



IB TESTER 0053  
MENARA BANK ISLAM NO  
A LUMPUR

**TARIKH PENYATA**  
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**NOMBOR AKAUN**

**ACCOUNT NO**

**12038028117904**

**CAWANGAN**

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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			1,005,896.30
1/07/25	9925 MB DuitNow IB TESTER 0053 Fund Transfer Hd 9811007	1.00		1,005,895.30
1/07/25	9926 MB DuitNow Reversal IB TESTER 0053 Fund Transfer Hd 9811002		1.00	1,005,896.30
1/07/25	9824 MBitNow QR P2P IB TESTER 0053 QR789007806451MB 'fnx 9811006	2.00		1,005,894.30
1/07/25	9925 MB DuitNow IB TESTER 0053 Fund Transfer Hd 9811005	1.00		1,005,893.30
1/07/25	9926 MB DuitNow Reversal IB TESTER 0053 Fund Transfer Hd 9811003		1.00	1,005,894.30
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2442	10.00		1,005,884.30
1/07/25	9824 MBitNow QR P2P IB TESTER 0053 QR187451062891MB 'fnx 9811012	2.00		1,005,882.30



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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 0053 Fund Transfer Hd 9811001	1.00		1,005,881.30
1/07/25	9926 MB DuitNow Reversal IB TESTER 0053 Fund Transfer Hd 9811009		1.00	1,005,882.30
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2318	10.00		1,005,872.30
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2004	10.00		1,005,862.30
1/07/25	9925 MB DuitNow IB TESTER 0053 Fund Transfer Hd 9811007	1.00		1,005,861.30
1/07/25	9926 MB DuitNow Reversal IB TESTER 0053 Fund Transfer Hd 9811005		1.00	1,005,862.30
1/07/25	9824 MBitNow QR P2P IB TESTER 0053 QR122902523877MB 'fnx 9811020	2.00		1,005,860.30



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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
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2346	10.00		1,005,850.30
1/07/25	9925 MB DuitNow IB TESTER 0053 Fund Transfer Hd 9811007	1.00		1,005,849.30
1/07/25	9926 MB DuitNow Reversal IB TESTER 0053 Fund Transfer Hd 9811024		1.00	1,005,850.30
1/07/25	9824 MBitNow QR P2P IB TESTER 0053 QR373503826946MB 'fnx 9811055	2.00		1,005,848.30
1/07/25	9925 MB DuitNow IB TESTER 0053 Fund Transfer Hd 9811001	1.00		1,005,847.30
1/07/25	9926 MB DuitNow Reversal IB TESTER 0053 Fund Transfer Hd 9811046		1.00	1,005,848.30
1/07/25	9925 MB DuitNow IB TESTER 0053 Fund Transfer Hd 9811004	1.00		1,005,847.30



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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
1/07/25	9926 MB DuitNow Reversal IB TESTER 0053 Fund Transfer Hd 9811081		1.00	1,005,848.30
1/07/25	9824 MBitNow QR P2P IB TESTER 0053 QR225879493562MB 'fnx 9811078	2.00		1,005,846.30
31/07/25	0160 PROFIT PAID		683.42	1,006,529.72
1/08/25	9925 MB DuitNow IB TESTER 0053 Fund Transfer Hd 9811002	1.00		1,006,528.72
1/08/25	9925 MB DuitNow IB TESTER 0053 Fund Transfer Hd 9811004	1.00		1,006,527.72
1/08/25	9926 MB DuitNow Reversal IB TESTER 0053 Fund Transfer Hd 9811002		1.00	1,006,528.72
1/08/25	9824 MBitNow QR P2P IB TESTER 0053 QR125683023515MB 'fnx 9811004	2.00		1,006,526.72
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2625	10.00		1,006,516.72



