



IB TESTER 0409
MENARA BANK ISLAM NO
A LUMPUR

TARIKH PENYATA
STATEMENT DATE
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12038028121465

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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			1,006,288.99
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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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