



IB TESTER 0130  
MENARA BANK ISLAM NO  
A LUMPUR

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

**30/09/25**

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**NOMBOR AKAUN**

**ACCOUNT NO**

**12038028118670**

**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			1,005,898.42
1/07/25	9925 MB DuitNow IB TESTER 0130 Fund Transfer Hd 9811004	1.00		1,005,897.42
1/07/25	9926 MB DuitNow Reversal IB TESTER 0130 Fund Transfer Hd 9811008		1.00	1,005,898.42
1/07/25	9824 MBitNow QR P2P IB TESTER 0130 QR994668368139MB 'fnx 9811013	2.00		1,005,896.42
1/07/25	9925 MB DuitNow IB TESTER 0130 Fund Transfer Hd 9811005	1.00		1,005,895.42
1/07/25	9926 MB DuitNow Reversal IB TESTER 0130 Fund Transfer Hd 9811006		1.00	1,005,896.42
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2774	10.00		1,005,886.42
1/07/25	9925 MB DuitNow IB TESTER 0130 Fund Transfer Hd 9811001	1.00		1,005,885.42



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TARIKH DATE	KETERANGAN DESCRIPTION	DEBIT DEBIT RM	KREDIT CREDIT RM	BAKI BALANCE RM
1/07/25	9926 MB DuitNow Reversal IB TESTER 0130 Fund Transfer Hd 9811010		1.00	1,005,886.42
1/07/25	9824 MBitNow QR P2P IB TESTER 0130 QR117620589964MB 'fnx 9811019	2.00		1,005,884.42
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2024	10.00		1,005,874.42
1/07/25	9925 MB DuitNow IB TESTER 0130 Fund Transfer Hd 9811012	1.00		1,005,873.42
1/07/25	9926 MB DuitNow Reversal IB TESTER 0130 Fund Transfer Hd 9811031		1.00	1,005,874.42
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2480	10.00		1,005,864.42
1/07/25	9925 MB DuitNow IB TESTER 0130 Fund Transfer Hd 9811007	1.00		1,005,863.42



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TARIKH DATE	KETERANGAN DESCRIPTION	DEBIT DEBIT RM	KREDIT CREDIT RM	BAKI BALANCE RM
1/07/25	9926 MB DuitNow Reversal IB TESTER 0130 Fund Transfer Hd 9811071		1.00	1,005,864.42
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2243	10.00		1,005,854.42
31/07/25	0160 PROFIT PAID		683.43	1,006,537.85
1/08/25	9925 MB DuitNow IB TESTER 0130 Fund Transfer Hd 9811007	1.00		1,006,536.85
1/08/25	9925 MB DuitNow IB TESTER 0130 Fund Transfer Hd 9811002	1.00		1,006,535.85
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2431	10.00		1,006,525.85
1/08/25	9925 MB DuitNow IB TESTER 0130 Fund Transfer Hd 9811004	1.00		1,006,524.85
1/08/25	9926 MB DuitNow Reversal IB TESTER 0130 Fund Transfer Hd 9811008		1.00	1,006,525.85



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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 0130 QR091819146269MB 'fnx 9811030	2.00		1,006,523.85
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2236	10.00		1,006,513.85
31/08/25	0160 PROFIT PAID		683.88	1,007,197.73
4/09/25	9925 MB DuitNow IB TESTER 0130 Fund Transfer Hd 9811008	1.00		1,007,196.73
4/09/25	9926 MB DuitNow Reversal IB TESTER 0130 Fund Transfer Hd 9811005		1.00	1,007,197.73
4/09/25	9824 MBitNow QR P2P IB TESTER 0130 QR125650915577MB 'fnx 9811011	2.00		1,007,195.73
4/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2442	10.00		1,007,185.73
4/09/25	9925 MB DuitNow IB TESTER 0130 Fund Transfer Hd 9811007	1.00		1,007,184.73



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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 0130 Fund Transfer Hd 9811017		1.00	1,007,185.73
23/09/25	9925 MB DuitNow IB TESTER 0130 Fund Transfer Hd 9811006	1.00		1,007,184.73
23/09/25	9926 MB DuitNow Reversal IB TESTER 0130 Fund Transfer Hd 9811003		1.00	1,007,185.73
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2139	10.00		1,007,175.73
23/09/25	9925 MB DuitNow IB TESTER 0130 Fund Transfer Hd 9811005	1.00		1,007,174.73
23/09/25	9926 MB DuitNow Reversal IB TESTER 0130 Fund Transfer Hd 9811016		1.00	1,007,175.73
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2145	10.00		1,007,165.73



