



IB TESTER 0442
MENARA BANK ISLAM NO
A LUMPUR

TARIKH PENYATA
STATEMENT DATE
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12038028121790

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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			1,006,323.11
1/07/25	9925 MB DuitNow IB TESTER 0442 Fund Transfer Hd 9811008	1.00		1,006,322.11
1/07/25	9926 MB DuitNow Reversal IB TESTER 0442 Fund Transfer Hd 9811015		1.00	1,006,323.11
1/07/25	9824 MBitNow QR P2P IB TESTER 0442 QR078268926526MB 'fnx 9811042	2.00		1,006,321.11
1/07/25	9925 MB DuitNow IB TESTER 0442 Fund Transfer Hd 9811001	1.00		1,006,320.11
1/07/25	9926 MB DuitNow Reversal IB TESTER 0442 Fund Transfer Hd 9811038		1.00	1,006,321.11
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2494	10.00		1,006,311.11
1/07/25	9925 MB DuitNow IB TESTER 0442 Fund Transfer Hd 9811001	1.00		1,006,310.11



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1/07/25	9926 MB DuitNow Reversal IB TESTER 0442 Fund Transfer Hd 9811051		1.00	1,006,311.11
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2494	10.00		1,006,301.11
31/07/25	0160 PROFIT PAID		683.73	1,006,984.84
1/08/25	9925 MB DuitNow IB TESTER 0442 Fund Transfer Hd 9811001	1.00		1,006,983.84
1/08/25	9926 MB DuitNow Reversal IB TESTER 0442 Fund Transfer Hd 9811009		1.00	1,006,984.84
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2582	10.00		1,006,974.84
31/08/25	0160 PROFIT PAID		684.19	1,007,659.03
4/09/25	9925 MB DuitNow IB TESTER 0442 Fund Transfer Hd 9811002	1.00		1,007,658.03



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4/09/25	9926 MB DuitNow Reversal IB TESTER 0442 Fund Transfer Hd 9811008		1.00	1,007,659.03
4/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2597	10.00		1,007,649.03
23/09/25	9925 MB DuitNow IB TESTER 0442 Fund Transfer Hd 9811003	1.00		1,007,648.03
23/09/25	9926 MB DuitNow Reversal IB TESTER 0442 Fund Transfer Hd 9811006		1.00	1,007,649.03
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2444	10.00		1,007,639.03
23/09/25	9925 MB DuitNow IB TESTER 0442 Fund Transfer Hd 9811001	1.00		1,007,638.03
23/09/25	9926 MB DuitNow Reversal IB TESTER 0442 Fund Transfer Hd 9811024		1.00	1,007,639.03



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23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2546	10.00		1,007,629.03
23/09/25	9925 MB DuitNow IB TESTER 0442 Fund Transfer Hd 9811001	1.00		1,007,628.03
23/09/25	9926 MB DuitNow Reversal IB TESTER 0442 Fund Transfer Hd 9811023		1.00	1,007,629.03
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2204	10.00		1,007,619.03
23/09/25	9925 MB DuitNow IB TESTER 0442 Fund Transfer Hd 9811002	1.00		1,007,618.03
23/09/25	9926 MB DuitNow Reversal IB TESTER 0442 Fund Transfer Hd 9811056		1.00	1,007,619.03
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2874	10.00		1,007,609.03



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23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2730	10.00		1,007,599.03
23/09/25	9925 MB DuitNow IB TESTER 0442 Fund Transfer Hd 9811004	1.00		1,007,598.03
23/09/25	9926 MB DuitNow Reversal IB TESTER 0442 Fund Transfer Hd 9811077		1.00	1,007,599.03
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2008	10.00		1,007,589.03
23/09/25	9925 MB DuitNow IB TESTER 0442 Fund Transfer Hd 9811002	1.00		1,007,588.03
23/09/25	9926 MB DuitNow Reversal IB TESTER 0442 Fund Transfer Hd 9811083		1.00	1,007,589.03
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2484	10.00		1,007,579.03



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23/09/25	9925 MB DuitNow IB TESTER 0442 Fund Transfer Hd 9811013	1.00		1,007,578.03
23/09/25	9926 MB DuitNow Reversal IB TESTER 0442 Fund Transfer Hd 9811088		1.00	1,007,579.03
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2971	10.00		1,007,569.03
23/09/25	9925 MB DuitNow IB TESTER 0442 Fund Transfer Hd 9811010	1.00		1,007,568.03
23/09/25	9926 MB DuitNow Reversal IB TESTER 0442 Fund Transfer Hd 9811129		1.00	1,007,569.03
23/09/25	9925 MB DuitNow IB TESTER 0442 Fund Transfer Hd 9811020	1.00		1,007,568.03
23/09/25	9926 MB DuitNow Reversal IB TESTER 0442 Fund Transfer Hd 9811110		1.00	1,007,569.03



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24/09/25	9925 MB DuitNow IB TESTER 0442 Fund Transfer Hd 9811011	1.00		1,007,568.03
24/09/25	9926 MB DuitNow Reversal IB TESTER 0442 Fund Transfer Hd 9811008		1.00	1,007,569.03
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2034	10.00		1,007,559.03
24/09/25	9925 MB DuitNow IB TESTER 0442 Fund Transfer Hd 9811005	1.00		1,007,558.03
24/09/25	9926 MB DuitNow Reversal IB TESTER 0442 Fund Transfer Hd 9811060		1.00	1,007,559.03
24/09/25	9925 MB DuitNow IB TESTER 0442 Fund Transfer Hd 9811014	1.00		1,007,558.03
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2992	10.00		1,007,548.03



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30/09/25	0160 PROFIT PAID		662.55	1,008,210.58
RINGKASAN AKAUN / SUMMARY OF ACCOUNT				
TOTAL DEBIT	32	159.00		
TOTAL CREDIT	19	2,046.47		
MONTHLY AVERAGE		1,007,623.80		
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