



IB TESTER 0489  
MENARA BANK ISLAM NO  
A LUMPUR

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

**30/09/25**

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**12038028122269**

**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			1,006,322.99
1/07/25	9925 MB DuitNow IB TESTER 0489 Fund Transfer Hd 9811001	1.00		1,006,321.99
1/07/25	9926 MB DuitNow Reversal IB TESTER 0489 Fund Transfer Hd 9811018		1.00	1,006,322.99
1/07/25	9824 MBitNow QR P2P IB TESTER 0489 QR957492561936MB 'fnx 9811041	2.00		1,006,320.99
31/07/25	0160 PROFIT PAID		683.75	1,007,004.74
1/08/25	9925 MB DuitNow IB TESTER 0489 Fund Transfer Hd 9811002	1.00		1,007,003.74
1/08/25	9926 MB DuitNow Reversal IB TESTER 0489 Fund Transfer Hd 9811009		1.00	1,007,004.74
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2860	10.00		1,006,994.74



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31/08/25	0160 PROFIT PAID		684.20	1,007,678.94
23/09/25	9925 MB DuitNow IB TESTER 0489 Fund Transfer Hd 9811007	1.00		1,007,677.94
23/09/25	9926 MB DuitNow Reversal IB TESTER 0489 Fund Transfer Hd 9811006		1.00	1,007,678.94
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2044	10.00		1,007,668.94
23/09/25	9925 MB DuitNow IB TESTER 0489 Fund Transfer Hd 9811008	1.00		1,007,667.94
23/09/25	9926 MB DuitNow Reversal IB TESTER 0489 Fund Transfer Hd 9811026		1.00	1,007,668.94
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2240	10.00		1,007,658.94
23/09/25	9925 MB DuitNow IB TESTER 0489 Fund Transfer Hd 9811008	1.00		1,007,657.94



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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 0489 Fund Transfer Hd 9811058		1.00	1,007,658.94
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2846	10.00		1,007,648.94
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2971	10.00		1,007,638.94
23/09/25	9925 MB DuitNow IB TESTER 0489 Fund Transfer Hd 9811011	1.00		1,007,637.94
23/09/25	9926 MB DuitNow Reversal IB TESTER 0489 Fund Transfer Hd 9811063		1.00	1,007,638.94
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2349	10.00		1,007,628.94
23/09/25	9925 MB DuitNow IB TESTER 0489 Fund Transfer Hd 9811007	1.00		1,007,627.94



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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 0489 Fund Transfer Hd 9811080		1.00	1,007,628.94
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2542	10.00		1,007,618.94
23/09/25	9926 MB DuitNow Reversal IB TESTER 0489 Fund Transfer Hd 9811097		1.00	1,007,619.94
23/09/25	9925 MB DuitNow IB TESTER 0489 Fund Transfer Hd 9811007	1.00		1,007,618.94
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2280	10.00		1,007,608.94
23/09/25	9925 MB DuitNow IB TESTER 0489 Fund Transfer Hd 9811003	1.00		1,007,607.94
23/09/25	9926 MB DuitNow Reversal IB TESTER 0489 Fund Transfer Hd 9811130		1.00	1,007,608.94



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23/09/25	9925 MB DuitNow IB TESTER 0489 Fund Transfer Hd 9811001	1.00		1,007,607.94
23/09/25	9926 MB DuitNow Reversal IB TESTER 0489 Fund Transfer Hd 9811130		1.00	1,007,608.94
24/09/25	9925 MB DuitNow IB TESTER 0489 Fund Transfer Hd 9811006	1.00		1,007,607.94
24/09/25	9926 MB DuitNow Reversal IB TESTER 0489 Fund Transfer Hd 9811044		1.00	1,007,608.94
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2584	10.00		1,007,598.94
30/09/25	0160 PROFIT PAID		662.57	1,008,261.51



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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)