



IB TESTER 2568
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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12038028143058

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			1,006,592.98
1/07/25	9925 MB DuitNow IB TESTER 2568 Fund Transfer Hd 9811010	1.00		1,006,591.98
1/07/25	9926 MB DuitNow Reversal IB TESTER 2568 Fund Transfer Hd 9811023		1.00	1,006,592.98
1/07/25	9824 MBitNow QR P2P IB TESTER 2568 QR494087054492MB 'fnx 9811053	2.00		1,006,590.98
1/07/25	9925 MB DuitNow IB TESTER 2568 Fund Transfer Hd 9811009	1.00		1,006,589.98
1/07/25	9926 MB DuitNow Reversal IB TESTER 2568 Fund Transfer Hd 9811039		1.00	1,006,590.98
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2824	10.00		1,006,580.98
31/07/25	0160 PROFIT PAID		683.92	1,007,264.90



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1/08/25	9925 MB DuitNow IB TESTER 2568 Fund Transfer Hd 9811006	1.00		1,007,263.90
1/08/25	9926 MB DuitNow Reversal IB TESTER 2568 Fund Transfer Hd 9811005		1.00	1,007,264.90
1/08/25	9824 MBitNow QR P2P IB TESTER 2568 QR331403743254MB 'fnx 9811029	2.00		1,007,262.90
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2014	10.00		1,007,252.90
1/08/25	9926 MB DuitNow Reversal IB TESTER 2568 Fund Transfer Hd 9811019		1.00	1,007,253.90
1/08/25	9925 MB DuitNow IB TESTER 2568 Fund Transfer Hd 9811005	1.00		1,007,252.90
1/08/25	9824 MBitNow QR P2P IB TESTER 2568 QR558241473455MB 'fnx 9811034	2.00		1,007,250.90



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1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2629	10.00		1,007,240.90
31/08/25	0160 PROFIT PAID		684.37	1,007,925.27
4/09/25	9925 MB DuitNow IB TESTER 2568 Fund Transfer Hd 9811004	1.00		1,007,924.27
4/09/25	9926 MB DuitNow Reversal IB TESTER 2568 Fund Transfer Hd 9811011		1.00	1,007,925.27
23/09/25	9925 MB DuitNow IB TESTER 2568 Fund Transfer Hd 9811005	1.00		1,007,924.27
23/09/25	9926 MB DuitNow Reversal IB TESTER 2568 Fund Transfer Hd 9811009		1.00	1,007,925.27
23/09/25	9925 MB DuitNow IB TESTER 2568 Fund Transfer Hd 9811004	1.00		1,007,924.27
23/09/25	9926 MB DuitNow Reversal IB TESTER 2568 Fund Transfer Hd 9811028		1.00	1,007,925.27



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23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2429	10.00		1,007,915.27
23/09/25	9925 MB DuitNow IB TESTER 2568 Fund Transfer Hd 9811045	1.00		1,007,914.27
23/09/25	9926 MB DuitNow Reversal IB TESTER 2568 Fund Transfer Hd 9811055		1.00	1,007,915.27
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2524	10.00		1,007,905.27
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2374	10.00		1,007,895.27
23/09/25	9925 MB DuitNow IB TESTER 2568 Fund Transfer Hd 9811025	1.00		1,007,894.27
23/09/25	9926 MB DuitNow Reversal IB TESTER 2568 Fund Transfer Hd 9811074		1.00	1,007,895.27



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23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2940	10.00		1,007,885.27
23/09/25	9925 MB DuitNow IB TESTER 2568 Fund Transfer Hd 9811016	1.00		1,007,884.27
23/09/25	9926 MB DuitNow Reversal IB TESTER 2568 Fund Transfer Hd 9811077		1.00	1,007,885.27
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2458	10.00		1,007,875.27
23/09/25	9925 MB DuitNow IB TESTER 2568 Fund Transfer Hd 9811002	1.00		1,007,874.27
23/09/25	9926 MB DuitNow Reversal IB TESTER 2568 Fund Transfer Hd 9811098		1.00	1,007,875.27
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2034	10.00		1,007,865.27



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24/09/25	9925 MB DuitNow IB TESTER 2568 Fund Transfer Hd 9811009	1.00		1,007,864.27
24/09/25	9926 MB DuitNow Reversal IB TESTER 2568 Fund Transfer Hd 9811012		1.00	1,007,865.27
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2963	10.00		1,007,855.27
30/09/25	0160 PROFIT PAID		662.73	1,008,518.00
RINGKASAN AKAUN / SUMMARY OF ACCOUNT				
TOTAL DEBIT	25	118.00		
TOTAL CREDIT	15	2,043.02		
MONTHLY AVERAGE		1,007,906.94		
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