



IB TESTER 0473  
MENARA BANK ISLAM NO  
A LUMPUR

**TARIKH PENYATA**  
**STATEMENT DATE**  
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**ACCOUNT NO**  
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**BRANCH**

**30/09/25**

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**12038028122103**

**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  |                      |                        | 1,006,262.83          |
| 1/07/25        | 9926 MB DuitNow Reversal<br>IB TESTER 0473<br>Fund Transfer<br>Hd<br>9811062 |                      | 1.00                   | 1,006,263.83          |
| 1/07/25        | 9925 MB DuitNow<br>IB TESTER 0473<br>Fund Transfer<br>Hd<br>9811002          | 1.00                 |                        | 1,006,262.83          |
| 31/07/25       | 0160 PROFIT PAID   |                      | 683.71                 | 1,006,946.54          |
| 1/08/25        | 9925 MB DuitNow<br>IB TESTER 0473<br>Fund Transfer<br>Hd<br>9811018          | 1.00                 |                        | 1,006,945.54          |
| 1/08/25        | 9926 MB DuitNow Reversal<br>IB TESTER 0473<br>Fund Transfer<br>Hd<br>9811006 |                      | 1.00                   | 1,006,946.54          |
| 1/08/25        | 9824 MBitNow QR P2P<br>IB TESTER 0473<br>QR029659718482MB<br>'fnx<br>9811019 | 2.00                 |                        | 1,006,944.54          |
| 1/08/25        | 9925 MB DuitNow<br>IB TESTER 0473<br>Fund Transfer<br>Hd<br>9811002          | 1.00                 |                        | 1,006,943.54          |



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PENYATA AKAUN / ACCOUNT STATEMENT  
AKAUN SIMPANAN / SAVINGS ACCOUNT  
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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        | 9926 MB DuitNow Reversal<br>IB TESTER 0473<br>Fund Transfer<br>Hd<br>9811007                            |                      | 1.00                   | 1,006,944.54          |
| 1/08/25        | 9824 MBitNow QR P2P<br>IB TESTER 0473<br>QR597871074675MB<br>'fnx<br>9811034                            | 2.00                 |                        | 1,006,942.54          |
| 1/08/25        | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2484 | 10.00                |                        | 1,006,932.54          |
| 31/08/25       | 0160 PROFIT PAID  |                      | 684.16                 | 1,007,616.70          |
| 4/09/25        | 9926 MB DuitNow Reversal<br>IB TESTER 0473<br>Fund Transfer<br>Hd<br>9811011                            |                      | 1.00                   | 1,007,617.70          |
| 4/09/25        | 9925 MB DuitNow<br>IB TESTER 0473<br>Fund Transfer<br>Hd<br>9811015                                     | 1.00                 |                        | 1,007,616.70          |
| 23/09/25       | 9925 MB DuitNow<br>IB TESTER 0473<br>Fund Transfer<br>Hd<br>9811007                                     | 1.00                 |                        | 1,007,615.70          |
| 23/09/25       | 9926 MB DuitNow Reversal<br>IB TESTER 0473<br>Fund Transfer<br>Hd<br>9811006                            |                      | 1.00                   | 1,007,616.70          |



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AKAUN SIMPANAN / SAVINGS ACCOUNT

(Dilindungi oleh PIDM setakat RM250,000 bagi setiap pendeposit. /

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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 |
|----------------|---|----------------------|------------------------|-----------------------|
| 23/09/25       | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2911 | 10.00                |                        | 1,007,606.70          |
| 23/09/25       | 9925 MB DuitNow<br>IB TESTER 0473<br>Fund Transfer<br>Hd<br>9811003                                     | 1.00                 |                        | 1,007,605.70          |
| 23/09/25       | 9926 MB DuitNow Reversal<br>IB TESTER 0473<br>Fund Transfer<br>Hd<br>9811025                            |                      | 1.00                   | 1,007,606.70          |
| 23/09/25       | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2240 | 10.00                |                        | 1,007,596.70          |
| 23/09/25       | 9925 MB DuitNow<br>IB TESTER 0473<br>Fund Transfer<br>Hd<br>9811002                                     | 1.00                 |                        | 1,007,595.70          |
| 23/09/25       | 9926 MB DuitNow Reversal<br>IB TESTER 0473<br>Fund Transfer<br>Hd<br>9811057                            |                      | 1.00                   | 1,007,596.70          |
| 23/09/25       | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2149 | 10.00                |                        | 1,007,586.70          |



