



IB TESTER 2583  
MENARA BANK ISLAM NO  
A LUMPUR

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

**30/09/25**

**1 of 5**

**12038028143205**

**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			1,006,693.55
1/07/25	9925 MB DuitNow IB TESTER 2583 Fund Transfer Hd 9811003	1.00		1,006,692.55
1/07/25	9824 MBitNow QR P2P IB TESTER 2583 QR275197161921MB 'fnx 9811049	2.00		1,006,690.55
1/07/25	9925 MB DuitNow IB TESTER 2583 Fund Transfer Hd 9811001	1.00		1,006,689.55
1/07/25	9925 MB DuitNow IB TESTER 2583 Fund Transfer Hd 9811018	1.00		1,006,688.55
31/07/25	0160 PROFIT PAID		684.00	1,007,372.55
1/08/25	9925 MB DuitNow IB TESTER 2583 Fund Transfer Hd 9811001	1.00		1,007,371.55
1/08/25	9925 MB DuitNow IB TESTER 2583 Fund Transfer Hd 9811002	1.00		1,007,370.55



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1/08/25	9824 MBitNow QR P2P IB TESTER 2583 QR444925383547MB 'fnx 9811047	2.00		1,007,368.55
1/08/25	9925 MB DuitNow IB TESTER 2583 Fund Transfer Hd 9811001	1.00		1,007,367.55
1/08/25	9824 MBitNow QR P2P IB TESTER 2583 QR796426048474MB 'fnx 9811046	2.00		1,007,365.55
1/08/25	9925 MB DuitNow IB TESTER 2583 Fund Transfer Hd 9811002	1.00		1,007,364.55
1/08/25	9824 MBitNow QR P2P IB TESTER 2583 QR785202440753MB 'fnx 9811057	2.00		1,007,362.55
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2415	10.00		1,007,352.55
31/08/25	0160 PROFIT PAID		684.45	1,008,037.00
4/09/25	9925 MB DuitNow IB TESTER 2583 Fund Transfer Hd 9811002	1.00		1,008,036.00



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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	9925 MB DuitNow IB TESTER 2583 Fund Transfer Hd 9811008	1.00		1,008,035.00
23/09/25	9925 MB DuitNow IB TESTER 2583 Fund Transfer Hd 9811011	1.00		1,008,034.00
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2394	10.00		1,008,024.00
23/09/25	9925 MB DuitNow IB TESTER 2583 Fund Transfer Hd 9811001	1.00		1,008,023.00
23/09/25	9925 MB DuitNow IB TESTER 2583 Fund Transfer Hd 9811001	1.00		1,008,022.00
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2468	10.00		1,008,012.00
23/09/25	9925 MB DuitNow IB TESTER 2583 Fund Transfer Hd 9811002	1.00		1,008,011.00



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23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2754	10.00		1,008,001.00
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2944	10.00		1,007,991.00
23/09/25	9925 MB DuitNow IB TESTER 2583 Fund Transfer Hd 9811002	1.00		1,007,990.00
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2341	10.00		1,007,980.00
23/09/25	9925 MB DuitNow IB TESTER 2583 Fund Transfer Hd 9811004	1.00		1,007,979.00
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2043	10.00		1,007,969.00
23/09/25	9925 MB DuitNow IB TESTER 2583 Fund Transfer Hd 9811007	1.00		1,007,968.00



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23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2761	10.00		1,007,958.00
24/09/25	9925 MB DuitNow IB TESTER 2583 Fund Transfer Hd 9811010	1.00		1,007,957.00
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2798	10.00		1,007,947.00
30/09/25	0160 PROFIT PAID		662.80	1,008,609.80

**RINGKASAN AKAUN / SUMMARY OF ACCOUNT**

TOTAL DEBIT	30	115.00
TOTAL CREDIT	3	2,031.25
MONTHLY AVERAGE		1,008,012.73

**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