



IB TESTER 0154  
MENARA BANK ISLAM NO  
A LUMPUR

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

**30/09/25**

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**NOMBOR AKAUN**

**ACCOUNT NO**

**12038028118917**

**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			1,005,985.10
1/07/25	9925 MB DuitNow IB TESTER 0154 Fund Transfer Hd 9811003	1.00		1,005,984.10
1/07/25	9926 MB DuitNow Reversal IB TESTER 0154 Fund Transfer Hd 9811007		1.00	1,005,985.10
1/07/25	9824 MBitNow QR P2P IB TESTER 0154 QR877215585268MB 'fnx 9811015	2.00		1,005,983.10
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2439	10.00		1,005,973.10
1/07/25	9925 MB DuitNow IB TESTER 0154 Fund Transfer Hd 9811007	1.00		1,005,972.10
1/07/25	9926 MB DuitNow Reversal IB TESTER 0154 Fund Transfer Hd 9811011		1.00	1,005,973.10
1/07/25	9824 MBitNow QR P2P IB TESTER 0154 QR134684129973MB 'fnx 9811024	2.00		1,005,971.10



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1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2854	10.00		1,005,961.10
1/07/25	9925 MB DuitNow IB TESTER 0154 Fund Transfer Hd 9811003	1.00		1,005,960.10
1/07/25	9926 MB DuitNow Reversal IB TESTER 0154 Fund Transfer Hd 9811032		1.00	1,005,961.10
31/07/25	0160 PROFIT PAID		683.50	1,006,644.60
1/08/25	9925 MB DuitNow IB TESTER 0154 Fund Transfer Hd 9811008	1.00		1,006,643.60
1/08/25	9925 MB DuitNow IB TESTER 0154 Fund Transfer Hd 9811015	1.00		1,006,642.60
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2661	10.00		1,006,632.60
1/08/25	9925 MB DuitNow IB TESTER 0154 Fund Transfer Hd 9811005	1.00		1,006,631.60



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TARIKH DATE	KETERANGAN DESCRIPTION	DEBIT DEBIT RM	KREDIT CREDIT RM	BAKI BALANCE RM
1/08/25	9926 MB DuitNow Reversal IB TESTER 0154 Fund Transfer Hd 9811003		1.00	1,006,632.60
1/08/25	9824 MBitNow QR P2P IB TESTER 0154 QR881834011177MB 'fnx 9811019	2.00		1,006,630.60
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2483	10.00		1,006,620.60
1/08/25	9925 MB DuitNow IB TESTER 0154 Fund Transfer Hd 9811007	1.00		1,006,619.60
1/08/25	9926 MB DuitNow Reversal IB TESTER 0154 Fund Transfer Hd 9811011		1.00	1,006,620.60
1/08/25	9824 MBitNow QR P2P IB TESTER 0154 QR691931499391MB 'fnx 9811028	2.00		1,006,618.60
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2422	10.00		1,006,608.60



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TARIKH DATE	KETERANGAN DESCRIPTION	DEBIT DEBIT RM	KREDIT CREDIT RM	BAKI BALANCE RM
1/08/25	9926 MB DuitNow Reversal IB TESTER 0154 Fund Transfer Hd 9811015		1.00	1,006,609.60
1/08/25	9925 MB DuitNow IB TESTER 0154 Fund Transfer Hd 9811005	1.00		1,006,608.60
31/08/25	0160 PROFIT PAID		683.94	1,007,292.54
4/09/25	9925 MB DuitNow IB TESTER 0154 Fund Transfer Hd 9811003	1.00		1,007,291.54
4/09/25	9926 MB DuitNow Reversal IB TESTER 0154 Fund Transfer Hd 9811005		1.00	1,007,292.54
4/09/25	9925 MB DuitNow IB TESTER 0154 Fund Transfer Hd 9811002	1.00		1,007,291.54
4/09/25	9926 MB DuitNow Reversal IB TESTER 0154 Fund Transfer Hd 9811012		1.00	1,007,292.54
4/09/25	9824 MBitNow QR P2P IB TESTER 0154 QR254972232676MB 'fnx 9811024	2.00		1,007,290.54



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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 0154 Fund Transfer Hd 9811003	1.00		1,007,289.54
23/09/25	9926 MB DuitNow Reversal IB TESTER 0154 Fund Transfer Hd 9811002		1.00	1,007,290.54
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2448	10.00		1,007,280.54
23/09/25	9925 MB DuitNow IB TESTER 0154 Fund Transfer Hd 9811015	1.00		1,007,279.54
23/09/25	9926 MB DuitNow Reversal IB TESTER 0154 Fund Transfer Hd 9811014		1.00	1,007,280.54
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2441	10.00		1,007,270.54
23/09/25	9925 MB DuitNow IB TESTER 0154 Fund Transfer Hd 9811006	1.00		1,007,269.54



