



IB TESTER 0049  
MENARA BANK ISLAM NO  
A LUMPUR

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**NOMBOR AKAUN**

**ACCOUNT NO**

**12038028117862**

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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			1,006,016.56
1/07/25	9925 MB DuitNow IB TESTER 0049 Fund Transfer Hd 9811002	1.00		1,006,015.56
1/07/25	9926 MB DuitNow Reversal IB TESTER 0049 Fund Transfer Hd 9811004		1.00	1,006,016.56
1/07/25	9824 MBitNow QR P2P IB TESTER 0049 QR314497616277MB 'fnx 9811006	2.00		1,006,014.56
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2074	10.00		1,006,004.56
1/07/25	9925 MB DuitNow IB TESTER 0049 Fund Transfer Hd 9811001	1.00		1,006,003.56
1/07/25	9926 MB DuitNow Reversal IB TESTER 0049 Fund Transfer Hd 9811005		1.00	1,006,004.56
1/07/25	9824 MBitNow QR P2P IB TESTER 0049 QR560259586011MB 'fnx 9811010	2.00		1,006,002.56



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**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
1/07/25	9925 MB DuitNow IB TESTER 0049 Fund Transfer Hd 9811010	1.00		1,006,001.56
1/07/25	9926 MB DuitNow Reversal IB TESTER 0049 Fund Transfer Hd 9811006		1.00	1,006,002.56
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2840	10.00		1,005,992.56
1/07/25	9926 MB DuitNow Reversal IB TESTER 0049 Fund Transfer Hd 9811010		1.00	1,005,993.56
1/07/25	9925 MB DuitNow IB TESTER 0049 Fund Transfer Hd 9811001	1.00		1,005,992.56
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2486	10.00		1,005,982.56
1/07/25	9925 MB DuitNow IB TESTER 0049 Fund Transfer Hd 9811004	1.00		1,005,981.56



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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
1/07/25	9926 MB DuitNow Reversal IB TESTER 0049 Fund Transfer Hd 9811037		1.00	1,005,982.56
1/07/25	9925 MB DuitNow IB TESTER 0049 Fund Transfer Hd 9811001	1.00		1,005,981.56
1/07/25	9926 MB DuitNow Reversal IB TESTER 0049 Fund Transfer Hd 9811054		1.00	1,005,982.56
1/07/25	9925 MB DuitNow IB TESTER 0049 Fund Transfer Hd 9811001	1.00		1,005,981.56
1/07/25	9926 MB DuitNow Reversal IB TESTER 0049 Fund Transfer Hd 9811073		1.00	1,005,982.56
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2122	10.00		1,005,972.56
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2609	10.00		1,005,962.56



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AKAUN SIMPANAN / SAVINGS ACCOUNT

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Protected by PIDM up to RM250,000 for each depositor.)

TARIKH DATE	KETERANGAN DESCRIPTION	DEBIT DEBIT RM	KREDIT CREDIT RM	BAKI BALANCE RM
31/07/25	0160 PROFIT PAID		683.50	1,006,646.06
1/08/25	9925 MB DuitNow IB TESTER 0049 Fund Transfer Hd 9811001	1.00		1,006,645.06
1/08/25	9925 MB DuitNow IB TESTER 0049 Fund Transfer Hd 9811003	1.00		1,006,644.06
1/08/25	9926 MB DuitNow Reversal IB TESTER 0049 Fund Transfer Hd 9811002		1.00	1,006,645.06
1/08/25	9824 MBitNow QR P2P IB TESTER 0049 QR567058535986MB 'fnx 9811003	2.00		1,006,643.06
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2604	10.00		1,006,633.06
1/08/25	9925 MB DuitNow IB TESTER 0049 Fund Transfer Hd 9811006	1.00		1,006,632.06
1/08/25	9925 MB DuitNow IB TESTER 0049 Fund Transfer Hd 9811013	1.00		1,006,631.06



