



TARIKH PENYATA STATEMENT DATE HALAMAN

30/09/25

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ACCOUNT NO

12038028144890

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			1,006,558.81
1/07/25	9925 MB DuitNow IB TESTER 2752 Fund Transfer Hd 9811001	1.00		1,006,557.81
1/07/25	9926 MB DuitNow Reversal IB TESTER 2752 Fund Transfer Hd 9811031		1.00	1,006,558.81
1/07/25	9824 MBitNow QR P2P IB TESTER 2752 QR606885188378MB 'fnx 9811052	2.00		1,006,556.81
1/07/25	9925 MB DuitNow IB TESTER 2752 Fund Transfer Hd 9811002	1.00		1,006,555.81
1/07/25	9926 MB DuitNow Reversal IB TESTER 2752 Fund Transfer Hd 9811086		1.00	1,006,556.81
31/07/25	0160 PROFIT PAID		683.91	1,007,240.72
1/08/25	9925 MB DuitNow IB TESTER 2752 Fund Transfer Hd 9811005	1.00		1,007,239.72





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DATE	DESCRIPTION	DEBIT	CREDIT	BALANCE
		RM	RM	RM
1/08/25	9926 MB DuitNow Reversal IB TESTER 2752 Fund Transfer Hd 9811022		1.00	1,007,240.72
1/08/25	9824 MBitNow QR P2P IB TESTER 2752 QR619020610361MB 'fnx 9811057	2.00		1,007,238.72
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2054	10.00		1,007,228.72
31/08/25	0160 PROFIT PAID		684.36	1,007,913.08
23/09/25	9925 MB DuitNow IB TESTER 2752 Fund Transfer Hd 9811008	1.00		1,007,912.08
23/09/25	9926 MB DuitNow Reversal IB TESTER 2752 Fund Transfer Hd 9811016		1.00	1,007,913.08
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2028	10.00		1,007,903.08
23/09/25	9925 MB DuitNow IB TESTER 2752 Fund Transfer Hd 9811015	1.00		1,007,902.08





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TARIKH	KETERANGAN	DEBIT	KREDIT	BAKI
DATE	DESCRIPTION	DEBIT	CREDIT	BALANCE
		RM	RM	RM
23/09/25	9926 MB DuitNow Reversal IB TESTER 2752 Fund Transfer Hd 9811025		1.00	1,007,903.08
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2804	10.00		1,007,893.08
23/09/25	9925 MB DuitNow IB TESTER 2752 Fund Transfer Hd 9811008	1.00		1,007,892.08
23/09/25	9926 MB DuitNow Reversal IB TESTER 2752 Fund Transfer Hd 9811032		1.00	1,007,893.08
23/09/25	9925 MB DuitNow IB TESTER 2752 Fund Transfer Hu 9811005	1.00		1,007,892.08
23/09/25	9926 MB DuitNow Reversal IB TESTER 2752 Fund Transfer Hd 9811042		1.00	1,007,893.08
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2394	10.00		1,007,883.08





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TARIKH	KETERANGAN	DEBIT	KREDIT	BAKI
DATE	DESCRIPTION	DEBIT	CREDIT	BALANCE
		RM	RM	RM
23/09/25	9925 MB DuitNow IB TESTER 2752 Fund Transfer Hd 9811003	1.00		1,007,882.08
23/09/25	9926 MB DuitNow Reversal IB TESTER 2752 Fund Transfer Hd 9811061		1.00	1,007,883.08
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2510	10.00		1,007,873.08
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2643	10.00		1,007,863.08
23/09/25	9925 MB DuitNow IB TESTER 2752 Fund Transfer Hd 9811012	1.00		1,007,862.08
23/09/25	9926 MB DuitNow Reversal IB TESTER 2752 Fund Transfer Hd 9811068		1.00	1,007,863.08
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2049	10.00		1,007,853.08





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DATE	DESCRIPTION	DEBIT	CREDIT	BALANCE
		RM	RM	RM
23/09/25	9925 MB DuitNow IB TESTER 2752 Fund Transfer Hd 9811015	1.00		1,007,852.08
23/09/25	9926 MB DuitNow Reversal IB TESTER 2752 Fund Transfer Hd 9811088		1.00	1,007,853.08
23/09/25	9925 MB DuitNow IB TESTER 2752 Fund Transfer Hd 9811014	1.00		1,007,852.08
23/09/25	9926 MB DuitNow Reversal IB TESTER 2752 Fund Transfer Hd 9811102		1.00	1,007,853.08
30/09/25	0160 PROFIT PAID		662.73	1,008,515.81





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TARIKH	KETERANGAN	DEBIT	KREDIT	BAKI		
DATE	DESCRIPTION	DEBIT	CREDIT	BALANCE		
		RM	RM	RM		
MESEJ / MESSAGES						
MEDELY MEDUNCES						

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