



IB TESTER 0189
MENARA BANK ISLAM NO
A LUMPUR

TARIKH PENYATA
STATEMENT DATE

30/09/25

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NOMBOR AKAUN

ACCOUNT NO

12038028119265

CAWANGAN

BRANCH

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			1,006,127.26
1/07/25	9925 MB DuitNow IB TESTER 0189 Fund Transfer Hd 9811001	1.00		1,006,126.26
1/07/25	9926 MB DuitNow Reversal IB TESTER 0189 Fund Transfer Hd 9811009		1.00	1,006,127.26
1/07/25	9926 MB DuitNow Reversal IB TESTER 0189 Fund Transfer Hd 9811011		1.00	1,006,128.26
1/07/25	9925 MB DuitNow IB TESTER 0189 Fund Transfer Hd 9811019	1.00		1,006,127.26
1/07/25	9824 MBitNow QR P2P IB TESTER 0189 QR103758928237MB 'fnx 9811024	2.00		1,006,125.26
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2154	10.00		1,006,115.26
1/07/25	9925 MB DuitNow IB TESTER 0189 Fund Transfer Hd 9811001	1.00		1,006,114.26



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1/07/25	9926 MB DuitNow Reversal IB TESTER 0189 Fund Transfer Hd 9811034		1.00	1,006,115.26
1/07/25	9925 MB DuitNow IB TESTER 0189 Fund Transfer Hd 9811003	1.00		1,006,114.26
1/07/25	9926 MB DuitNow Reversal IB TESTER 0189 Fund Transfer Hd 9811054		1.00	1,006,115.26
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2375	10.00		1,006,105.26
31/07/25	0160 PROFIT PAID		683.60	1,006,788.86
1/08/25	9925 MB DuitNow IB TESTER 0189 Fund Transfer Hd 9811007	1.00		1,006,787.86
1/08/25	9824 MBitNow QR P2P IB TESTER 0189 QR262550473444MB 'fnx 9811010	2.00		1,006,785.86
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2842	10.00		1,006,775.86



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1/08/25	9925 MB DuitNow IB TESTER 0189 Fund Transfer Hd 9811002	1.00		1,006,774.86
1/08/25	9926 MB DuitNow Reversal IB TESTER 0189 Fund Transfer Hd 9811006		1.00	1,006,775.86
1/08/25	9824 MBitNow QR P2P IB TESTER 0189 QR582995669732MB 'fnx 9811021	2.00		1,006,773.86
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2475	10.00		1,006,763.86
1/08/25	9925 MB DuitNow IB TESTER 0189 Fund Transfer Hd 9811001	1.00		1,006,762.86
1/08/25	9926 MB DuitNow Reversal IB TESTER 0189 Fund Transfer Hd 9811015		1.00	1,006,763.86
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2929	10.00		1,006,753.86



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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 0189 Fund Transfer Hd 9811002	1.00		1,006,752.86
1/08/25	9926 MB DuitNow Reversal IB TESTER 0189 Fund Transfer Hd 9811014		1.00	1,006,753.86
31/08/25	0160 PROFIT PAID		684.04	1,007,437.90
4/09/25	9926 MB DuitNow Reversal IB TESTER 0189 Fund Transfer Hd 9811004		1.00	1,007,438.90
4/09/25	9925 MB DuitNow IB TESTER 0189 Fund Transfer Hd 9811009	1.00		1,007,437.90
23/09/25	9925 MB DuitNow IB TESTER 0189 Fund Transfer Hd 9811001	1.00		1,007,436.90
23/09/25	9926 MB DuitNow Reversal IB TESTER 0189 Fund Transfer Hd 9811003		1.00	1,007,437.90
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2147	10.00		1,007,427.90



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TARIKH <i>DATE</i>	KETERANGAN <i>DESCRIPTION</i>	DEBIT <i>DEBIT</i> RM	KREDIT <i>CREDIT</i> RM	BAKI <i>BALANCE</i> RM
23/09/25	9925 MB DuitNow IB TESTER 0189 Fund Transfer Hd 9811012	1.00		1,007,426.90
23/09/25	9926 MB DuitNow Reversal IB TESTER 0189 Fund Transfer Hd 9811017		1.00	1,007,427.90
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2244	10.00		1,007,417.90
23/09/25	9925 MB DuitNow IB TESTER 0189 Fund Transfer Hd 9811007	1.00		1,007,416.90
23/09/25	9926 MB DuitNow Reversal IB TESTER 0189 Fund Transfer Hd 9811023		1.00	1,007,417.90
23/09/25	9925 MB DuitNow IB TESTER 0189 Fund Transfer Hd 9811007	1.00		1,007,416.90
23/09/25	9926 MB DuitNow Reversal IB TESTER 0189 Fund Transfer Hd 9811030		1.00	1,007,417.90



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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 0189 Fund Transfer Hd 9811010	1.00		1,007,416.90
23/09/25	9926 MB DuitNow Reversal IB TESTER 0189 Fund Transfer Hd 9811043		1.00	1,007,417.90
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2754	10.00		1,007,407.90
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2274	10.00		1,007,397.90
23/09/25	9925 MB DuitNow IB TESTER 0189 Fund Transfer Hd 9811008	1.00		1,007,396.90
23/09/25	9926 MB DuitNow Reversal IB TESTER 0189 Fund Transfer Hd 9811072		1.00	1,007,397.90
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2065	10.00		1,007,387.90



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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 0189 Fund Transfer Hd 9811017	1.00		1,007,386.90
23/09/25	9926 MB DuitNow Reversal IB TESTER 0189 Fund Transfer Hd 9811076		1.00	1,007,387.90
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2882	10.00		1,007,377.90
23/09/25	9925 MB DuitNow IB TESTER 0189 Fund Transfer Hd 9811012	1.00		1,007,376.90
23/09/25	9926 MB DuitNow Reversal IB TESTER 0189 Fund Transfer Hd 9811091		1.00	1,007,377.90
23/09/25	9925 MB DuitNow IB TESTER 0189 Fund Transfer Hd 9811005	1.00		1,007,376.90
23/09/25	9926 MB DuitNow Reversal IB TESTER 0189 Fund Transfer Hd 9811102		1.00	1,007,377.90



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23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2165	10.00		1,007,367.90
23/09/25	9925 MB DuitNow IB TESTER 0189 Fund Transfer Hd 9811007	1.00		1,007,366.90
23/09/25	9926 MB DuitNow Reversal IB TESTER 0189 Fund Transfer Hd 9811105		1.00	1,007,367.90
23/09/25	9925 MB DuitNow IB TESTER 0189 Fund Transfer Hd 9811003	1.00		1,007,366.90
23/09/25	9926 MB DuitNow Reversal IB TESTER 0189 Fund Transfer Hd 9811117		1.00	1,007,367.90
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2436	10.00		1,007,357.90
23/09/25	9925 MB DuitNow IB TESTER 0189 Fund Transfer Hd 9811004	1.00		1,007,356.90



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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 0189 Fund Transfer Hd 9811117		1.00	1,007,357.90
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFQ2924	10.00		1,007,347.90
24/09/25	9925 MB DuitNow IB TESTER 0189 Fund Transfer Hd 9811003	1.00		1,007,346.90
24/09/25	9926 MB DuitNow Reversal IB TESTER 0189 Fund Transfer Hd 9811005		1.00	1,007,347.90
24/09/25	9925 MB DuitNow IB TESTER 0189 Fund Transfer Hd 9811006	1.00		1,007,346.90
30/09/25	0160 PROFIT PAID		662.41	1,008,009.31



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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