



IB TESTER 2509  
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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**12038028142463**

**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			1,006,390.38
1/07/25	9925 MB DuitNow IB TESTER 2509 Fund Transfer Hd 9811007	1.00		1,006,389.38
1/07/25	9926 MB DuitNow Reversal IB TESTER 2509 Fund Transfer Hd 9811030		1.00	1,006,390.38
1/07/25	9824 MBitNow QR P2P IB TESTER 2509 QR136064087705MB 'fnx 9811056	2.00		1,006,388.38
1/07/25	9925 MB DuitNow IB TESTER 2509 Fund Transfer Hd 9811001	1.00		1,006,387.38
1/07/25	9926 MB DuitNow Reversal IB TESTER 2509 Fund Transfer Hd 9811040		1.00	1,006,388.38
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2568	10.00		1,006,378.38
31/07/25	0160 PROFIT PAID		683.79	1,007,062.17



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TARIKH DATE	KETERANGAN DESCRIPTION	DEBIT DEBIT RM	KREDIT CREDIT RM	BAKI BALANCE RM
1/08/25	9925 MB DuitNow IB TESTER 2509 Fund Transfer Hd 9811003	1.00		1,007,061.17
1/08/25	9926 MB DuitNow Reversal IB TESTER 2509 Fund Transfer Hd 9811004		1.00	1,007,062.17
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2480	10.00		1,007,052.17
1/08/25	9925 MB DuitNow IB TESTER 2509 Fund Transfer Hd 9811001	1.00		1,007,051.17
1/08/25	9926 MB DuitNow Reversal IB TESTER 2509 Fund Transfer Hd 9811012		1.00	1,007,052.17
1/08/25	9824 MBitNow QR P2P IB TESTER 2509 QR589393676054MB 'fnx 9811038	2.00		1,007,050.17
1/08/25	9925 MB DuitNow IB TESTER 2509 Fund Transfer Hd 9811003	1.00		1,007,049.17



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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 2509 Fund Transfer Hd 9811015		1.00	1,007,050.17
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2341	10.00		1,007,040.17
31/08/25	0160 PROFIT PAID		684.24	1,007,724.41
4/09/25	9925 MB DuitNow IB TESTER 2509 Fund Transfer Hd 9811012	1.00		1,007,723.41
4/09/25	9926 MB DuitNow Reversal IB TESTER 2509 Fund Transfer Hd 9811009		1.00	1,007,724.41
4/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2574	10.00		1,007,714.41
23/09/25	9925 MB DuitNow IB TESTER 2509 Fund Transfer Hd 9811012	1.00		1,007,713.41
23/09/25	9926 MB DuitNow Reversal IB TESTER 2509 Fund Transfer Hd 9811008		1.00	1,007,714.41



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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 2509 Fund Transfer Hd 9811003	1.00		1,007,713.41
23/09/25	9926 MB DuitNow Reversal IB TESTER 2509 Fund Transfer Hd 9811028		1.00	1,007,714.41
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2445	10.00		1,007,704.41
23/09/25	9925 MB DuitNow IB TESTER 2509 Fund Transfer Hd 9811002	1.00		1,007,703.41
23/09/25	9926 MB DuitNow Reversal IB TESTER 2509 Fund Transfer Hd 9811060		1.00	1,007,704.41
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2386	10.00		1,007,694.41
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2540	10.00		1,007,684.41



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23/09/25	9925 MB DuitNow IB TESTER 2509 Fund Transfer Hd 9811001	1.00		1,007,683.41
23/09/25	9926 MB DuitNow Reversal IB TESTER 2509 Fund Transfer Hd 9811075		1.00	1,007,684.41
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2869	10.00		1,007,674.41
23/09/25	9925 MB DuitNow IB TESTER 2509 Fund Transfer Hd 9811001	1.00		1,007,673.41
23/09/25	9926 MB DuitNow Reversal IB TESTER 2509 Fund Transfer Hd 9811091		1.00	1,007,674.41
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2194	10.00		1,007,664.41
23/09/25	9925 MB DuitNow IB TESTER 2509 Fund Transfer Hd 9811023	1.00		1,007,663.41



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23/09/25	9926 MB DuitNow Reversal IB TESTER 2509 Fund Transfer Hd 9811100		1.00	1,007,664.41
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2436	10.00		1,007,654.41
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2846	10.00		1,007,644.41
24/09/25	9926 MB DuitNow Reversal IB TESTER 2509 Fund Transfer Hd 9811045		1.00	1,007,645.41
24/09/25	9925 MB DuitNow IB TESTER 2509 Fund Transfer Hd 9811010	1.00		1,007,644.41
30/09/25	0160 PROFIT PAID		662.60	1,008,307.01



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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)