



IB TESTER 0162  
MENARA BANK ISLAM NO  
A LUMPUR

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

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**12038028118991**

**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   |                      |                        | 1,005,982.88          |
| 1/07/25        | 9925 MB DuitNow<br>IB TESTER 0162<br>Fund Transfer<br>Hd<br>9811001                                     | 1.00                 |                        | 1,005,981.88          |
| 1/07/25        | 9926 MB DuitNow Reversal<br>IB TESTER 0162<br>Fund Transfer<br>Hd<br>9811007                            |                      | 1.00                   | 1,005,982.88          |
| 1/07/25        | 9824 MBitNow QR P2P<br>IB TESTER 0162<br>QR505193361153MB<br>'fnx<br>9811014                            | 2.00                 |                        | 1,005,980.88          |
| 1/07/25        | 9925 MB DuitNow<br>IB TESTER 0162<br>Fund Transfer<br>Hd<br>9811016                                     | 1.00                 |                        | 1,005,979.88          |
| 1/07/25        | 9926 MB DuitNow Reversal<br>IB TESTER 0162<br>Fund Transfer<br>Hd<br>9811009                            |                      | 1.00                   | 1,005,980.88          |
| 1/07/25        | 9824 MBitNow QR P2P<br>IB TESTER 0162<br>QR196779347717MB<br>'fnx<br>9811023                            | 2.00                 |                        | 1,005,978.88          |
| 1/07/25        | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2994 | 10.00                |                        | 1,005,968.88          |



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|----------------|---|----------------------|------------------------|-----------------------|
| 1/07/25        | 9926 MB DuitNow Reversal<br>IB TESTER 0162<br>Fund Transfer<br>Hd<br>9811026                            |                      | 1.00                   | 1,005,969.88          |
| 1/07/25        | 9925 MB DuitNow<br>IB TESTER 0162<br>Fund Transfer<br>Hd<br>9811001                                     | 1.00                 |                        | 1,005,968.88          |
| 1/07/25        | 9926 MB DuitNow Reversal<br>IB TESTER 0162<br>Fund Transfer<br>Hd<br>9811056                            |                      | 1.00                   | 1,005,969.88          |
| 1/07/25        | 9925 MB DuitNow<br>IB TESTER 0162<br>Fund Transfer<br>Hd<br>9811001                                     | 1.00                 |                        | 1,005,968.88          |
| 1/07/25        | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2604 | 10.00                |                        | 1,005,958.88          |
| 31/07/25       | 0160 PROFIT PAID  |                      | 683.50                 | 1,006,642.38          |
| 1/08/25        | 9925 MB DuitNow<br>IB TESTER 0162<br>Fund Transfer<br>Hd<br>9811001                                     | 1.00                 |                        | 1,006,641.38          |
| 1/08/25        | 9925 MB DuitNow<br>IB TESTER 0162<br>Fund Transfer<br>Hd<br>9811001                                     | 1.00                 |                        | 1,006,640.38          |



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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 |
|----------------|---|----------------------|------------------------|-----------------------|
| 1/08/25        | 9824 MBitNow QR P2P<br>IB TESTER 0162<br>QR198119892786MB<br>'fnx<br>9811013                            | 2.00                 |                        | 1,006,638.38          |
| 1/08/25        | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2748 | 10.00                |                        | 1,006,628.38          |
| 1/08/25        | 9925 MB DuitNow<br>IB TESTER 0162<br>Fund Transfer<br>Hd<br>9811001                                     | 1.00                 |                        | 1,006,627.38          |
| 1/08/25        | 9926 MB DuitNow Reversal<br>IB TESTER 0162<br>Fund Transfer<br>Hd<br>9811009                            |                      | 1.00                   | 1,006,628.38          |
| 1/08/25        | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2054 | 10.00                |                        | 1,006,618.38          |
| 1/08/25        | 9925 MB DuitNow<br>IB TESTER 0162<br>Fund Transfer<br>Hd<br>9811004                                     | 1.00                 |                        | 1,006,617.38          |
| 1/08/25        | 9926 MB DuitNow Reversal<br>IB TESTER 0162<br>Fund Transfer<br>Hd<br>9811014                            |                      | 1.00                   | 1,006,618.38          |



