



TARIKH PENYATA STATEMENT DATE **HALAMAN**

30/09/25

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NOMBOR AKAUN

ACCOUNT NO

12038028143526

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	KETERANGAN	DEBIT	KREDIT	BAKI
DATE	DESCRIPTION	DEBIT	CREDIT	BALANCE
		RM	RM	RM
	BAL B/F			1,006,620.55
1/07/25	9925 MB DuitNow IB TESTER 2615 Fund Transfer Hd 9811005	1.00		1,006,619.55
1/07/25	9824 MBitNow QR P2P IB TESTER 2615 QR447793850877MB 'fnx 9811052	2.00		1,006,617.55
1/07/25	9925 MB DuitNow IB TESTER 2615 Fund Transfer Hd 9811004	1.00		1,006,616.55
1/07/25	9925 MB DuitNow IB TESTER 2615 Fund Transfer Hd 9811013	1.00		1,006,615.55
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2478	10.00		1,006,605.55
31/07/25	0160 PROFIT PAID		683.94	1,007,289.49
1/08/25	9925 MB DuitNow IB TESTER 2615 Fund Transfer Hd 9811008	1.00		1,007,288.49





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DATE	DESCRIPTION	DEBIT	CREDIT	BALANCE
		RM	RM	RM
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2783	10.00		1,007,278.49
1/08/25	9925 MB DuitNow IB TESTER 2615 Fund Transfer Hd 9811007	1.00		1,007,277.49
1/08/25	9824 MBitNow QR P2P IB TESTER 2615 QR433101037508MB 'fnx 9811052	2.00		1,007,275.49
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2503	10.00		1,007,265.49
1/08/25	9925 MB DuitNow IB TESTER 2615 Fund Transfer H 9811004	1.00		1,007,264.49
1/08/25	9824 MBitNow QR P2P IB TESTER 2615 QR478741158616MB 'fnx 9811057	2.00		1,007,262.49
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2416	10.00		1,007,252.49





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TARIKH	KETERANGAN	DEBIT	KREDIT	BAKI
DATE	DESCRIPTION	DEBIT	CREDIT	BALANCE
		RM	RM	RM
31/08/25	0160 PROFIT PAID		684.38	1,007,936.87
4/09/25	9925 MB DuitNow IB TESTER 2615 Fund Transfer Hd 9811016	1.00		1,007,935.87
4/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2746	10.00		1,007,925.87
23/09/25	9925 MB DuitNow IB TESTER 2615 Fund Transfer Hd 9811005	1.00		1,007,924.87
23/09/25	9925 MB DuitNow IB TESTER 2615 Fund Transfer Hd 9811012	1.00		1,007,923.87
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2942	10.00		1,007,913.87
23/09/25	9925 MB DuitNow IB TESTER 2615 Fund Transfer Hud 9811008	1.00		1,007,912.87
23/09/25	9925 MB DuitNow IB TESTER 2615 Fund Transfer Hd 9811001	1.00		1,007,911.87

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IB TESTER 2615 MENARA BANK ISLAM NO A LUMPUR

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TARIKH	KETERANGAN	DEBIT	KREDIT	BAKI
DATE	DESCRIPTION	DEBIT	CREDIT	BALANCE
		RM	RM	RM
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2245	10.00		1,007,901.87
23/09/25	9925 MB DuitNow IB TESTER 2615 Fund Transfer Hd 9811006	1.00		1,007,900.87
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2581	10.00		1,007,890.87
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2941	10.00		1,007,880.87
23/09/25	9925 MB DuitNow IB TESTER 2615 Fund Transfer Hd 9811009	1.00		1,007,879.87
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2467	10.00		1,007,869.87
23/09/25	9925 MB DuitNow IB TESTER 2615 Fund Transfer Hd 9811002	1.00		1,007,868.87





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TARIKH	KETERANGAN	DEBIT	KREDIT	BAKI
	1.2.2			
DATE	DESCRIPTION	DEBIT	CREDIT	BALANCE
		RM	RM	RM
23/09/25	9026 MB SA PREPAID RELOAD	10.00		1,007,858.87
	E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2210			
23/09/25	9925 MB DuitNow	1.00		1,007,857.87
	IB TESTER 2615 Fund Transfer Hd 9811001			
23/09/25	9026 MB SA PREPAID RELOAD	10.00		1,007,847.87
	E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2757			
24/09/25	9925 MB DuitNow	1.00		1,007,846.87
	IB TESTER 2615 Fund Transfer Hd 9811011			
30/09/25	0160 PROFIT PAID		662.73	1,008,509.60





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KETERANGAN	DEBIT	KREDIT	BAKI		
DESCRIPTION	DEBIT	CREDIT	BALANCE		
	RM	RM	RM		
AAFCE L / BAFCE A CEC					
IVILSEJ / IVILSSAGES					
	DESCRIPTION	DESCRIPTION DEBIT	DESCRIPTION DEBIT CREDIT RM RM		

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