



IB TESTER 2548  
MENARA BANK ISLAM NO  
A LUMPUR

**TARIKH PENYATA**  
**STATEMENT DATE**

**30/09/25**

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**NOMBOR AKAUN**

**ACCOUNT NO**

**12038028142852**

**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 DATE	KETERANGAN DESCRIPTION	DEBIT DEBIT RM	KREDIT CREDIT RM	BAKI BALANCE RM
	BAL B/F			1,006,413.41
1/07/25	9925 MB DuitNow IB TESTER 2548 Fund Transfer Hd 9811002	1.00		1,006,412.41
1/07/25	9926 MB DuitNow Reversal IB TESTER 2548 Fund Transfer Hd 9811033		1.00	1,006,413.41
1/07/25	9824 MBitNow QR P2P IB TESTER 2548 QR912831708457MB 'fnx 9811049	2.00		1,006,411.41
1/07/25	9925 MB DuitNow IB TESTER 2548 Fund Transfer Hd 9811004	1.00		1,006,410.41
1/07/25	9926 MB DuitNow Reversal IB TESTER 2548 Fund Transfer Hd 9811038		1.00	1,006,411.41
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2432	10.00		1,006,401.41
1/07/25	9925 MB DuitNow IB TESTER 2548 Fund Transfer Hd 9811009	1.00		1,006,400.41



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1/07/25	9926 MB DuitNow Reversal IB TESTER 2548 Fund Transfer Hd 9811054		1.00	1,006,401.41
1/07/25	9925 MB DuitNow IB TESTER 2548 Fund Transfer Hd 9811007	1.00		1,006,400.41
1/07/25	9926 MB DuitNow Reversal IB TESTER 2548 Fund Transfer Hd 9811068		1.00	1,006,401.41
1/07/25	9925 MB DuitNow IB TESTER 2548 Fund Transfer Hd 9811004	1.00		1,006,400.41
1/07/25	9926 MB DuitNow Reversal IB TESTER 2548 Fund Transfer Hd 9811080		1.00	1,006,401.41
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2144	10.00		1,006,391.41
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2304	10.00		1,006,381.41



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TARIKH DATE	KETERANGAN DESCRIPTION	DEBIT DEBIT RM	KREDIT CREDIT RM	BAKI BALANCE RM
31/07/25	0160 PROFIT PAID		683.79	1,007,065.20
1/08/25	9925 MB DuitNow IB TESTER 2548 Fund Transfer Hd 9811013	1.00		1,007,064.20
1/08/25	9926 MB DuitNow Reversal IB TESTER 2548 Fund Transfer Hd 9811005		1.00	1,007,065.20
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2231	10.00		1,007,055.20
1/08/25	9925 MB DuitNow IB TESTER 2548 Fund Transfer Hd 9811002	1.00		1,007,054.20
1/08/25	9926 MB DuitNow Reversal IB TESTER 2548 Fund Transfer Hd 9811017		1.00	1,007,055.20
1/08/25	9824 MBitNow QR P2P IB TESTER 2548 QR919313990798MB 'fnx 9811047	2.00		1,007,053.20
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2343	10.00		1,007,043.20



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TARIKH DATE	KETERANGAN DESCRIPTION	DEBIT DEBIT RM	KREDIT CREDIT RM	BAKI BALANCE RM
31/08/25	0160 PROFIT PAID		684.24	1,007,727.44
23/09/25	9925 MB DuitNow IB TESTER 2548 Fund Transfer Hd 9811009	1.00		1,007,726.44
23/09/25	9926 MB DuitNow Reversal IB TESTER 2548 Fund Transfer Hd 9811008		1.00	1,007,727.44
23/09/25	9925 MB DuitNow IB TESTER 2548 Fund Transfer Hd 9811012	1.00		1,007,726.44
23/09/25	9926 MB DuitNow Reversal IB TESTER 2548 Fund Transfer Hd 9811032		1.00	1,007,727.44
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2925	10.00		1,007,717.44
23/09/25	9925 MB DuitNow IB TESTER 2548 Fund Transfer Hd 9811002	1.00		1,007,716.44
23/09/25	9926 MB DuitNow Reversal IB TESTER 2548 Fund Transfer Hd 9811053		1.00	1,007,717.44



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23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2847	10.00		1,007,707.44
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2546	10.00		1,007,697.44
23/09/25	9925 MB DuitNow IB TESTER 2548 Fund Transfer Hd 9811011	1.00		1,007,696.44
23/09/25	9926 MB DuitNow Reversal IB TESTER 2548 Fund Transfer Hd 9811072		1.00	1,007,697.44
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2439	10.00		1,007,687.44
23/09/25	9925 MB DuitNow IB TESTER 2548 Fund Transfer Hd 9811008	1.00		1,007,686.44
23/09/25	9926 MB DuitNow Reversal IB TESTER 2548 Fund Transfer Hd 9811086		1.00	1,007,687.44



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AKAUN SIMPANAN / SAVINGS ACCOUNT

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23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2484	10.00		1,007,677.44
23/09/25	9925 MB DuitNow IB TESTER 2548 Fund Transfer Hd 9811001	1.00		1,007,676.44
23/09/25	9926 MB DuitNow Reversal IB TESTER 2548 Fund Transfer Hd 9811108		1.00	1,007,677.44
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2746	10.00		1,007,667.44
30/09/25	0160 PROFIT PAID		662.60	1,008,330.04



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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)