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**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 |
|----------------|--|----------------------|------------------------|-----------------------|
| 1/08/25        | 9824 MBitNow QR P2P<br>IB TESTER 0162<br>QR367262689292MB<br>'fnx<br>9811039 | 2.00                 |                        | 1,006,616.38          |
| 31/08/25       | 0160 PROFIT PAID   |                      | 683.95                 | 1,007,300.33          |
| 4/09/25        | 9925 MB DuitNow<br>IB TESTER 0162<br>Fund Transfer<br>Hd<br>9811003          | 1.00                 |                        | 1,007,299.33          |
| 4/09/25        | 9926 MB DuitNow Reversal<br>IB TESTER 0162<br>Fund Transfer<br>Hd<br>9811003 |                      | 1.00                   | 1,007,300.33          |
| 4/09/25        | 9925 MB DuitNow<br>IB TESTER 0162<br>Fund Transfer<br>Hd<br>9811004          | 1.00                 |                        | 1,007,299.33          |
| 4/09/25        | 9926 MB DuitNow Reversal<br>IB TESTER 0162<br>Fund Transfer<br>Hd<br>9811015 |                      | 1.00                   | 1,007,300.33          |
| 23/09/25       | 9926 MB DuitNow Reversal<br>IB TESTER 0162<br>Fund Transfer<br>Hd<br>9811002 |                      | 1.00                   | 1,007,301.33          |
| 23/09/25       | 9925 MB DuitNow<br>IB TESTER 0162<br>Fund Transfer<br>Hd<br>9811004          | 1.00                 |                        | 1,007,300.33          |



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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       | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2918 | 10.00                |                        | 1,007,290.33          |
| 23/09/25       | 9925 MB DuitNow<br>IB TESTER 0162<br>Fund Transfer<br>Hd<br>9811008                                     | 1.00                 |                        | 1,007,289.33          |
| 23/09/25       | 9926 MB DuitNow Reversal<br>IB TESTER 0162<br>Fund Transfer<br>Hd<br>9811014                            |                      | 1.00                   | 1,007,290.33          |
| 23/09/25       | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2414 | 10.00                |                        | 1,007,280.33          |
| 23/09/25       | 9925 MB DuitNow<br>IB TESTER 0162<br>Fund Transfer<br>Hd<br>9811026                                     | 1.00                 |                        | 1,007,279.33          |
| 23/09/25       | 9926 MB DuitNow Reversal<br>IB TESTER 0162<br>Fund Transfer<br>Hd<br>9811035                            |                      | 1.00                   | 1,007,280.33          |
| 23/09/25       | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2910 | 10.00                |                        | 1,007,270.33          |



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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 0162<br>Fund Transfer<br>Hd<br>9811001                                     | 1.00                 |                        | 1,007,269.33          |
| 23/09/25       | 9926 MB DuitNow Reversal<br>IB TESTER 0162<br>Fund Transfer<br>Hd<br>9811042                            |                      | 1.00                   | 1,007,270.33          |
| 23/09/25       | 9925 MB DuitNow<br>IB TESTER 0162<br>Fund Transfer<br>Hd<br>9811006                                     | 1.00                 |                        | 1,007,269.33          |
| 23/09/25       | 9926 MB DuitNow Reversal<br>IB TESTER 0162<br>Fund Transfer<br>Hd<br>9811050                            |                      | 1.00                   | 1,007,270.33          |
| 23/09/25       | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2459 | 10.00                |                        | 1,007,260.33          |
| 23/09/25       | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2540 | 10.00                |                        | 1,007,250.33          |
| 23/09/25       | 9925 MB DuitNow<br>IB TESTER 0162<br>Fund Transfer<br>Hd<br>9811008                                     | 1.00                 |                        | 1,007,249.33          |



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**PENYATA AKAUN / ACCOUNT STATEMENT**