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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
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2045	10.00		1,006,621.06
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2366	10.00		1,006,611.06
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2124	10.00		1,006,601.06
2/08/25	9894 INWARD TRANSFER REV MISS YASMIN BC Credit Reversal MISS YASMIN BC XRPP001		1.00	1,006,602.06
31/08/25	0160 PROFIT PAID		683.94	1,007,286.00
4/09/25	9925 MB DuitNow IB TESTER 0049 Fund Transfer Hd 9811004	1.00		1,007,285.00
4/09/25	9926 MB DuitNow Reversal IB TESTER 0049 Fund Transfer Hd 9811001		1.00	1,007,286.00
4/09/25	9824 MBitNow QR P2P IB TESTER 0049 QR827127339798MB 'fnx 9811007	2.00		1,007,284.00



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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	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2764	10.00		1,007,274.00
4/09/25	9925 MB DuitNow IB TESTER 0049 Fund Transfer Hd 9811002	1.00		1,007,273.00
4/09/25	9926 MB DuitNow Reversal IB TESTER 0049 Fund Transfer Hd 9811004		1.00	1,007,274.00
4/09/25	9824 MBitNow QR P2P IB TESTER 0049 QR729687536583MB 'fnx 9811012	2.00		1,007,272.00
4/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2824	10.00		1,007,262.00
4/09/25	9925 MB DuitNow IB TESTER 0049 Fund Transfer Hd 9811003	1.00		1,007,261.00
4/09/25	9926 MB DuitNow Reversal IB TESTER 0049 Fund Transfer Hd 9811012		1.00	1,007,262.00



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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 0049 QR525436562986MB 'fnx 9811019	2.00		1,007,260.00
4/09/25	9925 MB DuitNow IB TESTER 0049 Fund Transfer Hd 9811002	1.00		1,007,259.00
4/09/25	9926 MB DuitNow Reversal IB TESTER 0049 Fund Transfer Hd 9811012		1.00	1,007,260.00
4/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2626	10.00		1,007,250.00
4/09/25	9925 MB DuitNow IB TESTER 0049 Fund Transfer Hd 9811008	1.00		1,007,249.00
4/09/25	9926 MB DuitNow Reversal IB TESTER 0049 Fund Transfer Hd 9811014		1.00	1,007,250.00
4/09/25	9824 MBitNow QR P2P IB TESTER 0049 QR196878115488MB 'fnx 9811026	2.00		1,007,248.00



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**AKAUN SIMPANAN / SAVINGS ACCOUNT**

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TARIKH DATE	KETERANGAN DESCRIPTION	DEBIT DEBIT RM	KREDIT CREDIT RM	BAKI BALANCE RM
4/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2984	10.00		1,007,238.00
4/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2440	10.00		1,007,228.00
23/09/25	9925 MB DuitNow IB TESTER 0049 Fund Transfer Hd 9811001	1.00		1,007,227.00
23/09/25	9926 MB DuitNow Reversal IB TESTER 0049 Fund Transfer Hd 9811002		1.00	1,007,228.00
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2747	10.00		1,007,218.00
23/09/25	9925 MB DuitNow IB TESTER 0049 Fund Transfer Hd 9811013	1.00		1,007,217.00
23/09/25	9926 MB DuitNow Reversal IB TESTER 0049 Fund Transfer Hd 9811011		1.00	1,007,218.00





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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 EFO2633	10.00		1,007,208.00
23/09/25	9925 MB DuitNow IB TESTER 0049 Fund Transfer Hd 9811002	1.00		1,007,207.00
23/09/25	9926 MB DuitNow Reversal IB TESTER 0049 Fund Transfer Hd 9811023		1.00	1,007,208.00
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2362	10.00		1,007,198.00
23/09/25	9926 MB DuitNow Reversal IB TESTER 0049 Fund Transfer Hd 9811031		1.00	1,007,199.00
23/09/25	9925 MB DuitNow IB TESTER 0049 Fund Transfer Hd 9811008	1.00		1,007,198.00
23/09/25	9925 MB DuitNow IB TESTER 0049 Fund Transfer Hd 9811001	1.00		1,007,197.00



