



IB TESTER 2672  
MENARA BANK ISLAM NO  
A LUMPUR

**TARIKH PENYATA**  
**STATEMENT DATE**  
**HALAMAN**  
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**NOMBOR AKAUN**  
**ACCOUNT NO**  
**CAWANGAN**  
**BRANCH**

**30/09/25**

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**12038028144097**

**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			1,006,519.86
1/07/25	9925 MB DuitNow IB TESTER 2672 Fund Transfer Hd 9811001	1.00		1,006,518.86
1/07/25	9926 MB DuitNow Reversal IB TESTER 2672 Fund Transfer Hd 9811019		1.00	1,006,519.86
1/07/25	9824 MBitNow QR P2P IB TESTER 2672 QR056832960519MB 'fnx 9811048	2.00		1,006,517.86
1/07/25	9925 MB DuitNow IB TESTER 2672 Fund Transfer Hd 9811002	1.00		1,006,516.86
1/07/25	9926 MB DuitNow Reversal IB TESTER 2672 Fund Transfer Hd 9811046		1.00	1,006,517.86
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2247	10.00		1,006,507.86
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2780	10.00		1,006,497.86



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TARIKH DATE	KETERANGAN DESCRIPTION	DEBIT DEBIT RM	KREDIT CREDIT RM	BAKI BALANCE RM
31/07/25	0160 PROFIT PAID		683.87	1,007,181.73
1/08/25	9926 MB DuitNow Reversal IB TESTER 2672 Fund Transfer Hd 9811010		1.00	1,007,182.73
1/08/25	9925 MB DuitNow IB TESTER 2672 Fund Transfer Hd 9811003	1.00		1,007,181.73
31/08/25	0160 PROFIT PAID		684.33	1,007,866.06
4/09/25	9925 MB DuitNow IB TESTER 2672 Fund Transfer Hd 9811003	1.00		1,007,865.06
4/09/25	9926 MB DuitNow Reversal IB TESTER 2672 Fund Transfer Hd 9811011		1.00	1,007,866.06
23/09/25	9925 MB DuitNow IB TESTER 2672 Fund Transfer Hd 9811001	1.00		1,007,865.06
23/09/25	9926 MB DuitNow Reversal IB TESTER 2672 Fund Transfer Hd 9811005		1.00	1,007,866.06



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TARIKH DATE	KETERANGAN DESCRIPTION	DEBIT DEBIT RM	KREDIT CREDIT RM	BAKI BALANCE RM
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2347	10.00		1,007,856.06
23/09/25	9925 MB DuitNow IB TESTER 2672 Fund Transfer Hd 9811001	1.00		1,007,855.06
23/09/25	9926 MB DuitNow Reversal IB TESTER 2672 Fund Transfer Hd 9811014		1.00	1,007,856.06
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2843	10.00		1,007,846.06
23/09/25	9925 MB DuitNow IB TESTER 2672 Fund Transfer Hd 9811006	1.00		1,007,845.06
23/09/25	9926 MB DuitNow Reversal IB TESTER 2672 Fund Transfer Hd 9811037		1.00	1,007,846.06
23/09/25	9925 MB DuitNow IB TESTER 2672 Fund Transfer Hd 9811033	1.00		1,007,845.06



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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 2672 Fund Transfer Hd 9811038		1.00	1,007,846.06
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2089	10.00		1,007,836.06
23/09/25	9926 MB DuitNow Reversal IB TESTER 2672 Fund Transfer Hd 9811053		1.00	1,007,837.06
23/09/25	9925 MB DuitNow IB TESTER 2672 Fund Transfer Hd 9811002	1.00		1,007,836.06
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2547	10.00		1,007,826.06
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2419	10.00		1,007,816.06
23/09/25	9925 MB DuitNow IB TESTER 2672 Fund Transfer Hd 9811004	1.00		1,007,815.06



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**AKAUN SIMPANAN / SAVINGS ACCOUNT**

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<b>TARIKH</b> <i>DATE</i>	<b>KETERANGAN</b> <i>DESCRIPTION</i>	<b>DEBIT</b> <i>DEBIT</i> <b>RM</b>	<b>KREDIT</b> <i>CREDIT</i> <b>RM</b>	<b>BAKI</b> <i>BALANCE</i> <b>RM</b>
23/09/25	9926 MB DuitNow Reversal IB TESTER 2672 Fund Transfer Hd 9811081		1.00	1,007,816.06
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2600	10.00		1,007,806.06
23/09/25	9925 MB DuitNow IB TESTER 2672 Fund Transfer Hd 9811001	1.00		1,007,805.06
23/09/25	9926 MB DuitNow Reversal IB TESTER 2672 Fund Transfer Hd 9811078		1.00	1,007,806.06
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2382	10.00		1,007,796.06
23/09/25	9925 MB DuitNow IB TESTER 2672 Fund Transfer Hd 9811008	1.00		1,007,795.06
23/09/25	9926 MB DuitNow Reversal IB TESTER 2672 Fund Transfer Hd 9811113		1.00	1,007,796.06



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24/09/25	9925 MB DuitNow IB TESTER 2672 Fund Transfer Hd 9811005	1.00		1,007,795.06
24/09/25	9926 MB DuitNow Reversal IB TESTER 2672 Fund Transfer Hd 9811058		1.00	1,007,796.06
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2194	10.00		1,007,786.06
24/09/25	9925 MB DuitNow IB TESTER 2672 Fund Transfer Hd 9811001	1.00		1,007,785.06
24/09/25	9926 MB DuitNow Reversal IB TESTER 2672 Fund Transfer Hd 9811050		1.00	1,007,786.06
30/09/25	0160 PROFIT PAID		662.69	1,008,448.75



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TARIKH DATE	KETERANGAN DESCRIPTION	DEBIT DEBIT RM	KREDIT CREDIT RM	BAKI BALANCE RM
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)