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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 0154 Fund Transfer Hd 9811019		1.00	1,007,270.54
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2972	10.00		1,007,260.54
23/09/25	9925 MB DuitNow IB TESTER 0154 Fund Transfer Hd 9811003	1.00		1,007,259.54
23/09/25	9926 MB DuitNow Reversal IB TESTER 0154 Fund Transfer Hd 9811039		1.00	1,007,260.54
23/09/25	9925 MB DuitNow IB TESTER 0154 Fund Transfer Hd 9811001	1.00		1,007,259.54
23/09/25	9926 MB DuitNow Reversal IB TESTER 0154 Fund Transfer Hd 9811045		1.00	1,007,260.54
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2477	10.00		1,007,250.54



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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 EFO2523	10.00		1,007,240.54
23/09/25	9925 MB DuitNow IB TESTER 0154 Fund Transfer Hd 9811009	1.00		1,007,239.54
23/09/25	9926 MB DuitNow Reversal IB TESTER 0154 Fund Transfer Hd 9811057		1.00	1,007,240.54
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2404	10.00		1,007,230.54
23/09/25	9925 MB DuitNow IB TESTER 0154 Fund Transfer Hd 9811002	1.00		1,007,229.54
23/09/25	9926 MB DuitNow Reversal IB TESTER 0154 Fund Transfer Hd 9811067		1.00	1,007,230.54
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2096	10.00		1,007,220.54



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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 0154 Fund Transfer Hd 9811004	1.00		1,007,219.54
23/09/25	9926 MB DuitNow Reversal IB TESTER 0154 Fund Transfer Hd 9811082		1.00	1,007,220.54
23/09/25	9925 MB DuitNow IB TESTER 0154 Fund Transfer Hd 9811002	1.00		1,007,219.54
23/09/25	9926 MB DuitNow Reversal IB TESTER 0154 Fund Transfer Hd 9811101		1.00	1,007,220.54
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2747	10.00		1,007,210.54
23/09/25	9925 MB DuitNow IB TESTER 0154 Fund Transfer Hd 9811010	1.00		1,007,209.54
23/09/25	9926 MB DuitNow Reversal IB TESTER 0154 Fund Transfer Hd 9811106		1.00	1,007,210.54





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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 0154 Fund Transfer Hd 9811007	1.00		1,007,209.54
23/09/25	9926 MB DuitNow Reversal IB TESTER 0154 Fund Transfer Hd 9811112		1.00	1,007,210.54
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2054	10.00		1,007,200.54
23/09/25	9925 MB DuitNow IB TESTER 0154 Fund Transfer Hd 9811003	1.00		1,007,199.54
23/09/25	9926 MB DuitNow Reversal IB TESTER 0154 Fund Transfer Hd 9811119		1.00	1,007,200.54
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2346	10.00		1,007,190.54
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2442	10.00		1,007,180.54



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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 0154 Fund Transfer Hd 9811005	1.00		1,007,179.54
24/09/25	9926 MB DuitNow Reversal IB TESTER 0154 Fund Transfer Hd 9811001		1.00	1,007,180.54
24/09/25	9925 MB DuitNow IB TESTER 0154 Fund Transfer Hd 9811006	1.00		1,007,179.54
24/09/25	9926 MB DuitNow Reversal IB TESTER 0154 Fund Transfer Hd 9811006		1.00	1,007,180.54
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2207	10.00		1,007,170.54
24/09/25	9925 MB DuitNow IB TESTER 0154 Fund Transfer Hd 9811003	1.00		1,007,169.54
24/09/25	9925 MB DuitNow IB TESTER 0154 Fund Transfer Hd 9811003	1.00		1,007,168.54



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24/09/25	9926 MB DuitNow Reversal IB TESTER 0154 Fund Transfer Hd 9811038		1.00	1,007,169.54
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2434	10.00		1,007,159.54
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2460	10.00		1,007,149.54
30/09/25	0160 PROFIT PAID		662.30	1,007,811.84

**RINGKASAN AKAUN / SUMMARY OF ACCOUNT**

TOTAL DEBIT	50	226.00
TOTAL CREDIT	26	2,052.74
MONTHLY AVERAGE		1,007,254.17

**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