



IB TESTER 0084  
MENARA BANK ISLAM NO  
A LUMPUR

**TARIKH PENYATA**  
**STATEMENT DATE**  
**HALAMAN**  
**PAGE**  
**NOMBOR AKAUN**  
**ACCOUNT NO**  
**CAWANGAN**  
**BRANCH**

**30/09/25**

**1 of 8**

**12038028118215**

**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<br>DATE | KETERANGAN<br>DESCRIPTION   | DEBIT<br>DEBIT<br>RM | KREDIT<br>CREDIT<br>RM | BAKI<br>BALANCE<br>RM |
|----------------|---|----------------------|------------------------|-----------------------|
|                | BAL B/F   |                      |                        | 1,006,096.81          |
| 1/07/25        | 9925 MB DuitNow<br>IB TESTER 0084<br>Fund Transfer<br>Hd<br>9811001                                     | 1.00                 |                        | 1,006,095.81          |
| 1/07/25        | 9824 MBitNow QR P2P<br>IB TESTER 0084<br>QR913451938052MB<br>'fnx<br>9811010                            | 2.00                 |                        | 1,006,093.81          |
| 1/07/25        | 9925 MB DuitNow<br>IB TESTER 0084<br>Fund Transfer<br>Hd<br>9811003                                     | 1.00                 |                        | 1,006,092.81          |
| 1/07/25        | 9824 MBitNow QR P2P<br>IB TESTER 0084<br>QR464375940262MB<br>'fnx<br>9811017                            | 2.00                 |                        | 1,006,090.81          |
| 1/07/25        | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2044 | 10.00                |                        | 1,006,080.81          |
| 1/07/25        | 9925 MB DuitNow<br>IB TESTER 0084<br>Fund Transfer<br>Hd<br>9811001                                     | 1.00                 |                        | 1,006,079.81          |
| 1/07/25        | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2997 | 10.00                |                        | 1,006,069.81          |



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A LUMPUR

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

**30/09/25**

**HALAMAN**

**PAGE**

**2 of 8**

**NOMBOR AKAUN**

**ACCOUNT NO**

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|----------------|---|----------------------|------------------------|-----------------------|
| 1/07/25        | 9925 MB DuitNow<br>IB TESTER 0084<br>Fund Transfer<br>Hd<br>9811011                                     | 1.00                 |                        | 1,006,068.81          |
| 1/07/25        | 9824 MBitNow QR P2P<br>IB TESTER 0084<br>QR391189445589MB<br>'fnx<br>9811018                            | 2.00                 |                        | 1,006,066.81          |
| 1/07/25        | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2884 | 10.00                |                        | 1,006,056.81          |
| 1/07/25        | 9925 MB DuitNow<br>IB TESTER 0084<br>Fund Transfer<br>Hd<br>9811008                                     | 1.00                 |                        | 1,006,055.81          |
| 1/07/25        | 9925 MB DuitNow<br>IB TESTER 0084<br>Fund Transfer<br>Hd<br>9811005                                     | 1.00                 |                        | 1,006,054.81          |
| 31/07/25       | 0160 PROFIT PAID  |                      | 683.57                 | 1,006,738.38          |
| 1/08/25        | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2406 | 10.00                |                        | 1,006,728.38          |
| 1/08/25        | 9925 MB DuitNow<br>IB TESTER 0084<br>Fund Transfer<br>Hd<br>9811002                                     | 1.00                 |                        | 1,006,727.38          |



