



IB TESTER 2632  
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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**12038028143693**

**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			1,006,513.82
1/07/25	9925 MB DuitNow IB TESTER 2632 Fund Transfer Hd 9811002	1.00		1,006,512.82
1/07/25	9926 MB DuitNow Reversal IB TESTER 2632 Fund Transfer Hd 9811028		1.00	1,006,513.82
1/07/25	9926 MB DuitNow Reversal IB TESTER 2632 Fund Transfer Hd 9811045		1.00	1,006,514.82
1/07/25	9925 MB DuitNow IB TESTER 2632 Fund Transfer Hd 9811003	1.00		1,006,513.82
1/07/25	9824 MBitNow QR P2P IB TESTER 2632 QR494253572251MB 'fnx 9811068	2.00		1,006,511.82
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2885	10.00		1,006,501.82
31/07/25	0160 PROFIT PAID		683.87	1,007,185.69



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TARIKH DATE	KETERANGAN DESCRIPTION	DEBIT DEBIT RM	KREDIT CREDIT RM	BAKI BALANCE RM
31/08/25	0160 PROFIT PAID		684.33	1,007,870.02
23/09/25	9925 MB DuitNow IB TESTER 2632 Fund Transfer Hd 9811016	1.00		1,007,869.02
23/09/25	9926 MB DuitNow Reversal IB TESTER 2632 Fund Transfer Hd 9811012		1.00	1,007,870.02
23/09/25	9925 MB DuitNow IB TESTER 2632 Fund Transfer Hd 9811008	1.00		1,007,869.02
23/09/25	9926 MB DuitNow Reversal IB TESTER 2632 Fund Transfer Hd 9811015		1.00	1,007,870.02
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2654	10.00		1,007,860.02
23/09/25	9925 MB DuitNow IB TESTER 2632 Fund Transfer Hd 9811014	1.00		1,007,859.02
23/09/25	9926 MB DuitNow Reversal IB TESTER 2632 Fund Transfer Hd 9811034		1.00	1,007,860.02



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23/09/25	9925 MB DuitNow IB TESTER 2632 Fund Transfer Hd 9811006	1.00		1,007,859.02
23/09/25	9926 MB DuitNow Reversal IB TESTER 2632 Fund Transfer Hd 9811049		1.00	1,007,860.02
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2145	10.00		1,007,850.02
23/09/25	9925 MB DuitNow IB TESTER 2632 Fund Transfer Hd 9811004	1.00		1,007,849.02
23/09/25	9926 MB DuitNow Reversal IB TESTER 2632 Fund Transfer Hd 9811053		1.00	1,007,850.02
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2246	10.00		1,007,840.02
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2498	10.00		1,007,830.02



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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 2632 Fund Transfer Hd 9811027	1.00		1,007,829.02
23/09/25	9926 MB DuitNow Reversal IB TESTER 2632 Fund Transfer Hd 9811064		1.00	1,007,830.02
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2404	10.00		1,007,820.02
23/09/25	9925 MB DuitNow IB TESTER 2632 Fund Transfer Hd 9811002	1.00		1,007,819.02
23/09/25	9926 MB DuitNow Reversal IB TESTER 2632 Fund Transfer Hd 9811093		1.00	1,007,820.02
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2046	10.00		1,007,810.02
23/09/25	9925 MB DuitNow IB TESTER 2632 Fund Transfer Hd 9811003	1.00		1,007,809.02



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23/09/25	9926 MB DuitNow Reversal IB TESTER 2632 Fund Transfer Hd 9811103		1.00	1,007,810.02
24/09/25	9925 MB DuitNow IB TESTER 2632 Fund Transfer Hd 9811008	1.00		1,007,809.02
24/09/25	9926 MB DuitNow Reversal IB TESTER 2632 Fund Transfer Hd 9811007		1.00	1,007,810.02
24/09/25	9925 MB DuitNow IB TESTER 2632 Fund Transfer Hd 9811005	1.00		1,007,809.02
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2314	10.00		1,007,799.02
24/09/25	9925 MB DuitNow IB TESTER 2632 Fund Transfer Hd 9811003	1.00		1,007,798.02
30/09/25	0160 PROFIT PAID		662.70	1,008,460.72



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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)