



IB TESTER 0076
MENARA BANK ISLAM NO
A LUMPUR

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

30/09/25

1 of 10

12038028118136

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			1,006,127.84
1/07/25	9925 MB DuitNow IB TESTER 0076 Fund Transfer Hd 9811001	1.00		1,006,126.84
1/07/25	9824 MBitNow QR P2P IB TESTER 0076 QR776805694400MB 'fnx 9811009	2.00		1,006,124.84
1/07/25	9925 MB DuitNow IB TESTER 0076 Fund Transfer Hd 9811008	1.00		1,006,123.84
1/07/25	9824 MBitNow QR P2P IB TESTER 0076 QR536812978528MB 'fnx 9811013	2.00		1,006,121.84
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2766	10.00		1,006,111.84
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2771	10.00		1,006,101.84
1/07/25	9925 MB DuitNow IB TESTER 0076 Fund Transfer Hd 9811005	1.00		1,006,100.84



IB TESTER 0076
MENARA BANK ISLAM NO
A LUMPUR

TARIKH PENYATA
STATEMENT DATE

30/09/25

HALAMAN

PAGE

2 of 10

NOMBOR AKAUN

ACCOUNT NO

12038028118136

CAWANGAN

BRANCH

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1/07/25	9824 MBitNow QR P2P IB TESTER 0076 QR944907184864MB 'fnx 9811016	2.00		1,006,098.84
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2392	10.00		1,006,088.84
1/07/25	9925 MB DuitNow IB TESTER 0076 Fund Transfer Hd 9811006	1.00		1,006,087.84
1/07/25	9925 MB DuitNow IB TESTER 0076 Fund Transfer Hd 9811009	1.00		1,006,086.84
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2634	10.00		1,006,076.84
31/07/25	0160 PROFIT PAID		683.58	1,006,760.42
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2064	10.00		1,006,750.42
1/08/25	9925 MB DuitNow IB TESTER 0076 Fund Transfer Hd 9811006	1.00		1,006,749.42



IB TESTER 0076
MENARA BANK ISLAM NO
A LUMPUR

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

30/09/25

3 of 10

12038028118136

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1/08/25	9925 MB DuitNow IB TESTER 0076 Fund Transfer Hd 9811006	1.00		1,006,748.42
1/08/25	9824 MBitNow QR P2P IB TESTER 0076 QR206302024061MB 'fnx 9811014	2.00		1,006,746.42
1/08/25	9925 MB DuitNow IB TESTER 0076 Fund Transfer Hd 9811001	1.00		1,006,745.42
1/08/25	9824 MBitNow QR P2P IB TESTER 0076 QR906878977963MB 'fnx 9811025	2.00		1,006,743.42
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2761	10.00		1,006,733.42
31/08/25	0160 PROFIT PAID		684.03	1,007,417.45
4/09/25	9925 MB DuitNow IB TESTER 0076 Fund Transfer Hd 9811001	1.00		1,007,416.45
4/09/25	9824 MBitNow QR P2P IB TESTER 0076 QR648852639352MB 'fnx 9811011	2.00		1,007,414.45



IB TESTER 0076
MENARA BANK ISLAM NO
A LUMPUR

TARIKH PENYATA
STATEMENT DATE

30/09/25

HALAMAN

PAGE

4 of 10

NOMBOR AKAUN

ACCOUNT NO

12038028118136

CAWANGAN

BRANCH

SHAH ALAM

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4/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2740	10.00		1,007,404.45
4/09/25	9925 MB DuitNow IB TESTER 0076 Fund Transfer Hd 9811007	1.00		1,007,403.45
4/09/25	9925 MB DuitNow IB TESTER 0076 Fund Transfer Hd 9811008	1.00		1,007,402.45
4/09/25	9824 MBitNow QR P2P IB TESTER 0076 QR670570868917MB 'fnx 9811023	2.00		1,007,400.45
4/09/25	9925 MB DuitNow IB TESTER 0076 Fund Transfer Hd 9811004	1.00		1,007,399.45
4/09/25	9824 MBitNow QR P2P IB TESTER 0076 QR821392271678MB 'fnx 9811026	2.00		1,007,397.45
4/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2867	10.00		1,007,387.45



