



IB TESTER 0282  
MENARA BANK ISLAM NO  
A LUMPUR

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

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**12038028120190**

**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<br>DATE | KETERANGAN<br>DESCRIPTION   | DEBIT<br>DEBIT<br>RM | KREDIT<br>CREDIT<br>RM | BAKI<br>BALANCE<br>RM |
|----------------|---|----------------------|------------------------|-----------------------|
|                | BAL B/F   |                      |                        | 1,006,073.21          |
| 1/07/25        | 9926 MB DuitNow Reversal<br>IB TESTER 0282<br>Fund Transfer<br>Hd<br>9811010                            |                      | 1.00                   | 1,006,074.21          |
| 1/07/25        | 9925 MB DuitNow<br>IB TESTER 0282<br>Fund Transfer<br>Hd<br>9811003                                     | 1.00                 |                        | 1,006,073.21          |
| 1/07/25        | 9824 MBitNow QR P2P<br>IB TESTER 0282<br>QR417524401984MB<br>'fnx<br>9811028                            | 2.00                 |                        | 1,006,071.21          |
| 1/07/25        | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2646 | 10.00                |                        | 1,006,061.21          |
| 1/07/25        | 9925 MB DuitNow<br>IB TESTER 0282<br>Fund Transfer<br>Hd<br>9811001                                     | 1.00                 |                        | 1,006,060.21          |
| 1/07/25        | 9926 MB DuitNow Reversal<br>IB TESTER 0282<br>Fund Transfer<br>Hd<br>9811033                            |                      | 1.00                   | 1,006,061.21          |
| 1/07/25        | 9925 MB DuitNow<br>IB TESTER 0282<br>Fund Transfer<br>Hd<br>9811001                                     | 1.00                 |                        | 1,006,060.21          |



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|----------------|---|----------------------|------------------------|-----------------------|
| 1/07/25        | 9926 MB DuitNow Reversal<br>IB TESTER 0282<br>Fund Transfer<br>Hd<br>9811047                            |                      | 1.00                   | 1,006,061.21          |
| 1/07/25        | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2924 | 10.00                |                        | 1,006,051.21          |
| 1/07/25        | 9925 MB DuitNow<br>IB TESTER 0282<br>Fund Transfer<br>Hd<br>9811011                                     | 1.00                 |                        | 1,006,050.21          |
| 1/07/25        | 9926 MB DuitNow Reversal<br>IB TESTER 0282<br>Fund Transfer<br>Hd<br>9811065                            |                      | 1.00                   | 1,006,051.21          |
| 1/07/25        | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2453 | 10.00                |                        | 1,006,041.21          |
| 1/07/25        | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2809 | 10.00                |                        | 1,006,031.21          |
| 31/07/25       | 0160 PROFIT PAID  |                      | 683.55                 | 1,006,714.76          |
| 1/08/25        | 9925 MB DuitNow<br>IB TESTER 0282<br>Fund Transfer<br>Hd<br>9811009                                     | 1.00                 |                        | 1,006,713.76          |



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**PENYATA AKAUN / ACCOUNT STATEMENT**

AKAUN SIMPANAN / SAVINGS ACCOUNT

(Dilindungi oleh PIDM setakat RM250,000 bagi setiap pendeposit. /

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| TARIKH<br>DATE | KETERANGAN<br>DESCRIPTION   | DEBIT<br>DEBIT<br>RM | KREDIT<br>CREDIT<br>RM | BAKI<br>BALANCE<br>RM |
|----------------|---|----------------------|------------------------|-----------------------|
| 1/08/25        | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2434 | 10.00                |                        | 1,006,703.76          |
| 1/08/25        | 9925 MB DuitNow<br>IB TESTER 0282<br>Fund Transfer<br>Hd<br>9811005                                     | 1.00                 |                        | 1,006,702.76          |
| 1/08/25        | 9926 MB DuitNow Reversal<br>IB TESTER 0282<br>Fund Transfer<br>Hd<br>9811009                            |                      | 1.00                   | 1,006,703.76          |
| 1/08/25        | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2040 | 10.00                |                        | 1,006,693.76          |
| 1/08/25        | 9925 MB DuitNow<br>IB TESTER 0282<br>Fund Transfer<br>Hd<br>9811007                                     | 1.00                 |                        | 1,006,692.76          |
| 1/08/25        | 9926 MB DuitNow Reversal<br>IB TESTER 0282<br>Fund Transfer<br>Hd<br>9811013                            |                      | 1.00                   | 1,006,693.76          |
| 1/08/25        | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2146 | 10.00                |                        | 1,006,683.76          |