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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 0162<br>Fund Transfer<br>Hd<br>9811063                            |                      | 1.00                   | 1,007,250.33          |
| 23/09/25       | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2653 | 10.00                |                        | 1,007,240.33          |
| 23/09/25       | 9926 MB DuitNow Reversal<br>IB TESTER 0162<br>Fund Transfer<br>Hd<br>9811074                            |                      | 1.00                   | 1,007,241.33          |
| 23/09/25       | 9925 MB DuitNow<br>IB TESTER 0162<br>Fund Transfer<br>Hd<br>9811005                                     | 1.00                 |                        | 1,007,240.33          |
| 23/09/25       | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2799 | 10.00                |                        | 1,007,230.33          |
| 23/09/25       | 9925 MB DuitNow<br>IB TESTER 0162<br>Fund Transfer<br>Hd<br>9811002                                     | 1.00                 |                        | 1,007,229.33          |
| 23/09/25       | 9926 MB DuitNow Reversal<br>IB TESTER 0162<br>Fund Transfer<br>Hd<br>9811096                            |                      | 1.00                   | 1,007,230.33          |



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|----------------|---|----------------------|------------------------|-----------------------|
| 23/09/25       | 9925 MB DuitNow<br>IB TESTER 0162<br>Fund Transfer<br>Hd<br>9811005                                     | 1.00                 |                        | 1,007,229.33          |
| 23/09/25       | 9926 MB DuitNow Reversal<br>IB TESTER 0162<br>Fund Transfer<br>Hd<br>9811104                            |                      | 1.00                   | 1,007,230.33          |
| 23/09/25       | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2448 | 10.00                |                        | 1,007,220.33          |
| 23/09/25       | 9925 MB DuitNow<br>IB TESTER 0162<br>Fund Transfer<br>Hd<br>9811002                                     | 1.00                 |                        | 1,007,219.33          |
| 23/09/25       | 9926 MB DuitNow Reversal<br>IB TESTER 0162<br>Fund Transfer<br>Hd<br>9811106                            |                      | 1.00                   | 1,007,220.33          |
| 23/09/25       | 9925 MB DuitNow<br>IB TESTER 0162<br>Fund Transfer<br>Hd<br>9811001                                     | 1.00                 |                        | 1,007,219.33          |
| 23/09/25       | 9926 MB DuitNow Reversal<br>IB TESTER 0162<br>Fund Transfer<br>Hd<br>9811120                            |                      | 1.00                   | 1,007,220.33          |





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|----------------|---|----------------------|------------------------|-----------------------|
| 23/09/25       | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2047 | 10.00                |                        | 1,007,210.33          |
| 23/09/25       | 9925 MB DuitNow<br>IB TESTER 0162<br>Fund Transfer<br>Hd<br>9811012                                     | 1.00                 |                        | 1,007,209.33          |
| 23/09/25       | 9926 MB DuitNow Reversal<br>IB TESTER 0162<br>Fund Transfer<br>Hd<br>9811121                            |                      | 1.00                   | 1,007,210.33          |
| 23/09/25       | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2249 | 10.00                |                        | 1,007,200.33          |
| 23/09/25       | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2370 | 10.00                |                        | 1,007,190.33          |
| 24/09/25       | 9925 MB DuitNow<br>IB TESTER 0162<br>Fund Transfer<br>Hd<br>9811002                                     | 1.00                 |                        | 1,007,189.33          |
| 24/09/25       | 9926 MB DuitNow Reversal<br>IB TESTER 0162<br>Fund Transfer<br>Hd<br>9811002                            |                      | 1.00                   | 1,007,190.33          |



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|----------------|---|----------------------|------------------------|-----------------------|
| 24/09/25       | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2547 | 10.00                |                        | 1,007,180.33          |
| 24/09/25       | 9926 MB DuitNow Reversal<br>IB TESTER 0162<br>Fund Transfer<br>Hd<br>9811034                            |                      | 1.00                   | 1,007,181.33          |
| 24/09/25       | 9925 MB DuitNow<br>IB TESTER 0162<br>Fund Transfer<br>Hd<br>9811013                                     | 1.00                 |                        | 1,007,180.33          |
| 24/09/25       | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2459 | 10.00                |                        | 1,007,170.33          |
| 24/09/25       | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2642 | 10.00                |                        | 1,007,160.33          |
| 30/09/25       | 0160 PROFIT PAID  |                      | 662.31                 | 1,007,822.64          |



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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)