 9811002	1.00		1,007,324.85
23/09/25	9925 MB DuitNow IB TESTER 0297 Fund Transfer Hd 9811001	1.00		1,007,323.85
23/09/25	9926 MB DuitNow Reversal IB TESTER 0297 Fund Transfer Hd 9811100		1.00	1,007,324.85
23/09/25	9925 MB DuitNow IB TESTER 0297 Fund Transfer Hd 9811006	1.00		1,007,323.85
23/09/25	9926 MB DuitNow Reversal IB TESTER 0297 Fund Transfer Hd 9811119		1.00	1,007,324.85
24/09/25	9925 MB DuitNow IB TESTER 0297 Fund Transfer Hd 9811003	1.00		1,007,323.85
24/09/25	9926 MB DuitNow Reversal IB TESTER 0297 Fund Transfer Hd 9811007		1.00	1,007,324.85



IB TESTER 0297  
MENARA BANK ISLAM NO  
A LUMPUR

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

**30/09/25**

**8 of 9**

**12038028120347**

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24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2147	10.00		1,007,314.85
24/09/25	9925 MB DuitNow IB TESTER 0297 Fund Transfer Hd 9811002	1.00		1,007,313.85
24/09/25	9926 MB DuitNow Reversal IB TESTER 0297 Fund Transfer Hd 9811044		1.00	1,007,314.85
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2164	10.00		1,007,304.85
24/09/25	9925 MB DuitNow IB TESTER 0297 Fund Transfer Hd 9811003	1.00		1,007,303.85
24/09/25	9926 MB DuitNow Reversal IB TESTER 0297 Fund Transfer Hd 9811046		1.00	1,007,304.85
30/09/25	0160 PROFIT PAID		662.39	1,007,967.24





IB TESTER 0297  
MENARA BANK ISLAM NO  
A LUMPUR

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

**30/09/25**

**HALAMAN**

**PAGE**

**9 of 9**

**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
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)