



IB TESTER 0521  
MENARA BANK ISLAM NO  
A LUMPUR

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

**30/09/25**

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**12038028122580**

**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			1,006,300.92
1/07/25	9925 MB DuitNow IB TESTER 0521 Fund Transfer Hd 9811009	1.00		1,006,299.92
1/07/25	9926 MB DuitNow Reversal IB TESTER 0521 Fund Transfer Hd 9811017		1.00	1,006,300.92
1/07/25	9824 MBitNow QR P2P IB TESTER 0521 QR735064224381MB 'fnx 9811046	2.00		1,006,298.92
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2248	10.00		1,006,288.92
1/07/25	9926 MB DuitNow Reversal IB TESTER 0521 Fund Transfer Hd 9811084		1.00	1,006,289.92
1/07/25	9925 MB DuitNow IB TESTER 0521 Fund Transfer Hd 9811001	1.00		1,006,288.92
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2342	10.00		1,006,278.92



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31/07/25	0160 PROFIT PAID		683.72	1,006,962.64
1/08/25	9925 MB DuitNow IB TESTER 0521 Fund Transfer Hd 9811004	1.00		1,006,961.64
1/08/25	9926 MB DuitNow Reversal IB TESTER 0521 Fund Transfer Hd 9811005		1.00	1,006,962.64
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2404	10.00		1,006,952.64
1/08/25	9925 MB DuitNow IB TESTER 0521 Fund Transfer Hd 9811014	1.00		1,006,951.64
1/08/25	9926 MB DuitNow Reversal IB TESTER 0521 Fund Transfer Hd 9811022		1.00	1,006,952.64
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2404	10.00		1,006,942.64
31/08/25	0160 PROFIT PAID		684.17	1,007,626.81



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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 0521 Fund Transfer Hd 9811001	1.00		1,007,625.81
23/09/25	9926 MB DuitNow Reversal IB TESTER 0521 Fund Transfer Hd 9811008		1.00	1,007,626.81
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2355	10.00		1,007,616.81
23/09/25	9925 MB DuitNow IB TESTER 0521 Fund Transfer Hd 9811014	1.00		1,007,615.81
23/09/25	9926 MB DuitNow Reversal IB TESTER 0521 Fund Transfer Hd 9811032		1.00	1,007,616.81
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2604	10.00		1,007,606.81
23/09/25	9925 MB DuitNow IB TESTER 0521 Fund Transfer Hd 9811004	1.00		1,007,605.81



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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 0521 Fund Transfer Hd 9811056		1.00	1,007,606.81
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2615	10.00		1,007,596.81
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2161	10.00		1,007,586.81
23/09/25	9925 MB DuitNow IB TESTER 0521 Fund Transfer Hd 9811003	1.00		1,007,585.81
23/09/25	9926 MB DuitNow Reversal IB TESTER 0521 Fund Transfer Hd 9811073		1.00	1,007,586.81
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2649	10.00		1,007,576.81
23/09/25	9925 MB DuitNow IB TESTER 0521 Fund Transfer Hd 9811004	1.00		1,007,575.81



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23/09/25	9926 MB DuitNow Reversal IB TESTER 0521 Fund Transfer Hd 9811084		1.00	1,007,576.81
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2848	10.00		1,007,566.81
23/09/25	9926 MB DuitNow Reversal IB TESTER 0521 Fund Transfer Hd 9811117		1.00	1,007,567.81
23/09/25	9925 MB DuitNow IB TESTER 0521 Fund Transfer Hd 9811019	1.00		1,007,566.81
23/09/25	9925 MB DuitNow IB TESTER 0521 Fund Transfer Hd 9811004	1.00		1,007,565.81
23/09/25	9926 MB DuitNow Reversal IB TESTER 0521 Fund Transfer Hd 9811120		1.00	1,007,566.81
24/09/25	9925 MB DuitNow IB TESTER 0521 Fund Transfer Hd 9811009	1.00		1,007,565.81



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24/09/25	9926 MB DuitNow Reversal IB TESTER 0521 Fund Transfer Hd 9811007		1.00	1,007,566.81
24/09/25	9925 MB DuitNow IB TESTER 0521 Fund Transfer Hd 9811006	1.00		1,007,565.81
24/09/25	9926 MB DuitNow Reversal IB TESTER 0521 Fund Transfer Hd 9811011		1.00	1,007,566.81
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2245	10.00		1,007,556.81
30/09/25	0160 PROFIT PAID		662.54	1,008,219.35



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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)