



IB TESTER 0137  
MENARA BANK ISLAM NO  
A LUMPUR

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

**30/09/25**

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**NOMBOR AKAUN**

**ACCOUNT NO**

**12038028118748**

**CAWANGAN**

**BRANCH**

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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 DATE	KETERANGAN DESCRIPTION	DEBIT DEBIT RM	KREDIT CREDIT RM	BAKI BALANCE RM
	BAL B/F			1,005,852.17
1/07/25	9925 MB DuitNow IB TESTER 0137 Fund Transfer Hd 9811002	1.00		1,005,851.17
1/07/25	9926 MB DuitNow Reversal IB TESTER 0137 Fund Transfer Hd 9811005		1.00	1,005,852.17
1/07/25	9824 MBitNow QR P2P IB TESTER 0137 QR951064890787MB 'fnx 9811013	2.00		1,005,850.17
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2697	10.00		1,005,840.17
1/07/25	9925 MB DuitNow IB TESTER 0137 Fund Transfer Hd 9811005	1.00		1,005,839.17
1/07/25	9926 MB DuitNow Reversal IB TESTER 0137 Fund Transfer Hd 9811010		1.00	1,005,840.17
1/07/25	9824 MBitNow QR P2P IB TESTER 0137 QR312298780282MB 'fnx 9811021	2.00		1,005,838.17



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TARIKH DATE	KETERANGAN DESCRIPTION	DEBIT DEBIT RM	KREDIT CREDIT RM	BAKI BALANCE RM
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2145	10.00		1,005,828.17
1/07/25	9925 MB DuitNow IB TESTER 0137 Fund Transfer Hd 9811002	1.00		1,005,827.17
1/07/25	9926 MB DuitNow Reversal IB TESTER 0137 Fund Transfer Hd 9811023		1.00	1,005,828.17
1/07/25	9925 MB DuitNow IB TESTER 0137 Fund Transfer Hd 9811005	1.00		1,005,827.17
1/07/25	9926 MB DuitNow Reversal IB TESTER 0137 Fund Transfer Hd 9811060		1.00	1,005,828.17
1/07/25	9925 MB DuitNow IB TESTER 0137 Fund Transfer Hd 9811002	1.00		1,005,827.17
1/07/25	9926 MB DuitNow Reversal IB TESTER 0137 Fund Transfer Hd 9811071		1.00	1,005,828.17



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1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2063	10.00		1,005,818.17
31/07/25	0160 PROFIT PAID		683.41	1,006,501.58
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2582	10.00		1,006,491.58
1/08/25	9925 MB DuitNow IB TESTER 0137 Fund Transfer Hd 9811002	1.00		1,006,490.58
1/08/25	9925 MB DuitNow IB TESTER 0137 Fund Transfer Hd 9811002	1.00		1,006,489.58
1/08/25	9824 MBitNow QR P2P IB TESTER 0137 QR971955772936MB 'fnx 9811012	2.00		1,006,487.58
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2243	10.00		1,006,477.58
1/08/25	9925 MB DuitNow IB TESTER 0137 Fund Transfer Hd 9811001	1.00		1,006,476.58



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TARIKH DATE	KETERANGAN DESCRIPTION	DEBIT DEBIT RM	KREDIT CREDIT RM	BAKI BALANCE RM
1/08/25	9926 MB DuitNow Reversal IB TESTER 0137 Fund Transfer Hd 9811003		1.00	1,006,477.58
1/08/25	9824 MBitNow QR P2P IB TESTER 0137 QR075355517924MB 'fnx 9811018	2.00		1,006,475.58
1/08/25	9925 MB DuitNow IB TESTER 0137 Fund Transfer Hd 9811016	1.00		1,006,474.58
1/08/25	9926 MB DuitNow Reversal IB TESTER 0137 Fund Transfer Hd 9811010		1.00	1,006,475.58
1/08/25	9824 MBitNow QR P2P IB TESTER 0137 QR738195428595MB 'fnx 9811030	2.00		1,006,473.58
31/08/25	0160 PROFIT PAID		683.85	1,007,157.43
4/09/25	9925 MB DuitNow IB TESTER 0137 Fund Transfer Hd 9811006	1.00		1,007,156.43
4/09/25	9926 MB DuitNow Reversal IB TESTER 0137 Fund Transfer Hd 9811005		1.00	1,007,157.43



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**PENYATA AKAUN / ACCOUNT STATEMENT**

