



IB TESTER 2524  
MENARA BANK ISLAM NO  
A LUMPUR

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

**30/09/25**

**1 of 7**

**12038028142617**

**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			1,006,447.46
1/07/25	9925 MB DuitNow IB TESTER 2524 Fund Transfer Hd 9811009	1.00		1,006,446.46
1/07/25	9926 MB DuitNow Reversal IB TESTER 2524 Fund Transfer Hd 9811020		1.00	1,006,447.46
1/07/25	9824 MBitNow QR P2P IB TESTER 2524 QR390099983102MB 'fnx 9811048	2.00		1,006,445.46
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2942	10.00		1,006,435.46
1/07/25	9926 MB DuitNow Reversal IB TESTER 2524 Fund Transfer Hd 9811055		1.00	1,006,436.46
1/07/25	9925 MB DuitNow IB TESTER 2524 Fund Transfer Hd 9811002	1.00		1,006,435.46
1/07/25	9926 MB DuitNow Reversal IB TESTER 2524 Fund Transfer Hd 9811069		1.00	1,006,436.46



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**TARIKH PENYATA**  
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**30/09/25**

**HALAMAN**

**PAGE**

**2 of 7**

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1/07/25	9925 MB DuitNow IB TESTER 2524 Fund Transfer Hd 9811002	1.00		1,006,435.46
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2784	10.00		1,006,425.46
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2840	10.00		1,006,415.46
31/07/25	0160 PROFIT PAID		683.81	1,007,099.27
1/08/25	9925 MB DuitNow IB TESTER 2524 Fund Transfer Hd 9811012	1.00		1,007,098.27
1/08/25	9926 MB DuitNow Reversal IB TESTER 2524 Fund Transfer Hd 9811006		1.00	1,007,099.27
1/08/25	9926 MB DuitNow Reversal IB TESTER 2524 Fund Transfer Hd 9811019		1.00	1,007,100.27
1/08/25	9925 MB DuitNow IB TESTER 2524 Fund Transfer Hd 9811002	1.00		1,007,099.27



IB TESTER 2524  
MENARA BANK ISLAM NO  
A LUMPUR

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

**30/09/25**

**HALAMAN**

**PAGE**

**3 of 7**

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1/08/25	9824 MBitNow QR P2P IB TESTER 2524 QR213876355858MB 'fnx 9811051	2.00		1,007,097.27
1/08/25	9925 MB DuitNow IB TESTER 2524 Fund Transfer Hd 9811004	1.00		1,007,096.27
1/08/25	9926 MB DuitNow Reversal IB TESTER 2524 Fund Transfer Hd 9811023		1.00	1,007,097.27
1/08/25	9824 MBitNow QR P2P IB TESTER 2524 QR330406398579MB 'fnx 9811046	2.00		1,007,095.27
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2974	10.00		1,007,085.27
31/08/25	0160 PROFIT PAID		684.27	1,007,769.54
23/09/25	9925 MB DuitNow IB TESTER 2524 Fund Transfer Hd 9811005	1.00		1,007,768.54
23/09/25	9926 MB DuitNow Reversal IB TESTER 2524 Fund Transfer Hd 9811007		1.00	1,007,769.54



IB TESTER 2524  
MENARA BANK ISLAM NO  
A LUMPUR

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

**30/09/25**

**HALAMAN**

**PAGE**

**4 of 7**

**NOMBOR AKAUN**

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**12038028142617**

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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 2524 Fund Transfer Hd 9811001	1.00		1,007,768.54
23/09/25	9926 MB DuitNow Reversal IB TESTER 2524 Fund Transfer Hd 9811032		1.00	1,007,769.54
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2408	10.00		1,007,759.54
23/09/25	9925 MB DuitNow IB TESTER 2524 Fund Transfer Hd 9811010	1.00		1,007,758.54
23/09/25	9926 MB DuitNow Reversal IB TESTER 2524 Fund Transfer Hd 9811048		1.00	1,007,759.54
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2412	10.00		1,007,749.54
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2642	10.00		1,007,739.54



IB TESTER 2524  
MENARA BANK ISLAM NO  
A LUMPUR

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

**30/09/25**

**HALAMAN**

**PAGE**

**5 of 7**

**NOMBOR AKAUN**

**ACCOUNT NO**

**12038028142617**

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23/09/25	9925 MB DuitNow IB TESTER 2524 Fund Transfer Hd 9811005	1.00		1,007,738.54
23/09/25	9926 MB DuitNow Reversal IB TESTER 2524 Fund Transfer Hd 9811077		1.00	1,007,739.54
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2178	10.00		1,007,729.54
23/09/25	9925 MB DuitNow IB TESTER 2524 Fund Transfer Hd 9811012	1.00		1,007,728.54
23/09/25	9926 MB DuitNow Reversal IB TESTER 2524 Fund Transfer Hd 9811091		1.00	1,007,729.54
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2948	10.00		1,007,719.54
23/09/25	9925 MB DuitNow IB TESTER 2524 Fund Transfer Hd 9811005	1.00		1,007,718.54



IB TESTER 2524  
MENARA BANK ISLAM NO  
A LUMPUR

**TARIKH PENYATA**  
**STATEMENT DATE**  
**HALAMAN**  
**PAGE**  
**NOMBOR AKAUN**  
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**CAWANGAN**  
**BRANCH**

**30/09/25**

**6 of 7**

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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 2524 Fund Transfer Hd 9811091		1.00	1,007,719.54
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFQ2874	10.00		1,007,709.54
24/09/25	9925 MB DuitNow IB TESTER 2524 Fund Transfer Hd 9811001	1.00		1,007,708.54
24/09/25	9926 MB DuitNow Reversal IB TESTER 2524 Fund Transfer Hd 9811054		1.00	1,007,709.54
30/09/25	0160 PROFIT PAID		662.63	1,008,372.17



IB TESTER 2524  
MENARA BANK ISLAM NO  
A LUMPUR

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

**30/09/25**

**HALAMAN**

**PAGE**

**7 of 7**

**NOMBOR AKAUN**

**ACCOUNT NO**

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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)