



IB TESTER 2752  
MENARA BANK ISLAM NO  
A LUMPUR

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

**30/09/25**

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**12038028144890**

**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<br>DATE | KETERANGAN<br>DESCRIPTION  | DEBIT<br>DEBIT<br>RM | KREDIT<br>CREDIT<br>RM | BAKI<br>BALANCE<br>RM |
|----------------|--|----------------------|------------------------|-----------------------|
|                | BAL B/F  |                      |                        | 1,006,558.81          |
| 1/07/25        | 9925 MB DuitNow<br>IB TESTER 2752<br>Fund Transfer<br>Hd<br>9811001          | 1.00                 |                        | 1,006,557.81          |
| 1/07/25        | 9926 MB DuitNow Reversal<br>IB TESTER 2752<br>Fund Transfer<br>Hd<br>9811031 |                      | 1.00                   | 1,006,558.81          |
| 1/07/25        | 9824 MBitNow QR P2P<br>IB TESTER 2752<br>QR606885188378MB<br>'fnx<br>9811052 | 2.00                 |                        | 1,006,556.81          |
| 1/07/25        | 9925 MB DuitNow<br>IB TESTER 2752<br>Fund Transfer<br>Hd<br>9811002          | 1.00                 |                        | 1,006,555.81          |
| 1/07/25        | 9926 MB DuitNow Reversal<br>IB TESTER 2752<br>Fund Transfer<br>Hd<br>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<br>IB TESTER 2752<br>Fund Transfer<br>Hd<br>9811005          | 1.00                 |                        | 1,007,239.72          |



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| TARIKH<br>DATE | KETERANGAN<br>DESCRIPTION   | DEBIT<br>DEBIT<br>RM | KREDIT<br>CREDIT<br>RM | BAKI<br>BALANCE<br>RM |
|----------------|---|----------------------|------------------------|-----------------------|
| 1/08/25        | 9926 MB DuitNow Reversal<br>IB TESTER 2752<br>Fund Transfer<br>Hd<br>9811022                            |                      | 1.00                   | 1,007,240.72          |
| 1/08/25        | 9824 MBitNow QR P2P<br>IB TESTER 2752<br>QR619020610361MB<br>'fnx<br>9811057                            | 2.00                 |                        | 1,007,238.72          |
| 1/08/25        | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>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<br>IB TESTER 2752<br>Fund Transfer<br>Hd<br>9811008                                     | 1.00                 |                        | 1,007,912.08          |
| 23/09/25       | 9926 MB DuitNow Reversal<br>IB TESTER 2752<br>Fund Transfer<br>Hd<br>9811016                            |                      | 1.00                   | 1,007,913.08          |
| 23/09/25       | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2028 | 10.00                |                        | 1,007,903.08          |
| 23/09/25       | 9925 MB DuitNow<br>IB TESTER 2752<br>Fund Transfer<br>Hd<br>9811015                                     | 1.00                 |                        | 1,007,902.08          |



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



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**AKAUN SIMPANAN / SAVINGS ACCOUNT**

(Dilindungi oleh PIDM setakat RM250,000 bagi setiap pendeposit. /

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



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|----------------|--|----------------------|------------------------|-----------------------|
| 23/09/25       | 9925 MB DuitNow<br>IB TESTER 2752<br>Fund Transfer<br>Hd<br>9811015          | 1.00                 |                        | 1,007,852.08          |
| 23/09/25       | 9926 MB DuitNow Reversal<br>IB TESTER 2752<br>Fund Transfer<br>Hd<br>9811088 |                      | 1.00                   | 1,007,853.08          |
| 23/09/25       | 9925 MB DuitNow<br>IB TESTER 2752<br>Fund Transfer<br>Hd<br>9811014          | 1.00                 |                        | 1,007,852.08          |
| 23/09/25       | 9926 MB DuitNow Reversal<br>IB TESTER 2752<br>Fund Transfer<br>Hd<br>9811102 |                      | 1.00                   | 1,007,853.08          |
| 30/09/25       | 0160 PROFIT PAID   |                      | 662.73                 | 1,008,515.81          |



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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)