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**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<br>DATE | KETERANGAN<br>DESCRIPTION   | DEBIT<br>DEBIT<br>RM | KREDIT<br>CREDIT<br>RM | BAKI<br>BALANCE<br>RM |
|----------------|---|----------------------|------------------------|-----------------------|
| 31/08/25       | 0160 PROFIT PAID  |                      | 683.99                 | 1,007,367.75          |
| 23/09/25       | 9925 MB DuitNow<br>IB TESTER 0282<br>Fund Transfer<br>Hd<br>9811001                                     | 1.00                 |                        | 1,007,366.75          |
| 23/09/25       | 9926 MB DuitNow Reversal<br>IB TESTER 0282<br>Fund Transfer<br>Hd<br>9811004                            |                      | 1.00                   | 1,007,367.75          |
| 23/09/25       | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2444 | 10.00                |                        | 1,007,357.75          |
| 23/09/25       | 9925 MB DuitNow<br>IB TESTER 0282<br>Fund Transfer<br>Hd<br>9811018                                     | 1.00                 |                        | 1,007,356.75          |
| 23/09/25       | 9926 MB DuitNow Reversal<br>IB TESTER 0282<br>Fund Transfer<br>Hd<br>9811020                            |                      | 1.00                   | 1,007,357.75          |
| 23/09/25       | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2584 | 10.00                |                        | 1,007,347.75          |
| 23/09/25       | 9925 MB DuitNow<br>IB TESTER 0282<br>Fund Transfer<br>Hd<br>9811004                                     | 1.00                 |                        | 1,007,346.75          |



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AKAUN SIMPANAN / SAVINGS ACCOUNT

(Dilindungi oleh PIDM setakat RM250,000 bagi setiap pendeposit. /

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| TARIKH<br>DATE | KETERANGAN<br>DESCRIPTION   | DEBIT<br>DEBIT<br>RM | KREDIT<br>CREDIT<br>RM | BAKI<br>BALANCE<br>RM |
|----------------|---|----------------------|------------------------|-----------------------|
| 23/09/25       | 9926 MB DuitNow Reversal<br>IB TESTER 0282<br>Fund Transfer<br>Hd<br>9811025                            |                      | 1.00                   | 1,007,347.75          |
| 23/09/25       | 9925 MB DuitNow<br>IB TESTER 0282<br>Fund Transfer<br>Hd<br>9811001                                     | 1.00                 |                        | 1,007,346.75          |
| 23/09/25       | 9926 MB DuitNow Reversal<br>IB TESTER 0282<br>Fund Transfer<br>Hd<br>9811043                            |                      | 1.00                   | 1,007,347.75          |
| 23/09/25       | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2445 | 10.00                |                        | 1,007,337.75          |
| 23/09/25       | 9925 MB DuitNow<br>IB TESTER 0282<br>Fund Transfer<br>Hd<br>9811001                                     | 1.00                 |                        | 1,007,336.75          |
| 23/09/25       | 9926 MB DuitNow Reversal<br>IB TESTER 0282<br>Fund Transfer<br>Hd<br>9811046                            |                      | 1.00                   | 1,007,337.75          |
| 23/09/25       | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2406 | 10.00                |                        | 1,007,327.75          |



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**PENYATA AKAUN / ACCOUNT STATEMENT**

AKAUN SIMPANAN / SAVINGS ACCOUNT

(Dilindungi oleh PIDM setakat RM250,000 bagi setiap pendeposit. /

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| TARIKH<br>DATE | KETERANGAN<br>DESCRIPTION   | DEBIT<br>DEBIT<br>RM | KREDIT<br>CREDIT<br>RM | BAKI<br>BALANCE<br>RM |
|----------------|---|----------------------|------------------------|-----------------------|
| 23/09/25       | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2474 | 10.00                |                        | 1,007,317.75          |
| 23/09/25       | 9925 MB DuitNow<br>IB TESTER 0282<br>Fund Transfer<br>Hd<br>9811009                                     | 1.00                 |                        | 1,007,316.75          |
| 23/09/25       | 9926 MB DuitNow Reversal<br>IB TESTER 0282<br>Fund Transfer<br>Hd<br>9811063                            |                      | 1.00                   | 1,007,317.75          |
| 23/09/25       | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2971 | 10.00                |                        | 1,007,307.75          |
| 23/09/25       | 9925 MB DuitNow<br>IB TESTER 0282<br>Fund Transfer<br>Hd<br>9811021                                     | 1.00                 |                        | 1,007,306.75          |
| 23/09/25       | 9926 MB DuitNow Reversal<br>IB TESTER 0282<br>Fund Transfer<br>Hd<br>9811068                            |                      | 1.00                   | 1,007,307.75          |
| 23/09/25       | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2840 | 10.00                |                        | 1,007,297.75          |