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

**30/09/25**

**HALAMAN**

**PAGE**

**3 of 8**

**NOMBOR AKAUN**

**ACCOUNT NO**

**12038028118215**

**CAWANGAN**

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**SHAH ALAM**

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| TARIKH<br>DATE | KETERANGAN<br>DESCRIPTION   | DEBIT<br>DEBIT<br>RM | KREDIT<br>CREDIT<br>RM | BAKI<br>BALANCE<br>RM |
|----------------|---|----------------------|------------------------|-----------------------|
| 1/08/25        | 9925 MB DuitNow<br>IB TESTER 0084<br>Fund Transfer<br>Hd<br>9811003                                     | 1.00                 |                        | 1,006,726.38          |
| 1/08/25        | 9824 MBitNow QR P2P<br>IB TESTER 0084<br>QR998240545860MB<br>'fnx<br>9811015                            | 2.00                 |                        | 1,006,724.38          |
| 1/08/25        | 9925 MB DuitNow<br>IB TESTER 0084<br>Fund Transfer<br>Hd<br>9811003                                     | 1.00                 |                        | 1,006,723.38          |
| 31/08/25       | 0160 PROFIT PAID  |                      | 684.02                 | 1,007,407.40          |
| 4/09/25        | 9925 MB DuitNow<br>IB TESTER 0084<br>Fund Transfer<br>Hd<br>9811004                                     | 1.00                 |                        | 1,007,406.40          |
| 4/09/25        | 9824 MBitNow QR P2P<br>IB TESTER 0084<br>QR273252165709MB<br>'fnx<br>9811012                            | 2.00                 |                        | 1,007,404.40          |
| 4/09/25        | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2642 | 10.00                |                        | 1,007,394.40          |
| 4/09/25        | 9925 MB DuitNow<br>IB TESTER 0084<br>Fund Transfer<br>Hd<br>9811008                                     | 1.00                 |                        | 1,007,393.40          |



IB TESTER 0084  
MENARA BANK ISLAM NO  
A LUMPUR

**TARIKH PENYATA**  
**STATEMENT DATE**  
**HALAMAN**  
**PAGE**  
**NOMBOR AKAUN**  
**ACCOUNT NO**  
**CAWANGAN**  
**BRANCH**

**30/09/25**

**4 of 8**

**12038028118215**

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| TARIKH<br>DATE | KETERANGAN<br>DESCRIPTION   | DEBIT<br>DEBIT<br>RM | KREDIT<br>CREDIT<br>RM | BAKI<br>BALANCE<br>RM |
|----------------|---|----------------------|------------------------|-----------------------|
| 4/09/25        | 9925 MB DuitNow<br>IB TESTER 0084<br>Fund Transfer<br>Hd<br>9811003                                     | 1.00                 |                        | 1,007,392.40          |
| 4/09/25        | 9824 MBitNow QR P2P<br>IB TESTER 0084<br>QR399908561301MB<br>'fnx<br>9811015                            | 2.00                 |                        | 1,007,390.40          |
| 4/09/25        | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2797 | 10.00                |                        | 1,007,380.40          |
| 4/09/25        | 9925 MB DuitNow<br>IB TESTER 0084<br>Fund Transfer<br>Hd<br>9811003                                     | 1.00                 |                        | 1,007,379.40          |
| 23/09/25       | 9925 MB DuitNow<br>IB TESTER 0084<br>Fund Transfer<br>Hd<br>9811005                                     | 1.00                 |                        | 1,007,378.40          |
| 23/09/25       | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2883 | 10.00                |                        | 1,007,368.40          |
| 23/09/25       | 9925 MB DuitNow<br>IB TESTER 0084<br>Fund Transfer<br>Hd<br>9811001                                     | 1.00                 |                        | 1,007,367.40          |



