



IB TESTER 0209  
MENARA BANK ISLAM NO  
A LUMPUR

**TARIKH PENYATA**  
**STATEMENT DATE**  
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**ACCOUNT NO**  
**CAWANGAN**  
**BRANCH**

**30/09/25**

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**12038028119463**

**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			1,005,983.80
1/07/25	9925 MB DuitNow IB TESTER 0209 Fund Transfer Hd 9811011	1.00		1,005,982.80
1/07/25	9926 MB DuitNow Reversal IB TESTER 0209 Fund Transfer Hd 9811006		1.00	1,005,983.80
1/07/25	9925 MB DuitNow IB TESTER 0209 Fund Transfer Hd 9811002	1.00		1,005,982.80
1/07/25	9926 MB DuitNow Reversal IB TESTER 0209 Fund Transfer Hd 9811009		1.00	1,005,983.80
1/07/25	9824 MBitNow QR P2P IB TESTER 0209 QR881659163620MB 'fnx 9811025	2.00		1,005,981.80
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2324	10.00		1,005,971.80
1/07/25	9925 MB DuitNow IB TESTER 0209 Fund Transfer Hd 9811005	1.00		1,005,970.80



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TARIKH DATE	KETERANGAN DESCRIPTION	DEBIT DEBIT RM	KREDIT CREDIT RM	BAKI BALANCE RM
1/07/25	9926 MB DuitNow Reversal IB TESTER 0209 Fund Transfer Hd 9811026		1.00	1,005,971.80
1/07/25	9824 MBitNow QR P2P IB TESTER 0209 QR699820283288MB 'fnx 9811059	2.00		1,005,969.80
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2668	10.00		1,005,959.80
1/07/25	9925 MB DuitNow IB TESTER 0209 Fund Transfer Hd 9811003	1.00		1,005,958.80
1/07/25	9926 MB DuitNow Reversal IB TESTER 0209 Fund Transfer Hd 9811077		1.00	1,005,959.80
31/07/25	0160 PROFIT PAID		683.50	1,006,643.30
1/08/25	9925 MB DuitNow IB TESTER 0209 Fund Transfer Hd 9811009	1.00		1,006,642.30
1/08/25	9824 MBitNow QR P2P IB TESTER 0209 QR074770622901MB 'fnx 9811011	2.00		1,006,640.30



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1/08/25	9926 MB DuitNow Reversal IB TESTER 0209 Fund Transfer Hd 9811003		1.00	1,006,641.30
1/08/25	9925 MB DuitNow IB TESTER 0209 Fund Transfer Hd 9811017	1.00		1,006,640.30
1/08/25	9824 MBitNow QR P2P IB TESTER 0209 QR333921277888MB 'fnx 9811019	2.00		1,006,638.30
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2422	10.00		1,006,628.30
31/08/25	0160 PROFIT PAID		683.96	1,007,312.26
4/09/25	9925 MB DuitNow IB TESTER 0209 Fund Transfer Hd 9811011	1.00		1,007,311.26
4/09/25	9926 MB DuitNow Reversal IB TESTER 0209 Fund Transfer Hd 9811005		1.00	1,007,312.26
23/09/25	9925 MB DuitNow IB TESTER 0209 Fund Transfer Hd 9811004	1.00		1,007,311.26



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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 0209 Fund Transfer Hd 9811003		1.00	1,007,312.26
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2944	10.00		1,007,302.26
23/09/25	9925 MB DuitNow IB TESTER 0209 Fund Transfer Hd 9811006	1.00		1,007,301.26
23/09/25	9926 MB DuitNow Reversal IB TESTER 0209 Fund Transfer Hd 9811015		1.00	1,007,302.26
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2678	10.00		1,007,292.26
23/09/25	9925 MB DuitNow IB TESTER 0209 Fund Transfer Hd 9811006	1.00		1,007,291.26
23/09/25	9926 MB DuitNow Reversal IB TESTER 0209 Fund Transfer Hd 9811029		1.00	1,007,292.26



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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 0209 Fund Transfer Hd 9811003	1.00		1,007,291.26
23/09/25	9926 MB DuitNow Reversal IB TESTER 0209 Fund Transfer Hd 9811040		1.00	1,007,292.26
23/09/25	9925 MB DuitNow IB TESTER 0209 Fund Transfer Hd 9811004	1.00		1,007,291.26
23/09/25	9926 MB DuitNow Reversal IB TESTER 0209 Fund Transfer Hd 9811041		1.00	1,007,292.26
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2464	10.00		1,007,282.26
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2455	10.00		1,007,272.26
23/09/25	9925 MB DuitNow IB TESTER 0209 Fund Transfer Hd 9811010	1.00		1,007,271.26



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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 0209 Fund Transfer Hd 9811067		1.00	1,007,272.26
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2594	10.00		1,007,262.26
23/09/25	9926 MB DuitNow Reversal IB TESTER 0209 Fund Transfer Hd 9811081		1.00	1,007,263.26
23/09/25	9925 MB DuitNow IB TESTER 0209 Fund Transfer Hd 9811009	1.00		1,007,262.26
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2842	10.00		1,007,252.26
23/09/25	9925 MB DuitNow IB TESTER 0209 Fund Transfer Hd 9811010	1.00		1,007,251.26
23/09/25	9926 MB DuitNow Reversal IB TESTER 0209 Fund Transfer Hd 9811085		1.00	1,007,252.26



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23/09/25	9925 MB DuitNow IB TESTER 0209 Fund Transfer Hd 9811007	1.00		1,007,251.26
23/09/25	9926 MB DuitNow Reversal IB TESTER 0209 Fund Transfer Hd 9811091		1.00	1,007,252.26
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2142	10.00		1,007,242.26
23/09/25	9926 MB DuitNow Reversal IB TESTER 0209 Fund Transfer Hd 9811108		1.00	1,007,243.26
23/09/25	9925 MB DuitNow IB TESTER 0209 Fund Transfer Hd 9811002	1.00		1,007,242.26
23/09/25	9925 MB DuitNow IB TESTER 0209 Fund Transfer Hd 9811002	1.00		1,007,241.26
23/09/25	9926 MB DuitNow Reversal IB TESTER 0209 Fund Transfer Hd 9811126		1.00	1,007,242.26



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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 0209 Fund Transfer Hd 9811003	1.00		1,007,241.26
23/09/25	9926 MB DuitNow Reversal IB TESTER 0209 Fund Transfer Hd 9811113		1.00	1,007,242.26
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2451	10.00		1,007,232.26
24/09/25	9925 MB DuitNow IB TESTER 0209 Fund Transfer Hd 9811009	1.00		1,007,231.26
24/09/25	9926 MB DuitNow Reversal IB TESTER 0209 Fund Transfer Hd 9811039		1.00	1,007,232.26
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2952	10.00		1,007,222.26
30/09/25	0160 PROFIT PAID		662.33	1,007,884.59





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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)