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**PENYATA AKAUN / ACCOUNT STATEMENT**

AKAUN SIMPANAN / SAVINGS ACCOUNT

(Dilindungi oleh PIDM setakat RM250,000 bagi setiap pendeposit. /

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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 |
|----------------|---|----------------------|------------------------|-----------------------|
| 23/09/25       | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2428 | 10.00                |                        | 1,007,576.70          |
| 23/09/25       | 9925 MB DuitNow<br>IB TESTER 0473<br>Fund Transfer<br>Hd<br>9811007                                     | 1.00                 |                        | 1,007,575.70          |
| 23/09/25       | 9926 MB DuitNow Reversal<br>IB TESTER 0473<br>Fund Transfer<br>Hd<br>9811072                            |                      | 1.00                   | 1,007,576.70          |
| 23/09/25       | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2637 | 10.00                |                        | 1,007,566.70          |
| 23/09/25       | 9925 MB DuitNow<br>IB TESTER 0473<br>Fund Transfer<br>Hd<br>9811013                                     | 1.00                 |                        | 1,007,565.70          |
| 23/09/25       | 9926 MB DuitNow Reversal<br>IB TESTER 0473<br>Fund Transfer<br>Hd<br>9811083                            |                      | 1.00                   | 1,007,566.70          |
| 23/09/25       | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2116 | 10.00                |                        | 1,007,556.70          |



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**PENYATA AKAUN / ACCOUNT STATEMENT**

AKAUN SIMPANAN / SAVINGS ACCOUNT

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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 |
|----------------|---|----------------------|------------------------|-----------------------|
| 23/09/25       | 9925 MB DuitNow<br>IB TESTER 0473<br>Fund Transfer<br>Hd<br>9811014                                     | 1.00                 |                        | 1,007,555.70          |
| 23/09/25       | 9926 MB DuitNow Reversal<br>IB TESTER 0473<br>Fund Transfer<br>Hd<br>9811101                            |                      | 1.00                   | 1,007,556.70          |
| 23/09/25       | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2494 | 10.00                |                        | 1,007,546.70          |
| 23/09/25       | 9925 MB DuitNow<br>IB TESTER 0473<br>Fund Transfer<br>Hd<br>9811009                                     | 1.00                 |                        | 1,007,545.70          |
| 23/09/25       | 9926 MB DuitNow Reversal<br>IB TESTER 0473<br>Fund Transfer<br>Hd<br>9811111                            |                      | 1.00                   | 1,007,546.70          |
| 23/09/25       | 9925 MB DuitNow<br>IB TESTER 0473<br>Fund Transfer<br>Hd<br>9811021                                     | 1.00                 |                        | 1,007,545.70          |
| 23/09/25       | 9926 MB DuitNow Reversal<br>IB TESTER 0473<br>Fund Transfer<br>Hd<br>9811121                            |                      | 1.00                   | 1,007,546.70          |



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|----------------|---|----------------------|------------------------|-----------------------|
| 24/09/25       | 9925 MB DuitNow<br>IB TESTER 0473<br>Fund Transfer<br>Hd<br>9811001                                     | 1.00                 |                        | 1,007,545.70          |
| 24/09/25       | 9926 MB DuitNow Reversal<br>IB TESTER 0473<br>Fund Transfer<br>Hd<br>9811004                            |                      | 1.00                   | 1,007,546.70          |
| 24/09/25       | 9925 MB DuitNow<br>IB TESTER 0473<br>Fund Transfer<br>Hd<br>9811003                                     | 1.00                 |                        | 1,007,545.70          |
| 24/09/25       | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2441 | 10.00                |                        | 1,007,535.70          |
| 24/09/25       | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2603 | 10.00                |                        | 1,007,525.70          |
| 30/09/25       | 0160 PROFIT PAID  |                      | 662.53                 | 1,008,188.23          |



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**PENYATA AKAUN / ACCOUNT STATEMENT**

**AKAUN SIMPANAN / SAVINGS ACCOUNT**

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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 |
|------------------|---------------------------|----------------------|------------------------|-----------------------|
|                  |                           |                      |                        |                       |
| 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)