



IB TESTER 0409  
MENARA BANK ISLAM NO  
A LUMPUR

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

**30/09/25**

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**12038028121465**

**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			1,006,288.99
1/07/25	9925 MB DuitNow IB TESTER 0409 Fund Transfer Hd 9811003	1.00		1,006,287.99
1/07/25	9926 MB DuitNow Reversal IB TESTER 0409 Fund Transfer Hd 9811015		1.00	1,006,288.99
1/07/25	9824 MBitNow QR P2P IB TESTER 0409 QR794478072357MB 'fnx 9811037	2.00		1,006,286.99
1/07/25	9925 MB DuitNow IB TESTER 0409 Fund Transfer Hd 9811003	1.00		1,006,285.99
1/07/25	9926 MB DuitNow Reversal IB TESTER 0409 Fund Transfer Hd 9811049		1.00	1,006,286.99
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2794	10.00		1,006,276.99
1/07/25	9925 MB DuitNow IB TESTER 0409 Fund Transfer Hd 9811002	1.00		1,006,275.99



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1/07/25	9926 MB DuitNow Reversal IB TESTER 0409 Fund Transfer Hd 9811057		1.00	1,006,276.99
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2469	10.00		1,006,266.99
1/07/25	9925 MB DuitNow IB TESTER 0409 Fund Transfer Hd 9811005	1.00		1,006,265.99
1/07/25	9926 MB DuitNow Reversal IB TESTER 0409 Fund Transfer Hd 9811080		1.00	1,006,266.99
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2239	10.00		1,006,256.99
31/07/25	0160 PROFIT PAID		683.70	1,006,940.69
1/08/25	9926 MB DuitNow Reversal IB TESTER 0409 Fund Transfer Hd 9811003		1.00	1,006,941.69
1/08/25	9925 MB DuitNow IB TESTER 0409 Fund Transfer Hd 9811002	1.00		1,006,940.69



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1/08/25	9925 MB DuitNow IB TESTER 0409 Fund Transfer Hd 9811014	1.00		1,006,939.69
1/08/25	9926 MB DuitNow Reversal IB TESTER 0409 Fund Transfer Hd 9811003		1.00	1,006,940.69
1/08/25	9824 MBitNow QR P2P IB TESTER 0409 QR611689239529MB 'fnx 9811025	2.00		1,006,938.69
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2493	10.00		1,006,928.69
1/08/25	9926 MB DuitNow Reversal IB TESTER 0409 Fund Transfer Hd 9811016		1.00	1,006,929.69
1/08/25	9925 MB DuitNow IB TESTER 0409 Fund Transfer Hd 9811005	1.00		1,006,928.69
31/08/25	0160 PROFIT PAID		684.16	1,007,612.85
23/09/25	9925 MB DuitNow IB TESTER 0409 Fund Transfer Hd 9811013	1.00		1,007,611.85



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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 0409 Fund Transfer Hd 9811005		1.00	1,007,612.85
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2094	10.00		1,007,602.85
23/09/25	9925 MB DuitNow IB TESTER 0409 Fund Transfer Hd 9811003	1.00		1,007,601.85
23/09/25	9926 MB DuitNow Reversal IB TESTER 0409 Fund Transfer Hd 9811021		1.00	1,007,602.85
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2256	10.00		1,007,592.85
23/09/25	9925 MB DuitNow IB TESTER 0409 Fund Transfer Hd 9811005	1.00		1,007,591.85
23/09/25	9926 MB DuitNow Reversal IB TESTER 0409 Fund Transfer Hd 9811039		1.00	1,007,592.85



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23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2170	10.00		1,007,582.85
23/09/25	9925 MB DuitNow IB TESTER 0409 Fund Transfer Hd 9811002	1.00		1,007,581.85
23/09/25	9926 MB DuitNow Reversal IB TESTER 0409 Fund Transfer Hd 9811046		1.00	1,007,582.85
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2122	10.00		1,007,572.85
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2324	10.00		1,007,562.85
23/09/25	9925 MB DuitNow IB TESTER 0409 Fund Transfer Hd 9811012	1.00		1,007,561.85
23/09/25	9926 MB DuitNow Reversal IB TESTER 0409 Fund Transfer Hd 9811061		1.00	1,007,562.85



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23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2499	10.00		1,007,552.85
23/09/25	9925 MB DuitNow IB TESTER 0409 Fund Transfer Hd 9811001	1.00		1,007,551.85
23/09/25	9926 MB DuitNow Reversal IB TESTER 0409 Fund Transfer Hd 9811083		1.00	1,007,552.85
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2144	10.00		1,007,542.85
23/09/25	9925 MB DuitNow IB TESTER 0409 Fund Transfer Hd 9811007	1.00		1,007,541.85
23/09/25	9926 MB DuitNow Reversal IB TESTER 0409 Fund Transfer Hd 9811087		1.00	1,007,542.85
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2437	10.00		1,007,532.85



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23/09/25	9925 MB DuitNow IB TESTER 0409 Fund Transfer Hd 9811009	1.00		1,007,531.85
23/09/25	9926 MB DuitNow Reversal IB TESTER 0409 Fund Transfer Hd 9811095		1.00	1,007,532.85
23/09/25	9925 MB DuitNow IB TESTER 0409 Fund Transfer Hd 9811008	1.00		1,007,531.85
23/09/25	9926 MB DuitNow Reversal IB TESTER 0409 Fund Transfer Hd 9811126		1.00	1,007,532.85
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2497	10.00		1,007,522.85
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2794	10.00		1,007,512.85
24/09/25	9925 MB DuitNow IB TESTER 0409 Fund Transfer Hd 9811002	1.00		1,007,511.85



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24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2247	10.00		1,007,501.85
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2486	10.00		1,007,491.85
24/09/25	9925 MB DuitNow IB TESTER 0409 Fund Transfer Hd 9811005	1.00		1,007,490.85
24/09/25	9925 MB DuitNow IB TESTER 0409 Fund Transfer Hd 9811015	1.00		1,007,489.85
24/09/25	9926 MB DuitNow Reversal IB TESTER 0409 Fund Transfer Hd 9811044		1.00	1,007,490.85
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2214	10.00		1,007,480.85
30/09/25	0160 PROFIT PAID		662.52	1,008,143.37





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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)