



IB TESTER 0217  
MENARA BANK ISLAM NO  
A LUMPUR

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

**30/09/25**

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**NOMBOR AKAUN**

**ACCOUNT NO**

**12038028119542**

**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			1,005,986.84
1/07/25	9925 MB DuitNow IB TESTER 0217 Fund Transfer Hd 9811001	1.00		1,005,985.84
1/07/25	9926 MB DuitNow Reversal IB TESTER 0217 Fund Transfer Hd 9811011		1.00	1,005,986.84
1/07/25	9824 MBitNow QR P2P IB TESTER 0217 QR243566565984MB 'fnx 9811028	2.00		1,005,984.84
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2828	10.00		1,005,974.84
1/07/25	9925 MB DuitNow IB TESTER 0217 Fund Transfer Hd 9811001	1.00		1,005,973.84
1/07/25	9926 MB DuitNow Reversal IB TESTER 0217 Fund Transfer Hd 9811036		1.00	1,005,974.84
1/07/25	9824 MBitNow QR P2P IB TESTER 0217 QR783938866076MB 'fnx 9811063	2.00		1,005,972.84



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1/07/25	9926 MB DuitNow Reversal IB TESTER 0217 Fund Transfer Hd 9811049		1.00	1,005,973.84
1/07/25	9925 MB DuitNow IB TESTER 0217 Fund Transfer Hd 9811002	1.00		1,005,972.84
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2345	10.00		1,005,962.84
1/07/25	9926 MB DuitNow Reversal IB TESTER 0217 Fund Transfer Hd 9811072		1.00	1,005,963.84
1/07/25	9925 MB DuitNow IB TESTER 0217 Fund Transfer Hd 9811002	1.00		1,005,962.84
31/07/25	0160 PROFIT PAID		683.50	1,006,646.34
1/08/25	9925 MB DuitNow IB TESTER 0217 Fund Transfer Hd 9811003	1.00		1,006,645.34
1/08/25	9824 MBitNow QR P2P IB TESTER 0217 QR447386391229MB 'fnx 9811011	2.00		1,006,643.34



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1/08/25	9925 MB DuitNow IB TESTER 0217 Fund Transfer Hd 9811004	1.00		1,006,642.34
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFQ2444	10.00		1,006,632.34
1/08/25	9925 MB DuitNow IB TESTER 0217 Fund Transfer Hd 9811006	1.00		1,006,631.34
1/08/25	9926 MB DuitNow Reversal IB TESTER 0217 Fund Transfer Hd 9811002		1.00	1,006,632.34
1/08/25	9824 MBitNow QR P2P IB TESTER 0217 QR232502729611MB 'fnx 9811021	2.00		1,006,630.34
1/08/25	9926 MB DuitNow Reversal IB TESTER 0217 Fund Transfer Hd 9811011		1.00	1,006,631.34
1/08/25	9925 MB DuitNow IB TESTER 0217 Fund Transfer Hd 9811006	1.00		1,006,630.34



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1/08/25	9824 MBitNow QR P2P IB TESTER 0217 QR692915878260MB 'fnx 9811029	2.00		1,006,628.34
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2419	10.00		1,006,618.34
2/08/25	9894 INWARD TRANSFER REV MISS YASMIN BC Credit Reversal MISS YASMIN BC XRPP004		1.00	1,006,619.34
31/08/25	0160 PROFIT PAID		683.95	1,007,303.29
23/09/25	9925 MB DuitNow IB TESTER 0217 Fund Transfer Hd 9811004	1.00		1,007,302.29
23/09/25	9926 MB DuitNow Reversal IB TESTER 0217 Fund Transfer Hd 9811003		1.00	1,007,303.29
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2463	10.00		1,007,293.29
23/09/25	9925 MB DuitNow IB TESTER 0217 Fund Transfer Hd 9811007	1.00		1,007,292.29



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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 0217 Fund Transfer Hd 9811017		1.00	1,007,293.29
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2048	10.00		1,007,283.29
23/09/25	9925 MB DuitNow IB TESTER 0217 Fund Transfer Hd 9811009	1.00		1,007,282.29
23/09/25	9926 MB DuitNow Reversal IB TESTER 0217 Fund Transfer Hd 9811026		1.00	1,007,283.29
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2314	10.00		1,007,273.29
23/09/25	9925 MB DuitNow IB TESTER 0217 Fund Transfer Hd 9811007	1.00		1,007,272.29
23/09/25	9926 MB DuitNow Reversal IB TESTER 0217 Fund Transfer Hd 9811034		1.00	1,007,273.29



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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 0217 Fund Transfer Hd 9811008	1.00		1,007,272.29
23/09/25	9926 MB DuitNow Reversal IB TESTER 0217 Fund Transfer Hd 9811052		1.00	1,007,273.29
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2448	10.00		1,007,263.29
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2748	10.00		1,007,253.29
23/09/25	9925 MB DuitNow IB TESTER 0217 Fund Transfer Hd 9811003	1.00		1,007,252.29
23/09/25	9926 MB DuitNow Reversal IB TESTER 0217 Fund Transfer Hd 9811068		1.00	1,007,253.29
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2644	10.00		1,007,243.29



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23/09/25	9925 MB DuitNow IB TESTER 0217 Fund Transfer Hd 9811018	1.00		1,007,242.29
23/09/25	9926 MB DuitNow Reversal IB TESTER 0217 Fund Transfer Hd 9811067		1.00	1,007,243.29
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2284	10.00		1,007,233.29
23/09/25	9925 MB DuitNow IB TESTER 0217 Fund Transfer Hd 9811004	1.00		1,007,232.29
23/09/25	9926 MB DuitNow Reversal IB TESTER 0217 Fund Transfer Hd 9811084		1.00	1,007,233.29
23/09/25	9925 MB DuitNow IB TESTER 0217 Fund Transfer Hd 9811003	1.00		1,007,232.29
23/09/25	9926 MB DuitNow Reversal IB TESTER 0217 Fund Transfer Hd 9811101		1.00	1,007,233.29



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23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2304	10.00		1,007,223.29
23/09/25	9926 MB DuitNow Reversal IB TESTER 0217 Fund Transfer Hd 9811104		1.00	1,007,224.29
23/09/25	9925 MB DuitNow IB TESTER 0217 Fund Transfer Hd 9811005	1.00		1,007,223.29
23/09/25	9926 MB DuitNow Reversal IB TESTER 0217 Fund Transfer Hd 9811113		1.00	1,007,224.29
23/09/25	9925 MB DuitNow IB TESTER 0217 Fund Transfer Hd 9811004	1.00		1,007,223.29
23/09/25	9925 MB DuitNow IB TESTER 0217 Fund Transfer Hd 9811004	1.00		1,007,222.29
23/09/25	9926 MB DuitNow Reversal IB TESTER 0217 Fund Transfer Hd 9811121		1.00	1,007,223.29





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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 EFO2731	10.00		1,007,213.29
24/09/25	9925 MB DuitNow IB TESTER 0217 Fund Transfer Hd 9811003	1.00		1,007,212.29
30/09/25	0160 PROFIT PAID		662.32	1,007,874.61
<b>RINGKASAN AKAUN / SUMMARY OF ACCOUNT</b>				
TOTAL DEBIT	39	161.00		
TOTAL CREDIT	22	2,048.77		
MONTHLY AVERAGE		1,007,279.06		
<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)