



IB TESTER 0146  
MENARA BANK ISLAM NO  
A LUMPUR

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

**30/09/25**

**HALAMAN**

**PAGE**

**1 of 11**

**NOMBOR AKAUN**

**ACCOUNT NO**

**12038028118838**

**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			1,005,912.56
1/07/25	9925 MB DuitNow IB TESTER 0146 Fund Transfer Hd 9811006	1.00		1,005,911.56
1/07/25	9926 MB DuitNow Reversal IB TESTER 0146 Fund Transfer Hd 9811006		1.00	1,005,912.56
1/07/25	9824 MBitNow QR P2P IB TESTER 0146 QR734352001282MB 'fnx 9811014	2.00		1,005,910.56
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2918	10.00		1,005,900.56
1/07/25	9925 MB DuitNow IB TESTER 0146 Fund Transfer Hd 9811009	1.00		1,005,899.56
1/07/25	9926 MB DuitNow Reversal IB TESTER 0146 Fund Transfer Hd 9811009		1.00	1,005,900.56
1/07/25	9824 MBitNow QR P2P IB TESTER 0146 QR373369532931MB 'fnx 9811025	2.00		1,005,898.56



IB TESTER 0146  
MENARA BANK ISLAM NO  
A LUMPUR

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

**30/09/25**

**HALAMAN**

**PAGE**

**2 of 11**

**NOMBOR AKAUN**

**ACCOUNT NO**

**12038028118838**

**CAWANGAN**

**BRANCH**

**SHAH ALAM**

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1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2040	10.00		1,005,888.56
1/07/25	9925 MB DuitNow IB TESTER 0146 Fund Transfer Hd 9811001	1.00		1,005,887.56
1/07/25	9926 MB DuitNow Reversal IB TESTER 0146 Fund Transfer Hd 9811028		1.00	1,005,888.56
31/07/25	0160 PROFIT PAID		683.45	1,006,572.01
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2654	10.00		1,006,562.01
1/08/25	9925 MB DuitNow IB TESTER 0146 Fund Transfer Hd 9811002	1.00		1,006,561.01
1/08/25	9925 MB DuitNow IB TESTER 0146 Fund Transfer Hd 9811010	1.00		1,006,560.01
1/08/25	9824 MBitNow QR P2P IB TESTER 0146 QR573195572182MB 'fnx 9811014	2.00		1,006,558.01



IB TESTER 0146  
MENARA BANK ISLAM NO  
A LUMPUR

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

**30/09/25**

**HALAMAN**

**PAGE**

**3 of 11**

**NOMBOR AKAUN**

**ACCOUNT NO**

**12038028118838**

**CAWANGAN**

**BRANCH**

**SHAH ALAM**

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1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2048	10.00		1,006,548.01
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2461	10.00		1,006,538.01
1/08/25	9925 MB DuitNow IB TESTER 0146 Fund Transfer Hd 9811001	1.00		1,006,537.01
1/08/25	9926 MB DuitNow Reversal IB TESTER 0146 Fund Transfer Hd 9811012		1.00	1,006,538.01
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2434	10.00		1,006,528.01
31/08/25	0160 PROFIT PAID		683.89	1,007,211.90
4/09/25	9925 MB DuitNow IB TESTER 0146 Fund Transfer Hd 9811001	1.00		1,007,210.90
4/09/25	9926 MB DuitNow Reversal IB TESTER 0146 Fund Transfer Hd 9811005		1.00	1,007,211.90



IB TESTER 0146  
MENARA BANK ISLAM NO  
A LUMPUR

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

**30/09/25**

**4 of 11**

**12038028118838**

**SHAH ALAM**

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AKAUN SIMPANAN / SAVINGS ACCOUNT

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

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TARIKH DATE	KETERANGAN DESCRIPTION	DEBIT DEBIT RM	KREDIT CREDIT RM	BAKI BALANCE RM
4/09/25	9824 MBitNow QR P2P IB TESTER 0146 QR627694733519MB 'fnx 9811012	2.00		1,007,209.90
4/09/25	9925 MB DuitNow IB TESTER 0146 Fund Transfer Hd 9811001	1.00		1,007,208.90
4/09/25	9926 MB DuitNow Reversal IB TESTER 0146 Fund Transfer Hd 9811013		1.00	1,007,209.90
4/09/25	9824 MBitNow QR P2P IB TESTER 0146 QR401320090731MB 'fnx 9811024	2.00		1,007,207.90
4/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2545	10.00		1,007,197.90
23/09/25	9925 MB DuitNow IB TESTER 0146 Fund Transfer Hd 9811004	1.00		1,007,196.90
23/09/25	9926 MB DuitNow Reversal IB TESTER 0146 Fund Transfer Hd 9811004		1.00	1,007,197.90



IB TESTER 0146  
MENARA BANK ISLAM NO  
A LUMPUR

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

**30/09/25**

**HALAMAN**

**PAGE**

**5 of 11**

**NOMBOR AKAUN**

**ACCOUNT NO**

**12038028118838**

**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 EFO2304	10.00		1,007,187.90
23/09/25	9925 MB DuitNow IB TESTER 0146 Fund Transfer Hd 9811011	1.00		1,007,186.90
23/09/25	9926 MB DuitNow Reversal IB TESTER 0146 Fund Transfer Hd 9811014		1.00	1,007,187.90
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2944	10.00		1,007,177.90
23/09/25	9925 MB DuitNow IB TESTER 0146 Fund Transfer Hd 9811006	1.00		1,007,176.90
23/09/25	9926 MB DuitNow Reversal IB TESTER 0146 Fund Transfer Hd 9811024		1.00	1,007,177.90
23/09/25	9925 MB DuitNow IB TESTER 0146 Fund Transfer Hd 9811006	1.00		1,007,176.90