AKAUN SIMPANAN / SAVINGS ACCOUNT

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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 0137 QR866252912541MB 'fnx 9811013	2.00		1,007,155.43
4/09/25	9925 MB DuitNow IB TESTER 0137 Fund Transfer Hd 9811012	1.00		1,007,154.43
4/09/25	9926 MB DuitNow Reversal IB TESTER 0137 Fund Transfer Hd 9811016		1.00	1,007,155.43
4/09/25	9824 MBitNow QR P2P IB TESTER 0137 QR399534522171MB 'fnx 9811028	2.00		1,007,153.43
4/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2429	10.00		1,007,143.43
23/09/25	9925 MB DuitNow IB TESTER 0137 Fund Transfer Hd 9811006	1.00		1,007,142.43
23/09/25	9926 MB DuitNow Reversal IB TESTER 0137 Fund Transfer Hd 9811001		1.00	1,007,143.43



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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 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 EFO2243	10.00		1,007,133.43
23/09/25	9925 MB DuitNow IB TESTER 0137 Fund Transfer Hd 9811004	1.00		1,007,132.43
23/09/25	9926 MB DuitNow Reversal IB TESTER 0137 Fund Transfer Hd 9811019		1.00	1,007,133.43
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2011	10.00		1,007,123.43
23/09/25	9925 MB DuitNow IB TESTER 0137 Fund Transfer Hd 9811004	1.00		1,007,122.43
23/09/25	9926 MB DuitNow Reversal IB TESTER 0137 Fund Transfer Hd 9811024		1.00	1,007,123.43
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2434	10.00		1,007,113.43



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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 0137 Fund Transfer Hd 9811022	1.00		1,007,112.43
23/09/25	9926 MB DuitNow Reversal IB TESTER 0137 Fund Transfer Hd 9811039		1.00	1,007,113.43
23/09/25	9925 MB DuitNow IB TESTER 0137 Fund Transfer Hd 9811025	1.00		1,007,112.43
23/09/25	9926 MB DuitNow Reversal IB TESTER 0137 Fund Transfer Hd 9811050		1.00	1,007,113.43
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2198	10.00		1,007,103.43
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2479	10.00		1,007,093.43
23/09/25	9925 MB DuitNow IB TESTER 0137 Fund Transfer Hd 9811001	1.00		1,007,092.43



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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 0137 Fund Transfer Hd 9811062		1.00	1,007,093.43
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2474	10.00		1,007,083.43
23/09/25	9925 MB DuitNow IB TESTER 0137 Fund Transfer Hd 9811007	1.00		1,007,082.43
23/09/25	9926 MB DuitNow Reversal IB TESTER 0137 Fund Transfer Hd 9811080		1.00	1,007,083.43
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2842	10.00		1,007,073.43
23/09/25	9925 MB DuitNow IB TESTER 0137 Fund Transfer Hd 9811001	1.00		1,007,072.43
23/09/25	9926 MB DuitNow Reversal IB TESTER 0137 Fund Transfer Hd 9811094		1.00	1,007,073.43





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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 0137 Fund Transfer Hd 9811003	1.00		1,007,072.43
23/09/25	9926 MB DuitNow Reversal IB TESTER 0137 Fund Transfer Hd 9811094		1.00	1,007,073.43
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2378	10.00		1,007,063.43
23/09/25	9925 MB DuitNow IB TESTER 0137 Fund Transfer Hd 9811008	1.00		1,007,062.43
23/09/25	9926 MB DuitNow Reversal IB TESTER 0137 Fund Transfer Hd 9811108		1.00	1,007,063.43
23/09/25	9925 MB DuitNow IB TESTER 0137 Fund Transfer Hd 9811019	1.00		1,007,062.43
23/09/25	9926 MB DuitNow Reversal IB TESTER 0137 Fund Transfer Hd 9811099		1.00	1,007,063.43



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23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2037	10.00		1,007,053.43
23/09/25	9925 MB DuitNow IB TESTER 0137 Fund Transfer Hd 9811006	1.00		1,007,052.43
23/09/25	9926 MB DuitNow Reversal IB TESTER 0137 Fund Transfer Hd 9811112		1.00	1,007,053.43
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2204	10.00		1,007,043.43
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2667	10.00		1,007,033.43
24/09/25	9925 MB DuitNow IB TESTER 0137 Fund Transfer Hd 9811003	1.00		1,007,032.43
24/09/25	9926 MB DuitNow Reversal IB TESTER 0137 Fund Transfer Hd 9811001		1.00	1,007,033.43



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24/09/25	9925 MB DuitNow IB TESTER 0137 Fund Transfer Hd 9811008	1.00		1,007,032.43
24/09/25	9926 MB DuitNow Reversal IB TESTER 0137 Fund Transfer Hd 9811002		1.00	1,007,033.43
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2574	10.00		1,007,023.43
24/09/25	9925 MB DuitNow IB TESTER 0137 Fund Transfer Hd 9811003	1.00		1,007,022.43
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2103	10.00		1,007,012.43
30/09/25	0160 PROFIT PAID		662.21	1,007,674.64



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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)