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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 0049 Fund Transfer Hd 9811040		1.00	1,007,198.00
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2552	10.00		1,007,188.00
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2467	10.00		1,007,178.00
23/09/25	9925 MB DuitNow IB TESTER 0049 Fund Transfer Hd 9811001	1.00		1,007,177.00
23/09/25	9926 MB DuitNow Reversal IB TESTER 0049 Fund Transfer Hd 9811061		1.00	1,007,178.00
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2654	10.00		1,007,168.00
23/09/25	9925 MB DuitNow IB TESTER 0049 Fund Transfer Hd 9811005	1.00		1,007,167.00



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**AKAUN SIMPANAN / SAVINGS ACCOUNT**

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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 0049 Fund Transfer Hd 9811070		1.00	1,007,168.00
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2014	10.00		1,007,158.00
23/09/25	9925 MB DuitNow IB TESTER 0049 Fund Transfer Hd 9811004	1.00		1,007,157.00
23/09/25	9926 MB DuitNow Reversal IB TESTER 0049 Fund Transfer Hd 9811078		1.00	1,007,158.00
23/09/25	9925 MB DuitNow IB TESTER 0049 Fund Transfer Hd 9811004	1.00		1,007,157.00
23/09/25	9926 MB DuitNow Reversal IB TESTER 0049 Fund Transfer Hd 9811097		1.00	1,007,158.00
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2442	10.00		1,007,148.00



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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 0049 Fund Transfer Hd 9811009	1.00		1,007,147.00
23/09/25	9926 MB DuitNow Reversal IB TESTER 0049 Fund Transfer Hd 9811103		1.00	1,007,148.00
23/09/25	9925 MB DuitNow IB TESTER 0049 Fund Transfer Hd 9811011	1.00		1,007,147.00
23/09/25	9926 MB DuitNow Reversal IB TESTER 0049 Fund Transfer Hd 9811112		1.00	1,007,148.00
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2464	10.00		1,007,138.00
23/09/25	9925 MB DuitNow IB TESTER 0049 Fund Transfer Hd 9811014	1.00		1,007,137.00
23/09/25	9926 MB DuitNow Reversal IB TESTER 0049 Fund Transfer Hd 9811117		1.00	1,007,138.00



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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 EFO2483	10.00		1,007,128.00
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2644	10.00		1,007,118.00
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2427	10.00		1,007,108.00
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2133	10.00		1,007,098.00
24/09/25	9925 MB DuitNow IB TESTER 0049 Fund Transfer Hd 9811004	1.00		1,007,097.00
24/09/25	9926 MB DuitNow Reversal IB TESTER 0049 Fund Transfer Hd 9811001		1.00	1,007,098.00
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2994	10.00		1,007,088.00



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TARIKH DATE	KETERANGAN DESCRIPTION	DEBIT DEBIT RM	KREDIT CREDIT RM	BAKI BALANCE RM
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2534	10.00		1,007,078.00
24/09/25	9925 MB DuitNow IB TESTER 0049 Fund Transfer Hd 9811002	1.00		1,007,077.00
24/09/25	9926 MB DuitNow Reversal IB TESTER 0049 Fund Transfer Hd 9811033		1.00	1,007,078.00
24/09/25	9925 MB DuitNow IB TESTER 0049 Fund Transfer Hd 9811005	1.00		1,007,077.00
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2404	10.00		1,007,067.00
24/09/25	9925 MB DuitNow IB TESTER 0049 Fund Transfer Hd 9811012	1.00		1,007,066.00
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2554	10.00		1,007,056.00



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**NOMBOR AKAUN**

**ACCOUNT NO**

**12038028117862**

**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
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2491	10.00		1,007,046.00
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2874	10.00		1,007,036.00
30/09/25	0160 PROFIT PAID		662.26	1,007,698.26
<b>RINGKASAN AKAUN / SUMMARY OF ACCOUNT</b>				
TOTAL DEBIT	72	376.00		
TOTAL CREDIT	31	2,057.70		
MONTHLY AVERAGE		1,007,185.00		
<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