



IB TESTER 2752  
MENARA BANK ISLAM NO  
A LUMPUR

**TARIKH PENYATA**  
**STATEMENT DATE**

**30/09/25**

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**NOMBOR AKAUN**

**ACCOUNT NO**

**12038028144890**

**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			1,006,558.81
1/07/25	9925 MB DuitNow IB TESTER 2752 Fund Transfer Hd 9811001	1.00		1,006,557.81
1/07/25	9926 MB DuitNow Reversal IB TESTER 2752 Fund Transfer Hd 9811031		1.00	1,006,558.81
1/07/25	9824 MBitNow QR P2P IB TESTER 2752 QR606885188378MB 'fnx 9811052	2.00		1,006,556.81
1/07/25	9925 MB DuitNow IB TESTER 2752 Fund Transfer Hd 9811002	1.00		1,006,555.81
1/07/25	9926 MB DuitNow Reversal IB TESTER 2752 Fund Transfer Hd 9811086		1.00	1,006,556.81
31/07/25	0160 PROFIT PAID		683.91	1,007,240.72
1/08/25	9925 MB DuitNow IB TESTER 2752 Fund Transfer Hd 9811005	1.00		1,007,239.72



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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 2752 Fund Transfer Hd 9811022		1.00	1,007,240.72
1/08/25	9824 MBitNow QR P2P IB TESTER 2752 QR619020610361MB 'fnx 9811057	2.00		1,007,238.72
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2054	10.00		1,007,228.72
31/08/25	0160 PROFIT PAID		684.36	1,007,913.08
23/09/25	9925 MB DuitNow IB TESTER 2752 Fund Transfer Hd 9811008	1.00		1,007,912.08
23/09/25	9926 MB DuitNow Reversal IB TESTER 2752 Fund Transfer Hd 9811016		1.00	1,007,913.08
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2028	10.00		1,007,903.08
23/09/25	9925 MB DuitNow IB TESTER 2752 Fund Transfer Hd 9811015	1.00		1,007,902.08



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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 2752 Fund Transfer Hd 9811025		1.00	1,007,903.08
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2804	10.00		1,007,893.08
23/09/25	9925 MB DuitNow IB TESTER 2752 Fund Transfer Hd 9811008	1.00		1,007,892.08
23/09/25	9926 MB DuitNow Reversal IB TESTER 2752 Fund Transfer Hd 9811032		1.00	1,007,893.08
23/09/25	9925 MB DuitNow IB TESTER 2752 Fund Transfer Hd 9811005	1.00		1,007,892.08
23/09/25	9926 MB DuitNow Reversal IB TESTER 2752 Fund Transfer Hd 9811042		1.00	1,007,893.08
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2394	10.00		1,007,883.08



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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 2752 Fund Transfer Hd 9811003	1.00		1,007,882.08
23/09/25	9926 MB DuitNow Reversal IB TESTER 2752 Fund Transfer Hd 9811061		1.00	1,007,883.08
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2510	10.00		1,007,873.08
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2643	10.00		1,007,863.08
23/09/25	9925 MB DuitNow IB TESTER 2752 Fund Transfer Hd 9811012	1.00		1,007,862.08
23/09/25	9926 MB DuitNow Reversal IB TESTER 2752 Fund Transfer Hd 9811068		1.00	1,007,863.08
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2049	10.00		1,007,853.08



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23/09/25	9925 MB DuitNow IB TESTER 2752 Fund Transfer Hd 9811015	1.00		1,007,852.08
23/09/25	9926 MB DuitNow Reversal IB TESTER 2752 Fund Transfer Hd 9811088		1.00	1,007,853.08
23/09/25	9925 MB DuitNow IB TESTER 2752 Fund Transfer Hd 9811014	1.00		1,007,852.08
23/09/25	9926 MB DuitNow Reversal IB TESTER 2752 Fund Transfer Hd 9811102		1.00	1,007,853.08
30/09/25	0160 PROFIT PAID		662.73	1,008,515.81



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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)