



IB TESTER 0393  
MENARA BANK ISLAM NO  
A LUMPUR

**TARIKH PENYATA**  
**STATEMENT DATE**  
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**30/09/25**

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**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



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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



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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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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



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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



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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 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



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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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TARIKH DATE	KETERANGAN DESCRIPTION	DEBIT DEBIT RM	KREDIT CREDIT RM	BAKI BALANCE RM
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





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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