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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
1/08/25	9925 MB DuitNow IB TESTER 0053 Fund Transfer Hd 9811001	1.00		1,006,515.72
1/08/25	9925 MB DuitNow IB TESTER 0053 Fund Transfer Hd 9811002	1.00		1,006,514.72
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2275	10.00		1,006,504.72
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2841	10.00		1,006,494.72
1/08/25	9925 MB DuitNow IB TESTER 0053 Fund Transfer Hd 9811008	1.00		1,006,493.72
1/08/25	9926 MB DuitNow Reversal IB TESTER 0053 Fund Transfer Hd 9811008		1.00	1,006,494.72
1/08/25	9824 MBitNow QR P2P IB TESTER 0053 QR758801569222MB 'fnx 9811019	2.00		1,006,492.72



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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
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2225	10.00		1,006,482.72
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2648	10.00		1,006,472.72
2/08/25	9894 INWARD TRANSFER REV BREG100125 FCN CORPORATE MY Credit Reversal BREG100125 FCN CORPO XRPP001		1.00	1,006,473.72
31/08/25	0160 PROFIT PAID		683.85	1,007,157.57
4/09/25	9925 MB DuitNow IB TESTER 0053 Fund Transfer Hd 9811001	1.00		1,007,156.57
4/09/25	9926 MB DuitNow Reversal IB TESTER 0053 Fund Transfer Hd 9811001		1.00	1,007,157.57
4/09/25	9824 MBitNow QR P2P IB TESTER 0053 QR112779961718MB 'fnx 9811006	2.00		1,007,155.57
4/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2633	10.00		1,007,145.57



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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	9925 MB DuitNow IB TESTER 0053 Fund Transfer Hd 9811009	1.00		1,007,144.57
4/09/25	9926 MB DuitNow Reversal IB TESTER 0053 Fund Transfer Hd 9811002		1.00	1,007,145.57
4/09/25	9824 MBitNow QR P2P IB TESTER 0053 QR124875247013MB 'fnx 9811011	2.00		1,007,143.57
4/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2825	10.00		1,007,133.57
4/09/25	9925 MB DuitNow IB TESTER 0053 Fund Transfer Hd 9811002	1.00		1,007,132.57
4/09/25	9926 MB DuitNow Reversal IB TESTER 0053 Fund Transfer Hd 9811014		1.00	1,007,133.57
4/09/25	9824 MBitNow QR P2P IB TESTER 0053 QR849741591788MB 'fnx 9811017	2.00		1,007,131.57



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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	9925 MB DuitNow IB TESTER 0053 Fund Transfer Hd 9811003	1.00		1,007,130.57
4/09/25	9926 MB DuitNow Reversal IB TESTER 0053 Fund Transfer Hd 9811010		1.00	1,007,131.57
4/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2347	10.00		1,007,121.57
4/09/25	9925 MB DuitNow IB TESTER 0053 Fund Transfer Hd 9811007	1.00		1,007,120.57
4/09/25	9926 MB DuitNow Reversal IB TESTER 0053 Fund Transfer Hd 9811014		1.00	1,007,121.57
4/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2374	10.00		1,007,111.57
23/09/25	9925 MB DuitNow IB TESTER 0053 Fund Transfer Hd 9811002	1.00		1,007,110.57





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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 0053 Fund Transfer Hd 9811002		1.00	1,007,111.57
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2644	10.00		1,007,101.57
23/09/25	9925 MB DuitNow IB TESTER 0053 Fund Transfer Hd 9811003	1.00		1,007,100.57
23/09/25	9926 MB DuitNow Reversal IB TESTER 0053 Fund Transfer Hd 9811009		1.00	1,007,101.57
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2445	10.00		1,007,091.57
23/09/25	9925 MB DuitNow IB TESTER 0053 Fund Transfer Hd 9811006	1.00		1,007,090.57
23/09/25	9926 MB DuitNow Reversal IB TESTER 0053 Fund Transfer Hd 9811030		1.00	1,007,091.57



