



IB TESTER 0393  
MENARA BANK ISLAM NO  
A LUMPUR

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

**30/09/25**

**1 of 9**

**12038028121309**

**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			1,006,254.83
1/07/25	9925 MB DuitNow IB TESTER 0393 Fund Transfer Hd 9811004	1.00		1,006,253.83
1/07/25	9926 MB DuitNow Reversal IB TESTER 0393 Fund Transfer Hd 9811016		1.00	1,006,254.83
1/07/25	9824 MBitNow QR P2P IB TESTER 0393 QR502388644488MB 'fnx 9811033	2.00		1,006,252.83
1/07/25	9925 MB DuitNow IB TESTER 0393 Fund Transfer Hd 9811010	1.00		1,006,251.83
1/07/25	9926 MB DuitNow Reversal IB TESTER 0393 Fund Transfer Hd 9811043		1.00	1,006,252.83
1/07/25	9824 MBitNow QR P2P IB TESTER 0393 QR033689403556MB 'fnx 9811065	2.00		1,006,250.83
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2746	10.00		1,006,240.83



IB TESTER 0393  
MENARA BANK ISLAM NO  
A LUMPUR

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

**30/09/25**

**HALAMAN**

**PAGE**

**2 of 9**

**NOMBOR AKAUN**

**ACCOUNT NO**

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**BRANCH**

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TARIKH DATE	KETERANGAN DESCRIPTION	DEBIT DEBIT RM	KREDIT CREDIT RM	BAKI BALANCE RM
31/07/25	0160 PROFIT PAID		683.69	1,006,924.52
1/08/25	9925 MB DuitNow IB TESTER 0393 Fund Transfer Hd 9811004	1.00		1,006,923.52
1/08/25	9925 MB DuitNow IB TESTER 0393 Fund Transfer Hd 9811001	1.00		1,006,922.52
1/08/25	9926 MB DuitNow Reversal IB TESTER 0393 Fund Transfer Hd 9811004		1.00	1,006,923.52
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2523	10.00		1,006,913.52
1/08/25	9824 MBitNow QR P2P IB TESTER 0393 QR766467997384MB 'fnx 9811024	2.00		1,006,911.52
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2383	10.00		1,006,901.52
1/08/25	9926 MB DuitNow Reversal IB TESTER 0393 Fund Transfer Hd 9811018		1.00	1,006,902.52



IB TESTER 0393  
MENARA BANK ISLAM NO  
A LUMPUR

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

**30/09/25**

**HALAMAN**

**PAGE**

**3 of 9**

**NOMBOR AKAUN**

**ACCOUNT NO**

**12038028121309**

**CAWANGAN**

**BRANCH**

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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 0393 Fund Transfer Hd 9811003	1.00		1,006,901.52
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2430	10.00		1,006,891.52
1/08/25	9926 MB DuitNow Reversal IB TESTER 0393 Fund Transfer Hd 9811021		1.00	1,006,892.52
1/08/25	9925 MB DuitNow IB TESTER 0393 Fund Transfer Hd 9811001	1.00		1,006,891.52
1/08/25	9824 MBitNow QR P2P IB TESTER 0393 QR498043228864MB 'fnx 9811038	2.00		1,006,889.52
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2614	10.00		1,006,879.52
31/08/25	0160 PROFIT PAID		684.13	1,007,563.65
23/09/25	9925 MB DuitNow IB TESTER 0393 Fund Transfer Hd 9811008	1.00		1,007,562.65



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MENARA BANK ISLAM NO  
A LUMPUR

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

**30/09/25**

**HALAMAN**

**PAGE**

**4 of 9**

**NOMBOR AKAUN**

**ACCOUNT NO**

**12038028121309**

**CAWANGAN**

**BRANCH**

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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 0393 Fund Transfer Hd 9811004		1.00	1,007,563.65
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2464	10.00		1,007,553.65
23/09/25	9925 MB DuitNow IB TESTER 0393 Fund Transfer Hd 9811005	1.00		1,007,552.65
23/09/25	9926 MB DuitNow Reversal IB TESTER 0393 Fund Transfer Hd 9811022		1.00	1,007,553.65
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2984	10.00		1,007,543.65
23/09/25	9925 MB DuitNow IB TESTER 0393 Fund Transfer Hd 9811007	1.00		1,007,542.65
23/09/25	9926 MB DuitNow Reversal IB TESTER 0393 Fund Transfer Hd 9811038		1.00	1,007,543.65