IB TESTER 0076
MENARA BANK ISLAM NO
A LUMPUR

TARIKH PENYATA
STATEMENT DATE

30/09/25

HALAMAN

PAGE

5 of 10

NOMBOR AKAUN

ACCOUNT NO

12038028118136

CAWANGAN

BRANCH

SHAH ALAM

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TARIKH <i>DATE</i>	KETERANGAN <i>DESCRIPTION</i>	DEBIT <i>DEBIT</i> RM	KREDIT <i>CREDIT</i> RM	BAKI <i>BALANCE</i> RM
4/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2010	10.00		1,007,377.45
23/09/25	9925 MB DuitNow IB TESTER 0076 Fund Transfer Hd 9811004	1.00		1,007,376.45
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2190	10.00		1,007,366.45
23/09/25	9925 MB DuitNow IB TESTER 0076 Fund Transfer Hd 9811015	1.00		1,007,365.45
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2628	10.00		1,007,355.45
23/09/25	9925 MB DuitNow IB TESTER 0076 Fund Transfer Hd 9811002	1.00		1,007,354.45
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2244	10.00		1,007,344.45



IB TESTER 0076
MENARA BANK ISLAM NO
A LUMPUR

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

30/09/25

6 of 10

12038028118136

SHAH ALAM

PENYATA AKAUN / ACCOUNT STATEMENT

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23/09/25	9925 MB DuitNow IB TESTER 0076 Fund Transfer Hd 9811001	1.00		1,007,343.45
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2046	10.00		1,007,333.45
23/09/25	9925 MB DuitNow IB TESTER 0076 Fund Transfer Hd 9811004	1.00		1,007,332.45
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2887	10.00		1,007,322.45
23/09/25	9925 MB DuitNow IB TESTER 0076 Fund Transfer Hd 9811003	1.00		1,007,321.45
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2664	10.00		1,007,311.45
23/09/25	9925 MB DuitNow IB TESTER 0076 Fund Transfer Hd 9811002	1.00		1,007,310.45



IB TESTER 0076
MENARA BANK ISLAM NO
A LUMPUR

TARIKH PENYATA
STATEMENT DATE

30/09/25

HALAMAN

PAGE

7 of 10

NOMBOR AKAUN

ACCOUNT NO

12038028118136

CAWANGAN

BRANCH

SHAH ALAM

PENYATA AKAUN / ACCOUNT STATEMENT

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23/09/25	9925 MB DuitNow IB TESTER 0076 Fund Transfer Hd 9811003	1.00		1,007,309.45
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2750	10.00		1,007,299.45
23/09/25	9925 MB DuitNow IB TESTER 0076 Fund Transfer Hd 9811004	1.00		1,007,298.45
23/09/25	9925 MB DuitNow IB TESTER 0076 Fund Transfer Hd 9811017	1.00		1,007,297.45
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2084	10.00		1,007,287.45
23/09/25	9925 MB DuitNow IB TESTER 0076 Fund Transfer Hd 9811002	1.00		1,007,286.45
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2435	10.00		1,007,276.45



IB TESTER 0076
MENARA BANK ISLAM NO
A LUMPUR

TARIKH PENYATA
STATEMENT DATE

30/09/25

HALAMAN

PAGE

8 of 10

NOMBOR AKAUN

ACCOUNT NO

12038028118136

CAWANGAN

BRANCH

SHAH ALAM

PENYATA AKAUN / ACCOUNT STATEMENT

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23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2958	10.00		1,007,266.45
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2284	10.00		1,007,256.45
24/09/25	9925 MB DuitNow IB TESTER 0076 Fund Transfer Hd 9811003	1.00		1,007,255.45
24/09/25	9925 MB DuitNow IB TESTER 0076 Fund Transfer Hd 9811007	1.00		1,007,254.45
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2343	10.00		1,007,244.45
24/09/25	9925 MB DuitNow IB TESTER 0076 Fund Transfer Hd 9811001	1.00		1,007,243.45
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2047	10.00		1,007,233.45



IB TESTER 0076
MENARA BANK ISLAM NO
A LUMPUR

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

30/09/25

9 of 10

12038028118136

SHAH ALAM

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24/09/25	9925 MB DuitNow IB TESTER 0076 Fund Transfer Hd 9811004	1.00		1,007,232.45
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2584	10.00		1,007,222.45
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2640	10.00		1,007,212.45
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2784	10.00		1,007,202.45
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2184	10.00		1,007,192.45
30/09/25	0160 PROFIT PAID		662.36	1,007,854.81



IB TESTER 0076
MENARA BANK ISLAM NO
A LUMPUR

TARIKH PENYATA
STATEMENT DATE

30/09/25

HALAMAN

PAGE

10 of 10

NOMBOR AKAUN

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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