



IB TESTER 0210  
MENARA BANK ISLAM NO  
A LUMPUR

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

**30/09/25**

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**NOMBOR AKAUN**

**ACCOUNT NO**

**12038028119474**

**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			1,005,981.86
1/07/25	9926 MB DuitNow Reversal IB TESTER 0210 Fund Transfer Hd 9811007		1.00	1,005,982.86
1/07/25	9925 MB DuitNow IB TESTER 0210 Fund Transfer Hd 9811002	1.00		1,005,981.86
1/07/25	9925 MB DuitNow IB TESTER 0210 Fund Transfer Hd 9811011	1.00		1,005,980.86
1/07/25	9926 MB DuitNow Reversal IB TESTER 0210 Fund Transfer Hd 9811015		1.00	1,005,981.86
1/07/25	9824 MBitNow QR P2P IB TESTER 0210 QR324758127338MB 'fnx 9811023	2.00		1,005,979.86
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2349	10.00		1,005,969.86
1/07/25	9925 MB DuitNow IB TESTER 0210 Fund Transfer Hd 9811002	1.00		1,005,968.86



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1/07/25	9926 MB DuitNow Reversal IB TESTER 0210 Fund Transfer Hd 9811032		1.00	1,005,969.86
1/07/25	9824 MBitNow QR P2P IB TESTER 0210 QR286310587085MB 'fnx 9811058	2.00		1,005,967.86
1/07/25	9925 MB DuitNow IB TESTER 0210 Fund Transfer Hd 9811001	1.00		1,005,966.86
1/07/25	9926 MB DuitNow Reversal IB TESTER 0210 Fund Transfer Hd 9811054		1.00	1,005,967.86
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2486	10.00		1,005,957.86
31/07/25	0160 PROFIT PAID		683.50	1,006,641.36
1/08/25	9925 MB DuitNow IB TESTER 0210 Fund Transfer Hd 9811005	1.00		1,006,640.36
1/08/25	9824 MBitNow QR P2P IB TESTER 0210 QR094454471622MB 'fnx 9811013	2.00		1,006,638.36



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TARIKH DATE	KETERANGAN DESCRIPTION	DEBIT DEBIT RM	KREDIT CREDIT RM	BAKI BALANCE RM
1/08/25	9925 MB DuitNow IB TESTER 0210 Fund Transfer Hd 9811003	1.00		1,006,637.36
1/08/25	9926 MB DuitNow Reversal IB TESTER 0210 Fund Transfer Hd 9811002		1.00	1,006,638.36
1/08/25	9824 MBitNow QR P2P IB TESTER 0210 QR575955515442MB 'fnx 9811019	2.00		1,006,636.36
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2613	10.00		1,006,626.36
1/08/25	9925 MB DuitNow IB TESTER 0210 Fund Transfer Hd 9811020	1.00		1,006,625.36
1/08/25	9926 MB DuitNow Reversal IB TESTER 0210 Fund Transfer Hd 9811012		1.00	1,006,626.36
31/08/25	0160 PROFIT PAID		683.95	1,007,310.31
4/09/25	9925 MB DuitNow IB TESTER 0210 Fund Transfer Hd 9811004	1.00		1,007,309.31



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TARIKH DATE	KETERANGAN DESCRIPTION	DEBIT DEBIT RM	KREDIT CREDIT RM	BAKI BALANCE RM
4/09/25	9926 MB DuitNow Reversal IB TESTER 0210 Fund Transfer Hd 9811006		1.00	1,007,310.31
23/09/25	9925 MB DuitNow IB TESTER 0210 Fund Transfer Hd 9811008	1.00		1,007,309.31
23/09/25	9926 MB DuitNow Reversal IB TESTER 0210 Fund Transfer Hd 9811003		1.00	1,007,310.31
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2458	10.00		1,007,300.31
23/09/25	9925 MB DuitNow IB TESTER 0210 Fund Transfer Hd 9811001	1.00		1,007,299.31
23/09/25	9926 MB DuitNow Reversal IB TESTER 0210 Fund Transfer Hd 9811018		1.00	1,007,300.31
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2408	10.00		1,007,290.31



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23/09/25	9925 MB DuitNow IB TESTER 0210 Fund Transfer Hd 9811004	1.00		1,007,289.31
23/09/25	9926 MB DuitNow Reversal IB TESTER 0210 Fund Transfer Hd 9811023		1.00	1,007,290.31
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2579	10.00		1,007,280.31
23/09/25	9925 MB DuitNow IB TESTER 0210 Fund Transfer Hd 9811008	1.00		1,007,279.31
23/09/25	9926 MB DuitNow Reversal IB TESTER 0210 Fund Transfer Hd 9811044		1.00	1,007,280.31
23/09/25	9925 MB DuitNow IB TESTER 0210 Fund Transfer Hd 9811001	1.00		1,007,279.31
23/09/25	9926 MB DuitNow Reversal IB TESTER 0210 Fund Transfer Hd 9811043		1.00	1,007,280.31



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23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2488	10.00		1,007,270.31
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2944	10.00		1,007,260.31
23/09/25	9925 MB DuitNow IB TESTER 0210 Fund Transfer Hd 9811006	1.00		1,007,259.31
23/09/25	9926 MB DuitNow Reversal IB TESTER 0210 Fund Transfer Hd 9811069		1.00	1,007,260.31
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2649	10.00		1,007,250.31
23/09/25	9925 MB DuitNow IB TESTER 0210 Fund Transfer Hd 9811010	1.00		1,007,249.31
23/09/25	9926 MB DuitNow Reversal IB TESTER 0210 Fund Transfer Hd 9811081		1.00	1,007,250.31



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23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2475	10.00		1,007,240.31
23/09/25	9925 MB DuitNow IB TESTER 0210 Fund Transfer Hd 9811003	1.00		1,007,239.31
23/09/25	9926 MB DuitNow Reversal IB TESTER 0210 Fund Transfer Hd 9811083		1.00	1,007,240.31
23/09/25	9925 MB DuitNow IB TESTER 0210 Fund Transfer Hd 9811012	1.00		1,007,239.31
23/09/25	9926 MB DuitNow Reversal IB TESTER 0210 Fund Transfer Hd 9811084		1.00	1,007,240.31
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2917	10.00		1,007,230.31
23/09/25	9925 MB DuitNow IB TESTER 0210 Fund Transfer Hd 9811008	1.00		1,007,229.31



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23/09/25	9926 MB DuitNow Reversal IB TESTER 0210 Fund Transfer Hd 9811107		1.00	1,007,230.31
23/09/25	9925 MB DuitNow IB TESTER 0210 Fund Transfer Hd 9811009	1.00		1,007,229.31
23/09/25	9926 MB DuitNow Reversal IB TESTER 0210 Fund Transfer Hd 9811120		1.00	1,007,230.31
23/09/25	9925 MB DuitNow IB TESTER 0210 Fund Transfer Hd 9811008	1.00		1,007,229.31
23/09/25	9926 MB DuitNow Reversal IB TESTER 0210 Fund Transfer Hd 9811136		1.00	1,007,230.31
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2668	10.00		1,007,220.31
30/09/25	0160 PROFIT PAID		662.33	1,007,882.64





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TARIKH DATE	KETERANGAN DESCRIPTION	DEBIT DEBIT RM	KREDIT CREDIT RM	BAKI BALANCE RM
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)