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**PENYATA AKAUN / ACCOUNT STATEMENT**

AKAUN SIMPANAN / SAVINGS ACCOUNT

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| TARIKH<br>DATE | KETERANGAN<br>DESCRIPTION   | DEBIT<br>DEBIT<br>RM | KREDIT<br>CREDIT<br>RM | BAKI<br>BALANCE<br>RM |
|----------------|---|----------------------|------------------------|-----------------------|
| 23/09/25       | 9925 MB DuitNow<br>IB TESTER 0282<br>Fund Transfer<br>Hd<br>9811005                                     | 1.00                 |                        | 1,007,296.75          |
| 23/09/25       | 9926 MB DuitNow Reversal<br>IB TESTER 0282<br>Fund Transfer<br>Hd<br>9811091                            |                      | 1.00                   | 1,007,297.75          |
| 23/09/25       | 9925 MB DuitNow<br>IB TESTER 0282<br>Fund Transfer<br>Hd<br>9811002                                     | 1.00                 |                        | 1,007,296.75          |
| 23/09/25       | 9926 MB DuitNow Reversal<br>IB TESTER 0282<br>Fund Transfer<br>Hd<br>9811095                            |                      | 1.00                   | 1,007,297.75          |
| 23/09/25       | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2926 | 10.00                |                        | 1,007,287.75          |
| 23/09/25       | 9925 MB DuitNow<br>IB TESTER 0282<br>Fund Transfer<br>Hd<br>9811006                                     | 1.00                 |                        | 1,007,286.75          |
| 23/09/25       | 9926 MB DuitNow Reversal<br>IB TESTER 0282<br>Fund Transfer<br>Hd<br>9811107                            |                      | 1.00                   | 1,007,287.75          |



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**PENYATA AKAUN / ACCOUNT STATEMENT**

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(Dilindungi oleh PIDM setakat RM250,000 bagi setiap pendeposit. /

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| TARIKH<br>DATE | KETERANGAN<br>DESCRIPTION   | DEBIT<br>DEBIT<br>RM | KREDIT<br>CREDIT<br>RM | BAKI<br>BALANCE<br>RM |
|----------------|---|----------------------|------------------------|-----------------------|
| 23/09/25       | 9926 MB DuitNow Reversal<br>IB TESTER 0282<br>Fund Transfer<br>Hd<br>9811112                                    |                      | 1.00                   | 1,007,288.75          |
| 23/09/25       | 9925 MB DuitNow<br>IB TESTER 0282<br>Fund Transfer<br>Hd<br>9811009   | 1.00                 |                        | 1,007,287.75          |
| 23/09/25       | 9925 MB DuitNow<br>IB TESTER 0282<br>Fund Transfer<br>Hd<br>9811002   | 1.00                 |                        | 1,007,286.75          |
| 23/09/25       | 9926 MB DuitNow Reversal<br>IB TESTER 0282<br>Fund Transfer<br>Hd<br>9811128                                    |                      | 1.00                   | 1,007,287.75          |
| 24/09/25       | 9894 INWARD TRANSFER REV<br>CRM MBI 1 OPA CRM MBI 1 O14MY<br>Credit Reversal<br>CRM MBI 1 OPA CRM MB<br>XRPP003 |                      | 1.00                   | 1,007,288.75          |
| 24/09/25       | 9925 MB DuitNow<br>IB TESTER 0282<br>Fund Transfer<br>Hd<br>9811011   | 1.00                 |                        | 1,007,287.75          |
| 24/09/25       | 9926 MB DuitNow Reversal<br>IB TESTER 0282<br>Fund Transfer<br>Hd<br>9811033                                    |                      | 1.00                   | 1,007,288.75          |





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|----------------|---|----------------------|------------------------|-----------------------|
| 24/09/25       | 9925 MB DuitNow<br>IB TESTER 0282<br>Fund Transfer<br>Hd<br>9811005                                     | 1.00                 |                        | 1,007,287.75          |
| 24/09/25       | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2828 | 10.00                |                        | 1,007,277.75          |
| 24/09/25       | 9926 MB DuitNow Reversal<br>IB TESTER 0282<br>Fund Transfer<br>Hd<br>9811055                            |                      | 1.00                   | 1,007,278.75          |
| 24/09/25       | 9925 MB DuitNow<br>IB TESTER 0282<br>Fund Transfer<br>Hd<br>9811005                                     | 1.00                 |                        | 1,007,277.75          |
| 24/09/25       | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2703 | 10.00                |                        | 1,007,267.75          |
| 30/09/25       | 0160 PROFIT PAID  |                      | 662.36                 | 1,007,930.11          |



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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](mailto:contactcenter@bankislam.com.my)