IB TESTER 0393  
MENARA BANK ISLAM NO  
A LUMPUR

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

**30/09/25**

**HALAMAN**

**PAGE**

**5 of 9**

**NOMBOR AKAUN**

**ACCOUNT NO**

**12038028121309**

**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 EFO2042	10.00		1,007,533.65
23/09/25	9925 MB DuitNow IB TESTER 0393 Fund Transfer Hd 9811001	1.00		1,007,532.65
23/09/25	9926 MB DuitNow Reversal IB TESTER 0393 Fund Transfer Hd 9811053		1.00	1,007,533.65
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2645	10.00		1,007,523.65
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2397	10.00		1,007,513.65
23/09/25	9925 MB DuitNow IB TESTER 0393 Fund Transfer Hd 9811012	1.00		1,007,512.65
23/09/25	9926 MB DuitNow Reversal IB TESTER 0393 Fund Transfer Hd 9811064		1.00	1,007,513.65



IB TESTER 0393  
MENARA BANK ISLAM NO  
A LUMPUR

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

**30/09/25**

**HALAMAN**

**PAGE**

**6 of 9**

**NOMBOR AKAUN**

**ACCOUNT NO**

**12038028121309**

**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 EFO2389	10.00		1,007,503.65
23/09/25	9925 MB DuitNow IB TESTER 0393 Fund Transfer Hd 9811005	1.00		1,007,502.65
23/09/25	9926 MB DuitNow Reversal IB TESTER 0393 Fund Transfer Hd 9811069		1.00	1,007,503.65
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2476	10.00		1,007,493.65
23/09/25	9925 MB DuitNow IB TESTER 0393 Fund Transfer Hd 9811002	1.00		1,007,492.65
23/09/25	9926 MB DuitNow Reversal IB TESTER 0393 Fund Transfer Hd 9811103		1.00	1,007,493.65
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2425	10.00		1,007,483.65



IB TESTER 0393  
MENARA BANK ISLAM NO  
A LUMPUR

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

**30/09/25**

**HALAMAN**

**PAGE**

**7 of 9**

**NOMBOR AKAUN**

**ACCOUNT NO**

**12038028121309**

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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 0393 Fund Transfer Hd 9811001	1.00		1,007,482.65
23/09/25	9926 MB DuitNow Reversal IB TESTER 0393 Fund Transfer Hd 9811114		1.00	1,007,483.65
23/09/25	9925 MB DuitNow IB TESTER 0393 Fund Transfer Hd 9811016	1.00		1,007,482.65
23/09/25	9926 MB DuitNow Reversal IB TESTER 0393 Fund Transfer Hd 9811130		1.00	1,007,483.65
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2428	10.00		1,007,473.65
24/09/25	9925 MB DuitNow IB TESTER 0393 Fund Transfer Hd 9811011	1.00		1,007,472.65
24/09/25	9926 MB DuitNow Reversal IB TESTER 0393 Fund Transfer Hd 9811006		1.00	1,007,473.65



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MENARA BANK ISLAM NO  
A LUMPUR

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

**30/09/25**

**HALAMAN**

**PAGE**

**8 of 9**

**NOMBOR AKAUN**

**ACCOUNT NO**

**12038028121309**

**CAWANGAN**

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24/09/25	9925 MB DuitNow IB TESTER 0393 Fund Transfer Hd 9811005	1.00		1,007,472.65
24/09/25	9926 MB DuitNow Reversal IB TESTER 0393 Fund Transfer Hd 9811005		1.00	1,007,473.65
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2448	10.00		1,007,463.65
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2416	10.00		1,007,453.65
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2420	10.00		1,007,443.65
24/09/25	9925 MB DuitNow IB TESTER 0393 Fund Transfer Hd 9811002	1.00		1,007,442.65
24/09/25	9926 MB DuitNow Reversal IB TESTER 0393 Fund Transfer Hd 9811045		1.00	1,007,443.65





IB TESTER 0393  
MENARA BANK ISLAM NO  
A LUMPUR

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

**30/09/25**

**HALAMAN**

**PAGE**

**9 of 9**

**NOMBOR AKAUN**

**ACCOUNT NO**

**12038028121309**

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24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2392	10.00		1,007,433.65
24/09/25	9925 MB DuitNow IB TESTER 0393 Fund Transfer Hd 9811003	1.00		1,007,432.65
24/09/25	9926 MB DuitNow Reversal IB TESTER 0393 Fund Transfer Hd 9811044		1.00	1,007,433.65
30/09/25	0160 PROFIT PAID		662.49	1,008,096.14

**RINGKASAN AKAUN / SUMMARY OF ACCOUNT**

TOTAL DEBIT	41	207.00
TOTAL CREDIT	21	2,048.31
MONTHLY AVERAGE		1,007,530.32

**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