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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 EFO2214	10.00		1,007,081.57
23/09/25	9925 MB DuitNow IB TESTER 0053 Fund Transfer Hd 9811010	1.00		1,007,080.57
23/09/25	9926 MB DuitNow Reversal IB TESTER 0053 Fund Transfer Hd 9811033		1.00	1,007,081.57
23/09/25	9925 MB DuitNow IB TESTER 0053 Fund Transfer Hd 9811013	1.00		1,007,080.57
23/09/25	9926 MB DuitNow Reversal IB TESTER 0053 Fund Transfer Hd 9811039		1.00	1,007,081.57
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2641	10.00		1,007,071.57
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2475	10.00		1,007,061.57



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**PENYATA AKAUN / ACCOUNT STATEMENT**

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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 0053 Fund Transfer Hd 9811006	1.00		1,007,060.57
23/09/25	9926 MB DuitNow Reversal IB TESTER 0053 Fund Transfer Hd 9811068		1.00	1,007,061.57
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2443	10.00		1,007,051.57
23/09/25	9925 MB DuitNow IB TESTER 0053 Fund Transfer Hd 9811007	1.00		1,007,050.57
23/09/25	9926 MB DuitNow Reversal IB TESTER 0053 Fund Transfer Hd 9811079		1.00	1,007,051.57
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2536	10.00		1,007,041.57
23/09/25	9925 MB DuitNow IB TESTER 0053 Fund Transfer Hd 9811012	1.00		1,007,040.57



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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 0053 Fund Transfer Hd 9811080		1.00	1,007,041.57
23/09/25	9925 MB DuitNow IB TESTER 0053 Fund Transfer Hd 9811019	1.00		1,007,040.57
23/09/25	9926 MB DuitNow Reversal IB TESTER 0053 Fund Transfer Hd 9811099		1.00	1,007,041.57
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2016	10.00		1,007,031.57
23/09/25	9925 MB DuitNow IB TESTER 0053 Fund Transfer Hd 9811002	1.00		1,007,030.57
23/09/25	9926 MB DuitNow Reversal IB TESTER 0053 Fund Transfer Hd 9811105		1.00	1,007,031.57
23/09/25	9925 MB DuitNow IB TESTER 0053 Fund Transfer Hd 9811001	1.00		1,007,030.57



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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 0053 Fund Transfer Hd 9811096		1.00	1,007,031.57
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2134	10.00		1,007,021.57
23/09/25	9925 MB DuitNow IB TESTER 0053 Fund Transfer Hd 9811003	1.00		1,007,020.57
23/09/25	9926 MB DuitNow Reversal IB TESTER 0053 Fund Transfer Hd 9811121		1.00	1,007,021.57
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2306	10.00		1,007,011.57
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2547	10.00		1,007,001.57
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2835	10.00		1,006,991.57



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TARIKH DATE	KETERANGAN DESCRIPTION	DEBIT DEBIT RM	KREDIT CREDIT RM	BAKI BALANCE RM
24/09/25	9925 MB DuitNow IB TESTER 0053 Fund Transfer Hd 9811003	1.00		1,006,990.57
24/09/25	9926 MB DuitNow Reversal IB TESTER 0053 Fund Transfer Hd 9811005		1.00	1,006,991.57
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2753	10.00		1,006,981.57
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2841	10.00		1,006,971.57
24/09/25	9925 MB DuitNow IB TESTER 0053 Fund Transfer Hd 9811002	1.00		1,006,970.57
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2304	10.00		1,006,960.57
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2442	10.00		1,006,950.57



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**NOMBOR AKAUN**

**ACCOUNT NO**

**12038028117904**

**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 EFO2741	10.00		1,006,940.57
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2754	10.00		1,006,930.57
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2448	10.00		1,006,920.57
30/09/25	0160 PROFIT PAID		662.18	1,007,582.75

**RINGKASAN AKAUN / SUMMARY OF ACCOUNT**

TOTAL DEBIT	73	371.00
TOTAL CREDIT	31	2,057.45
MONTHLY AVERAGE		1,007,067.94

**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)