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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 0130 Fund Transfer Hd 9811003	1.00		1,007,164.73
23/09/25	9926 MB DuitNow Reversal IB TESTER 0130 Fund Transfer Hd 9811017		1.00	1,007,165.73
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2861	10.00		1,007,155.73
23/09/25	9925 MB DuitNow IB TESTER 0130 Fund Transfer Hd 9811004	1.00		1,007,154.73
23/09/25	9926 MB DuitNow Reversal IB TESTER 0130 Fund Transfer Hd 9811041		1.00	1,007,155.73
23/09/25	9925 MB DuitNow IB TESTER 0130 Fund Transfer Hd 9811014	1.00		1,007,154.73
23/09/25	9926 MB DuitNow Reversal IB TESTER 0130 Fund Transfer Hd 9811043		1.00	1,007,155.73



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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 EFO2084	10.00		1,007,145.73
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2213	10.00		1,007,135.73
23/09/25	9925 MB DuitNow IB TESTER 0130 Fund Transfer Hd 9811005	1.00		1,007,134.73
23/09/25	9926 MB DuitNow Reversal IB TESTER 0130 Fund Transfer Hd 9811061		1.00	1,007,135.73
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2154	10.00		1,007,125.73
23/09/25	9925 MB DuitNow IB TESTER 0130 Fund Transfer Hd 9811008	1.00		1,007,124.73
23/09/25	9926 MB DuitNow Reversal IB TESTER 0130 Fund Transfer Hd 9811072		1.00	1,007,125.73



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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 EFO2918	10.00		1,007,115.73
23/09/25	9925 MB DuitNow IB TESTER 0130 Fund Transfer Hd 9811002	1.00		1,007,114.73
23/09/25	9926 MB DuitNow Reversal IB TESTER 0130 Fund Transfer Hd 9811088		1.00	1,007,115.73
23/09/25	9925 MB DuitNow IB TESTER 0130 Fund Transfer Hd 9811011	1.00		1,007,114.73
23/09/25	9926 MB DuitNow Reversal IB TESTER 0130 Fund Transfer Hd 9811087		1.00	1,007,115.73
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2384	10.00		1,007,105.73
23/09/25	9925 MB DuitNow IB TESTER 0130 Fund Transfer Hd 9811006	1.00		1,007,104.73





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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 0130 Fund Transfer Hd 9811107		1.00	1,007,105.73
23/09/25	9925 MB DuitNow IB TESTER 0130 Fund Transfer Hd 9811007	1.00		1,007,104.73
23/09/25	9926 MB DuitNow Reversal IB TESTER 0130 Fund Transfer Hd 9811114		1.00	1,007,105.73
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2324	10.00		1,007,095.73
23/09/25	9925 MB DuitNow IB TESTER 0130 Fund Transfer Hd 9811001	1.00		1,007,094.73
23/09/25	9926 MB DuitNow Reversal IB TESTER 0130 Fund Transfer Hd 9811127		1.00	1,007,095.73
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2145	10.00		1,007,085.73



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23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2145	10.00		1,007,075.73
24/09/25	9925 MB DuitNow IB TESTER 0130 Fund Transfer Hd 9811001	1.00		1,007,074.73
24/09/25	9926 MB DuitNow Reversal IB TESTER 0130 Fund Transfer Hd 9811001		1.00	1,007,075.73
24/09/25	9925 MB DuitNow IB TESTER 0130 Fund Transfer Hd 9811007	1.00		1,007,074.73
24/09/25	9926 MB DuitNow Reversal IB TESTER 0130 Fund Transfer Hd 9811003		1.00	1,007,075.73
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2156	10.00		1,007,065.73
24/09/25	9925 MB DuitNow IB TESTER 0130 Fund Transfer Hd 9811002	1.00		1,007,064.73



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24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2850	10.00		1,007,054.73
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2496	10.00		1,007,044.73
30/09/25	0160 PROFIT PAID		662.24	1,007,706.97
<b>RINGKASAN AKAUN / SUMMARY OF ACCOUNT</b>				
TOTAL DEBIT	50	243.00		
TOTAL CREDIT	25	2,051.55		
MONTHLY AVERAGE		1,007,150.36		
<b>MESEJ / MESSAGES</b>				

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)