



IB TESTER 0290  
MENARA BANK ISLAM NO  
A LUMPUR

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

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**12038028120279**

**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			1,006,105.15
1/07/25	9925 MB DuitNow IB TESTER 0290 Fund Transfer Hd 9811011	1.00		1,006,104.15
1/07/25	9926 MB DuitNow Reversal IB TESTER 0290 Fund Transfer Hd 9811014		1.00	1,006,105.15
1/07/25	9824 MBitNow QR P2P IB TESTER 0290 QR703747372508MB 'fnx 9811029	2.00		1,006,103.15
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2254	10.00		1,006,093.15
1/07/25	9925 MB DuitNow IB TESTER 0290 Fund Transfer Hd 9811007	1.00		1,006,092.15
1/07/25	9926 MB DuitNow Reversal IB TESTER 0290 Fund Transfer Hd 9811034		1.00	1,006,093.15
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2652	10.00		1,006,083.15



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1/07/25	9925 MB DuitNow IB TESTER 0290 Fund Transfer Hd 9811029	1.00		1,006,082.15
1/07/25	9926 MB DuitNow Reversal IB TESTER 0290 Fund Transfer Hd 9811078		1.00	1,006,083.15
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2984	10.00		1,006,073.15
31/07/25	0160 PROFIT PAID		683.58	1,006,756.73
1/08/25	9925 MB DuitNow IB TESTER 0290 Fund Transfer Hd 9811004	1.00		1,006,755.73
1/08/25	9925 MB DuitNow IB TESTER 0290 Fund Transfer Hd 9811001	1.00		1,006,754.73
1/08/25	9926 MB DuitNow Reversal IB TESTER 0290 Fund Transfer Hd 9811007		1.00	1,006,755.73
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2406	10.00		1,006,745.73



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31/08/25	0160 PROFIT PAID		684.04	1,007,429.77
23/09/25	9925 MB DuitNow IB TESTER 0290 Fund Transfer Hd 9811001	1.00		1,007,428.77
23/09/25	9926 MB DuitNow Reversal IB TESTER 0290 Fund Transfer Hd 9811002		1.00	1,007,429.77
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2141	10.00		1,007,419.77
23/09/25	9925 MB DuitNow IB TESTER 0290 Fund Transfer Hd 9811004	1.00		1,007,418.77
23/09/25	9926 MB DuitNow Reversal IB TESTER 0290 Fund Transfer Hd 9811019		1.00	1,007,419.77
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2800	10.00		1,007,409.77
23/09/25	9925 MB DuitNow IB TESTER 0290 Fund Transfer Hd 9811001	1.00		1,007,408.77



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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 0290 Fund Transfer Hd 9811026		1.00	1,007,409.77
23/09/25	9925 MB DuitNow IB TESTER 0290 Fund Transfer Hd 9811002	1.00		1,007,408.77
23/09/25	9926 MB DuitNow Reversal IB TESTER 0290 Fund Transfer Hd 9811040		1.00	1,007,409.77
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2524	10.00		1,007,399.77
23/09/25	9925 MB DuitNow IB TESTER 0290 Fund Transfer Hd 9811021	1.00		1,007,398.77
23/09/25	9926 MB DuitNow Reversal IB TESTER 0290 Fund Transfer Hd 9811050		1.00	1,007,399.77
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2417	10.00		1,007,389.77



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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 EFO2192	10.00		1,007,379.77
23/09/25	9925 MB DuitNow IB TESTER 0290 Fund Transfer Hd 9811014	1.00		1,007,378.77
23/09/25	9926 MB DuitNow Reversal IB TESTER 0290 Fund Transfer Hd 9811057		1.00	1,007,379.77
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2614	10.00		1,007,369.77
23/09/25	9925 MB DuitNow IB TESTER 0290 Fund Transfer Hd 9811024	1.00		1,007,368.77
23/09/25	9926 MB DuitNow Reversal IB TESTER 0290 Fund Transfer Hd 9811069		1.00	1,007,369.77
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2447	10.00		1,007,359.77



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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 0290 Fund Transfer Hd 9811005	1.00		1,007,358.77
23/09/25	9926 MB DuitNow Reversal IB TESTER 0290 Fund Transfer Hd 9811092		1.00	1,007,359.77
23/09/25	9925 MB DuitNow IB TESTER 0290 Fund Transfer Hd 9811017	1.00		1,007,358.77
23/09/25	9926 MB DuitNow Reversal IB TESTER 0290 Fund Transfer Hd 9811105		1.00	1,007,359.77
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2794	10.00		1,007,349.77
23/09/25	9925 MB DuitNow IB TESTER 0290 Fund Transfer Hd 9811002	1.00		1,007,348.77
23/09/25	9926 MB DuitNow Reversal IB TESTER 0290 Fund Transfer Hd 9811097		1.00	1,007,349.77



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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 0290 Fund Transfer Hd 9811002	1.00		1,007,348.77
23/09/25	9926 MB DuitNow Reversal IB TESTER 0290 Fund Transfer Hd 9811107		1.00	1,007,349.77
23/09/25	9925 MB DuitNow IB TESTER 0290 Fund Transfer Hd 9811015	1.00		1,007,348.77
23/09/25	9926 MB DuitNow Reversal IB TESTER 0290 Fund Transfer Hd 9811122		1.00	1,007,349.77
24/09/25	9894 INWARD TRANSFER REV CRM MBI 1 OPA CRM MBI 1 O14MY Credit Reversal CRM MBI 1 OPA CRM MB XRPP003		1.00	1,007,350.77
24/09/25	9925 MB DuitNow IB TESTER 0290 Fund Transfer Hd 9811002	1.00		1,007,349.77
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2360	10.00		1,007,339.77



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24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2865	10.00		1,007,329.77
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2244	10.00		1,007,319.77
24/09/25	9925 MB DuitNow IB TESTER 0290 Fund Transfer Hd 9811006	1.00		1,007,318.77
24/09/25	9925 MB DuitNow IB TESTER 0290 Fund Transfer Hd 9811006	1.00		1,007,317.77
24/09/25	9926 MB DuitNow Reversal IB TESTER 0290 Fund Transfer Hd 9811038		1.00	1,007,318.77
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2874	10.00		1,007,308.77
24/09/25	9925 MB DuitNow IB TESTER 0290 Fund Transfer Hd 9811008	1.00		1,007,307.77





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24/09/25	9926 MB DuitNow Reversal IB TESTER 0290 Fund Transfer Hd 9811041		1.00	1,007,308.77
30/09/25	0160 PROFIT PAID		662.40	1,007,971.17
RINGKASAN AKAUN / SUMMARY OF ACCOUNT				
TOTAL DEBIT	38	183.00		
TOTAL CREDIT	22	2,049.02		
MONTHLY AVERAGE		1,007,398.87		
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)