IB TESTER 0146  
MENARA BANK ISLAM NO  
A LUMPUR

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

**30/09/25**

**HALAMAN**

**PAGE**

**6 of 11**

**NOMBOR AKAUN**

**ACCOUNT NO**

**12038028118838**

**CAWANGAN**

**BRANCH**

**SHAH ALAM**

**PENYATA AKAUN / ACCOUNT STATEMENT**

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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 EFO2288	10.00		1,007,166.90
23/09/25	9925 MB DuitNow IB TESTER 0146 Fund Transfer Hd 9811004	1.00		1,007,165.90
23/09/25	9926 MB DuitNow Reversal IB TESTER 0146 Fund Transfer Hd 9811053		1.00	1,007,166.90
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2284	10.00		1,007,156.90
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2349	10.00		1,007,146.90
23/09/25	9925 MB DuitNow IB TESTER 0146 Fund Transfer Hd 9811003	1.00		1,007,145.90
23/09/25	9926 MB DuitNow Reversal IB TESTER 0146 Fund Transfer Hd 9811067		1.00	1,007,146.90



IB TESTER 0146  
MENARA BANK ISLAM NO  
A LUMPUR

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

**30/09/25**

**HALAMAN**

**PAGE**

**7 of 11**

**NOMBOR AKAUN**

**ACCOUNT NO**

**12038028118838**

**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 EFO2549	10.00		1,007,136.90
23/09/25	9925 MB DuitNow IB TESTER 0146 Fund Transfer Hd 9811009	1.00		1,007,135.90
23/09/25	9926 MB DuitNow Reversal IB TESTER 0146 Fund Transfer Hd 9811073		1.00	1,007,136.90
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2493	10.00		1,007,126.90
23/09/25	9925 MB DuitNow IB TESTER 0146 Fund Transfer Hd 9811009	1.00		1,007,125.90
23/09/25	9926 MB DuitNow Reversal IB TESTER 0146 Fund Transfer Hd 9811089		1.00	1,007,126.90
23/09/25	9925 MB DuitNow IB TESTER 0146 Fund Transfer Hd 9811009	1.00		1,007,125.90



IB TESTER 0146  
MENARA BANK ISLAM NO  
A LUMPUR

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

**30/09/25**

**HALAMAN**

**PAGE**

**8 of 11**

**NOMBOR AKAUN**

**ACCOUNT NO**

**12038028118838**

**CAWANGAN**

**BRANCH**

**SHAH ALAM**

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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 0146 Fund Transfer Hd 9811095		1.00	1,007,126.90
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2844	10.00		1,007,116.90
23/09/25	9925 MB DuitNow IB TESTER 0146 Fund Transfer Hd 9811004	1.00		1,007,115.90
23/09/25	9926 MB DuitNow Reversal IB TESTER 0146 Fund Transfer Hd 9811108		1.00	1,007,116.90
23/09/25	9925 MB DuitNow IB TESTER 0146 Fund Transfer Hd 9811002	1.00		1,007,115.90
23/09/25	9926 MB DuitNow Reversal IB TESTER 0146 Fund Transfer Hd 9811111		1.00	1,007,116.90
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2699	10.00		1,007,106.90





IB TESTER 0146  
MENARA BANK ISLAM NO  
A LUMPUR

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

**30/09/25**

**HALAMAN**

**PAGE**

**9 of 11**

**NOMBOR AKAUN**

**ACCOUNT NO**

**12038028118838**

**CAWANGAN**

**BRANCH**

**SHAH ALAM**

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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 0146 Fund Transfer Hd 9811009	1.00		1,007,105.90
23/09/25	9926 MB DuitNow Reversal IB TESTER 0146 Fund Transfer Hd 9811117		1.00	1,007,106.90
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2442	10.00		1,007,096.90
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2144	10.00		1,007,086.90
24/09/25	9925 MB DuitNow IB TESTER 0146 Fund Transfer Hd 9811002	1.00		1,007,085.90
24/09/25	9926 MB DuitNow Reversal IB TESTER 0146 Fund Transfer Hd 9811002		1.00	1,007,086.90
24/09/25	9925 MB DuitNow IB TESTER 0146 Fund Transfer Hd 9811007	1.00		1,007,085.90



IB TESTER 0146  
MENARA BANK ISLAM NO  
A LUMPUR

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

**30/09/25**

**10 of 11**

**12038028118838**

**SHAH ALAM**

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TARIKH DATE	KETERANGAN DESCRIPTION	DEBIT DEBIT RM	KREDIT CREDIT RM	BAKI BALANCE RM
24/09/25	9926 MB DuitNow Reversal IB TESTER 0146 Fund Transfer Hd 9811005		1.00	1,007,086.90
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2164	10.00		1,007,076.90
24/09/25	9925 MB DuitNow IB TESTER 0146 Fund Transfer Hd 9811002	1.00		1,007,075.90
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2518	10.00		1,007,065.90
30/09/25	0160 PROFIT PAID		662.25	1,007,728.15



IB TESTER 0146  
MENARA BANK ISLAM NO  
A LUMPUR

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

**30/09/25**

**HALAMAN**

**PAGE**

**11 of 11**

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**ACCOUNT NO**

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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)