



IB TESTER 0141
MENARA BANK ISLAM NO
A LUMPUR

TARIKH PENYATA
STATEMENT DATE

30/09/25

HALAMAN

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NOMBOR AKAUN

ACCOUNT NO

12038028118785

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 |
|----------------|---|----------------------|------------------------|-----------------------|
| | BAL B/F | | | 1,006,080.37 |
| 1/07/25 | 9925 MB DuitNow IB TESTER 0141 Fund Transfer Hd 9811005 | 1.00 | | 1,006,079.37 |
| 1/07/25 | 9926 MB DuitNow Reversal IB TESTER 0141 Fund Transfer Hd 9811006 | | 1.00 | 1,006,080.37 |
| 1/07/25 | 9824 MBitNow QR P2P IB TESTER 0141 QR183619769634MB 'fnx 9811012 | 2.00 | | 1,006,078.37 |
| 1/07/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2394 | 10.00 | | 1,006,068.37 |
| 1/07/25 | 9925 MB DuitNow IB TESTER 0141 Fund Transfer Hd 9811016 | 1.00 | | 1,006,067.37 |
| 1/07/25 | 9926 MB DuitNow Reversal IB TESTER 0141 Fund Transfer Hd 9811011 | | 1.00 | 1,006,068.37 |
| 1/07/25 | 9824 MBitNow QR P2P IB TESTER 0141 QR989142628719MB 'fnx 9811021 | 2.00 | | 1,006,066.37 |



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|----------------|---|----------------------|------------------------|-----------------------|
| 1/07/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2164 | 10.00 | | 1,006,056.37 |
| 1/07/25 | 9925 MB DuitNow IB TESTER 0141 Fund Transfer Hd 9811001 | 1.00 | | 1,006,055.37 |
| 1/07/25 | 9926 MB DuitNow Reversal IB TESTER 0141 Fund Transfer Hd 9811033 | | 1.00 | 1,006,056.37 |
| 1/07/25 | 9824 MBitNow QR P2P IB TESTER 0141 QR498003962142MB 'fnx 9811055 | 2.00 | | 1,006,054.37 |
| 1/07/25 | 9925 MB DuitNow IB TESTER 0141 Fund Transfer Hd 9811001 | 1.00 | | 1,006,053.37 |
| 1/07/25 | 9926 MB DuitNow Reversal IB TESTER 0141 Fund Transfer Hd 9811064 | | 1.00 | 1,006,054.37 |
| 1/07/25 | 9925 MB DuitNow IB TESTER 0141 Fund Transfer Hd 9811010 | 1.00 | | 1,006,053.37 |



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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 0141 Fund Transfer Hd 9811072 | | 1.00 | 1,006,054.37 |
| 31/07/25 | 0160 PROFIT PAID | | 683.57 | 1,006,737.94 |
| 1/08/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2299 | 10.00 | | 1,006,727.94 |
| 1/08/25 | 9925 MB DuitNow IB TESTER 0141 Fund Transfer Hd 9811008 | 1.00 | | 1,006,726.94 |
| 1/08/25 | 9925 MB DuitNow IB TESTER 0141 Fund Transfer Hd 9811010 | 1.00 | | 1,006,725.94 |
| 1/08/25 | 9824 MBitNow QR P2P IB TESTER 0141 QR679705231814MB 'fnx 9811012 | 2.00 | | 1,006,723.94 |
| 1/08/25 | 9925 MB DuitNow IB TESTER 0141 Fund Transfer Hd 9811001 | 1.00 | | 1,006,722.94 |
| 1/08/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2754 | 10.00 | | 1,006,712.94 |



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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 0141 Fund Transfer Hd 9811006 | 1.00 | | 1,006,711.94 |
| 1/08/25 | 9926 MB DuitNow Reversal IB TESTER 0141 Fund Transfer Hd 9811004 | | 1.00 | 1,006,712.94 |
| 1/08/25 | 9824 MBitNow QR P2P IB TESTER 0141 QR112363794726MB 'fnx 9811018 | 2.00 | | 1,006,710.94 |
| 1/08/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2987 | 10.00 | | 1,006,700.94 |
| 1/08/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2803 | 10.00 | | 1,006,690.94 |
| 1/08/25 | 9925 MB DuitNow IB TESTER 0141 Fund Transfer Hd 9811003 | 1.00 | | 1,006,689.94 |
| 1/08/25 | 9926 MB DuitNow Reversal IB TESTER 0141 Fund Transfer Hd 9811010 | | 1.00 | 1,006,690.94 |



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| TARIKH DATE | KETERANGAN DESCRIPTION | DEBIT DEBIT RM | KREDIT CREDIT RM | BAKI BALANCE RM |
|----------------|---|----------------------|------------------------|-----------------------|
| 1/08/25 | 9824 MBitNow QR P2P IB TESTER 0141 QR647337308532MB 'fnx 9811035 | 2.00 | | 1,006,688.94 |
| 1/08/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2774 | 10.00 | | 1,006,678.94 |
| 2/08/25 | 9894 INWARD TRANSFER REV BREG100125 FCN CORPORATE MY Credit Reversal BREG100125 FCN CORPO XRPP003 | | 1.00 | 1,006,679.94 |
| 31/08/25 | 0160 PROFIT PAID | | 683.99 | 1,007,363.93 |
| 4/09/25 | 9925 MB DuitNow IB TESTER 0141 Fund Transfer Hd 9811003 | 1.00 | | 1,007,362.93 |
| 4/09/25 | 9926 MB DuitNow Reversal IB TESTER 0141 Fund Transfer Hd 9811004 | | 1.00 | 1,007,363.93 |
| 4/09/25 | 9925 MB DuitNow IB TESTER 0141 Fund Transfer Hd 9811003 | 1.00 | | 1,007,362.93 |
| 4/09/25 | 9926 MB DuitNow Reversal IB TESTER 0141 Fund Transfer Hd 9811012 | | 1.00 | 1,007,363.93 |