IB TESTER 0084  
MENARA BANK ISLAM NO  
A LUMPUR

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

**30/09/25**

**HALAMAN**

**PAGE**

**5 of 8**

**NOMBOR AKAUN**

**ACCOUNT NO**

**12038028118215**

**CAWANGAN**

**BRANCH**

**SHAH ALAM**

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|----------------|---|----------------------|------------------------|-----------------------|
| 23/09/25       | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2564 | 10.00                |                        | 1,007,357.40          |
| 23/09/25       | 9925 MB DuitNow<br>IB TESTER 0084<br>Fund Transfer<br>Hd<br>9811005                                     | 1.00                 |                        | 1,007,356.40          |
| 23/09/25       | 9925 MB DuitNow<br>IB TESTER 0084<br>Fund Transfer<br>Hd<br>9811003                                     | 1.00                 |                        | 1,007,355.40          |
| 23/09/25       | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2417 | 10.00                |                        | 1,007,345.40          |
| 23/09/25       | 9925 MB DuitNow<br>IB TESTER 0084<br>Fund Transfer<br>Hd<br>9811010                                     | 1.00                 |                        | 1,007,344.40          |
| 23/09/25       | 9925 MB DuitNow<br>IB TESTER 0084<br>Fund Transfer<br>Hd<br>9811015                                     | 1.00                 |                        | 1,007,343.40          |
| 23/09/25       | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2680 | 10.00                |                        | 1,007,333.40          |



IB TESTER 0084  
MENARA BANK ISLAM NO  
A LUMPUR

**TARIKH PENYATA**  
**STATEMENT DATE**  
**HALAMAN**  
**PAGE**  
**NOMBOR AKAUN**  
**ACCOUNT NO**  
**CAWANGAN**  
**BRANCH**

**30/09/25**

**6 of 8**

**12038028118215**

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|----------------|---|----------------------|------------------------|-----------------------|
| 23/09/25       | 9925 MB DuitNow<br>IB TESTER 0084<br>Fund Transfer<br>Hd<br>9811006                                     | 1.00                 |                        | 1,007,332.40          |
| 23/09/25       | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2080 | 10.00                |                        | 1,007,322.40          |
| 23/09/25       | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2924 | 10.00                |                        | 1,007,312.40          |
| 23/09/25       | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2847 | 10.00                |                        | 1,007,302.40          |
| 24/09/25       | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2468 | 10.00                |                        | 1,007,292.40          |
| 24/09/25       | 9925 MB DuitNow<br>IB TESTER 0084<br>Fund Transfer<br>Hd<br>9811004                                     | 1.00                 |                        | 1,007,291.40          |
| 24/09/25       | 9925 MB DuitNow<br>IB TESTER 0084<br>Fund Transfer<br>Hd<br>9811007                                     | 1.00                 |                        | 1,007,290.40          |



IB TESTER 0084  
MENARA BANK ISLAM NO  
A LUMPUR

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

**30/09/25**

**HALAMAN**

**PAGE**

**7 of 8**

**NOMBOR AKAUN**

**ACCOUNT NO**

**12038028118215**

**CAWANGAN**

**BRANCH**

**SHAH ALAM**

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| TARIKH<br>DATE | KETERANGAN<br>DESCRIPTION   | DEBIT<br>DEBIT<br>RM | KREDIT<br>CREDIT<br>RM | BAKI<br>BALANCE<br>RM |
|----------------|---|----------------------|------------------------|-----------------------|
| 24/09/25       | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2670 | 10.00                |                        | 1,007,280.40          |
| 24/09/25       | 9925 MB DuitNow<br>IB TESTER 0084<br>Fund Transfer<br>Hd<br>9811001                                     | 1.00                 |                        | 1,007,279.40          |
| 24/09/25       | 9925 MB DuitNow<br>IB TESTER 0084<br>Fund Transfer<br>Hd<br>9811002                                     | 1.00                 |                        | 1,007,278.40          |
| 24/09/25       | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2792 | 10.00                |                        | 1,007,268.40          |
| 24/09/25       | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2967 | 10.00                |                        | 1,007,258.40          |
| 24/09/25       | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2976 | 10.00                |                        | 1,007,248.40          |
| 30/09/25       | 0160 PROFIT PAID  |                      | 662.37                 | 1,007,910.77          |



IB TESTER 0084  
MENARA BANK ISLAM NO  
A LUMPUR

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

**30/09/25**

**HALAMAN**

**PAGE**

**8 of 8**

**NOMBOR AKAUN**

**ACCOUNT NO**

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**CAWANGAN**

**BRANCH**

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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)