



IB TESTER 2620  
MENARA BANK ISLAM NO  
A LUMPUR

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

**30/09/25**

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**NOMBOR AKAUN**

**ACCOUNT NO**

**12038028143577**

**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			1,006,446.50
1/07/25	9925 MB DuitNow IB TESTER 2620 Fund Transfer Hd 9811020	1.00		1,006,445.50
1/07/25	9926 MB DuitNow Reversal IB TESTER 2620 Fund Transfer Hd 9811034		1.00	1,006,446.50
1/07/25	9925 MB DuitNow IB TESTER 2620 Fund Transfer Hd 9811011	1.00		1,006,445.50
1/07/25	9926 MB DuitNow Reversal IB TESTER 2620 Fund Transfer Hd 9811050		1.00	1,006,446.50
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFQ2542	10.00		1,006,436.50
1/07/25	9925 MB DuitNow IB TESTER 2620 Fund Transfer Hd 9811002	1.00		1,006,435.50
1/07/25	9926 MB DuitNow Reversal IB TESTER 2620 Fund Transfer Hd 9811069		1.00	1,006,436.50



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1/07/25	9824 MBitNow QR P2P IB TESTER 2620 QR656322386523MB 'fnx 9811075	2.00		1,006,434.50
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2643	10.00		1,006,424.50
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2438	10.00		1,006,414.50
31/07/25	0160 PROFIT PAID		683.81	1,007,098.31
1/08/25	9925 MB DuitNow IB TESTER 2620 Fund Transfer Hd 9811002	1.00		1,007,097.31
1/08/25	9926 MB DuitNow Reversal IB TESTER 2620 Fund Transfer Hd 9811011		1.00	1,007,098.31
1/08/25	9925 MB DuitNow IB TESTER 2620 Fund Transfer Hd 9811001	1.00		1,007,097.31
1/08/25	9926 MB DuitNow Reversal IB TESTER 2620 Fund Transfer Hd 9811021		1.00	1,007,098.31



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1/08/25	9824 MBitNow QR P2P IB TESTER 2620 QR177380238769MB 'fnx 9811042	2.00		1,007,096.31
31/08/25	0160 PROFIT PAID		684.27	1,007,780.58
23/09/25	9925 MB DuitNow IB TESTER 2620 Fund Transfer Hd 9811014	1.00		1,007,779.58
23/09/25	9926 MB DuitNow Reversal IB TESTER 2620 Fund Transfer Hd 9811009		1.00	1,007,780.58
23/09/25	9925 MB DuitNow IB TESTER 2620 Fund Transfer Hd 9811007	1.00		1,007,779.58
23/09/25	9926 MB DuitNow Reversal IB TESTER 2620 Fund Transfer Hd 9811017		1.00	1,007,780.58
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2224	10.00		1,007,770.58
23/09/25	9925 MB DuitNow IB TESTER 2620 Fund Transfer Hd 9811002	1.00		1,007,769.58



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TARIKH DATE	KETERANGAN DESCRIPTION	DEBIT DEBIT RM	KREDIT CREDIT RM	BAKI BALANCE RM
23/09/25	9926 MB DuitNow Reversal IB TESTER 2620 Fund Transfer Hd 9811043		1.00	1,007,770.58
23/09/25	9925 MB DuitNow IB TESTER 2620 Fund Transfer Hd 9811005	1.00		1,007,769.58
23/09/25	9926 MB DuitNow Reversal IB TESTER 2620 Fund Transfer Hd 9811043		1.00	1,007,770.58
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2061	10.00		1,007,760.58
23/09/25	9925 MB DuitNow IB TESTER 2620 Fund Transfer Hd 9811001	1.00		1,007,759.58
23/09/25	9926 MB DuitNow Reversal IB TESTER 2620 Fund Transfer Hd 9811058		1.00	1,007,760.58
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2447	10.00		1,007,750.58



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23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2775	10.00		1,007,740.58
23/09/25	9925 MB DuitNow IB TESTER 2620 Fund Transfer Hd 9811010	1.00		1,007,739.58
23/09/25	9926 MB DuitNow Reversal IB TESTER 2620 Fund Transfer Hd 9811069		1.00	1,007,740.58
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2241	10.00		1,007,730.58
23/09/25	9925 MB DuitNow IB TESTER 2620 Fund Transfer Hd 9811007	1.00		1,007,729.58
23/09/25	9926 MB DuitNow Reversal IB TESTER 2620 Fund Transfer Hd 9811080		1.00	1,007,730.58
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2701	10.00		1,007,720.58



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TARIKH DATE	KETERANGAN DESCRIPTION	DEBIT DEBIT RM	KREDIT CREDIT RM	BAKI BALANCE RM
23/09/25	9925 MB DuitNow IB TESTER 2620 Fund Transfer Hd 9811010	1.00		1,007,719.58
23/09/25	9926 MB DuitNow Reversal IB TESTER 2620 Fund Transfer Hd 9811111		1.00	1,007,720.58
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2838	10.00		1,007,710.58
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2853	10.00		1,007,700.58
30/09/25	0160 PROFIT PAID		662.64	1,008,363.22



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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)