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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 0141 Fund Transfer Hd 9811006 | 1.00 | | 1,007,362.93 |
| 23/09/25 | 9926 MB DuitNow Reversal IB TESTER 0141 Fund Transfer Hd 9811003 | | 1.00 | 1,007,363.93 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2416 | 10.00 | | 1,007,353.93 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0141 Fund Transfer Hd 9811003 | 1.00 | | 1,007,352.93 |
| 23/09/25 | 9926 MB DuitNow Reversal IB TESTER 0141 Fund Transfer Hd 9811017 | | 1.00 | 1,007,353.93 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2979 | 10.00 | | 1,007,343.93 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0141 Fund Transfer Hd 9811001 | 1.00 | | 1,007,342.93 |



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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 | 9926 MB DuitNow Reversal IB TESTER 0141 Fund Transfer Hd 9811022 | | 1.00 | 1,007,343.93 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2860 | 10.00 | | 1,007,333.93 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0141 Fund Transfer Hd 9811002 | 1.00 | | 1,007,332.93 |
| 23/09/25 | 9926 MB DuitNow Reversal IB TESTER 0141 Fund Transfer Hd 9811039 | | 1.00 | 1,007,333.93 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0141 Fund Transfer Hd 9811002 | 1.00 | | 1,007,332.93 |
| 23/09/25 | 9926 MB DuitNow Reversal IB TESTER 0141 Fund Transfer Hd 9811044 | | 1.00 | 1,007,333.93 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2810 | 10.00 | | 1,007,323.93 |



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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 EFO2445 | 10.00 | | 1,007,313.93 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0141 Fund Transfer Hd 9811005 | 1.00 | | 1,007,312.93 |
| 23/09/25 | 9926 MB DuitNow Reversal IB TESTER 0141 Fund Transfer Hd 9811061 | | 1.00 | 1,007,313.93 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2504 | 10.00 | | 1,007,303.93 |
| 23/09/25 | 9926 MB DuitNow Reversal IB TESTER 0141 Fund Transfer Hd 9811078 | | 1.00 | 1,007,304.93 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0141 Fund Transfer Hd 9811002 | 1.00 | | 1,007,303.93 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2914 | 10.00 | | 1,007,293.93 |



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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 0141 Fund Transfer Hd 9811002 | 1.00 | | 1,007,292.93 |
| 23/09/25 | 9926 MB DuitNow Reversal IB TESTER 0141 Fund Transfer Hd 9811095 | | 1.00 | 1,007,293.93 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0141 Fund Transfer Hd 9811002 | 1.00 | | 1,007,292.93 |
| 23/09/25 | 9926 MB DuitNow Reversal IB TESTER 0141 Fund Transfer Hd 9811103 | | 1.00 | 1,007,293.93 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2525 | 10.00 | | 1,007,283.93 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0141 Fund Transfer Hd 9811011 | 1.00 | | 1,007,282.93 |
| 23/09/25 | 9926 MB DuitNow Reversal IB TESTER 0141 Fund Transfer Hd 9811116 | | 1.00 | 1,007,283.93 |



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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 0141 Fund Transfer Hd 9811123 | | 1.00 | 1,007,284.93 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0141 Fund Transfer Hd 9811010 | 1.00 | | 1,007,283.93 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2599 | 10.00 | | 1,007,273.93 |
| 23/09/25 | 9925 MB DuitNow IB TESTER 0141 Fund Transfer Hd 9811013 | 1.00 | | 1,007,272.93 |
| 23/09/25 | 9926 MB DuitNow Reversal IB TESTER 0141 Fund Transfer Hd 9811135 | | 1.00 | 1,007,273.93 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2874 | 10.00 | | 1,007,263.93 |
| 23/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2194 | 10.00 | | 1,007,253.93 |



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|----------------|---|----------------------|------------------------|-----------------------|
| 24/09/25 | 9925 MB DuitNow IB TESTER 0141 Fund Transfer Hd 9811002 | 1.00 | | 1,007,252.93 |
| 24/09/25 | 9926 MB DuitNow Reversal IB TESTER 0141 Fund Transfer Hd 9811001 | | 1.00 | 1,007,253.93 |
| 24/09/25 | 9925 MB DuitNow IB TESTER 0141 Fund Transfer Hd 9811005 | 1.00 | | 1,007,252.93 |
| 24/09/25 | 9926 MB DuitNow Reversal IB TESTER 0141 Fund Transfer Hd 9811003 | | 1.00 | 1,007,253.93 |
| 24/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2641 | 10.00 | | 1,007,243.93 |
| 24/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2210 | 10.00 | | 1,007,233.93 |
| 24/09/25 | 9925 MB DuitNow IB TESTER 0141 Fund Transfer Hd 9811001 | 1.00 | | 1,007,232.93 |



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|---|---|----------------------|------------------------|-----------------------|
| 24/09/25 | 9926 MB DuitNow Reversal IB TESTER 0141 Fund Transfer Hd 9811042 | | 1.00 | 1,007,233.93 |
| 24/09/25 | 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2284 | 10.00 | | 1,007,223.93 |
| 30/09/25 | 0160 PROFIT PAID | | 662.35 | 1,007,886.28 |
| RINGKASAN AKAUN / SUMMARY OF ACCOUNT | | | | |
| TOTAL DEBIT | 54 | 249.00 | | |
| TOTAL CREDIT | 28 | 2,054.91 | | |
| MONTHLY AVERAGE | | 1,007,327.60 | | |
| 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