



IB TESTER 0469
MENARA BANK ISLAM NO
A LUMPUR

TARIKH PENYATA
STATEMENT DATE
HALAMAN
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ACCOUNT NO
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BRANCH

30/09/25

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12038028122064

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			1,006,345.01
1/07/25	9926 MB DuitNow Reversal IB TESTER 0469 Fund Transfer Hd 9811020		1.00	1,006,346.01
1/07/25	9925 MB DuitNow IB TESTER 0469 Fund Transfer Hd 9811004	1.00		1,006,345.01
1/07/25	9824 MBitNow QR P2P IB TESTER 0469 QR122246069268MB 'fnx 9811040	2.00		1,006,343.01
1/07/25	9925 MB DuitNow IB TESTER 0469 Fund Transfer Hd 9811003	1.00		1,006,342.01
1/07/25	9926 MB DuitNow Reversal IB TESTER 0469 Fund Transfer Hd 9811035		1.00	1,006,343.01
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2440	10.00		1,006,333.01
1/07/25	9925 MB DuitNow IB TESTER 0469 Fund Transfer Hd 9811006	1.00		1,006,332.01



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1/07/25	9926 MB DuitNow Reversal IB TESTER 0469 Fund Transfer Hd 9811074		1.00	1,006,333.01
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2139	10.00		1,006,323.01
1/07/25	9925 MB DuitNow IB TESTER 0469 Fund Transfer Hd 9811002	1.00		1,006,322.01
1/07/25	9926 MB DuitNow Reversal IB TESTER 0469 Fund Transfer Hd 9811073		1.00	1,006,323.01
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2449	10.00		1,006,313.01
31/07/25	0160 PROFIT PAID		683.74	1,006,996.75
1/08/25	9925 MB DuitNow IB TESTER 0469 Fund Transfer Hd 9811019	1.00		1,006,995.75
1/08/25	9926 MB DuitNow Reversal IB TESTER 0469 Fund Transfer Hd 9811011		1.00	1,006,996.75



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1/08/25	9925 MB DuitNow IB TESTER 0469 Fund Transfer Hd 9811003	1.00		1,006,995.75
1/08/25	9926 MB DuitNow Reversal IB TESTER 0469 Fund Transfer Hd 9811016		1.00	1,006,996.75
31/08/25	0160 PROFIT PAID		684.21	1,007,680.96
23/09/25	9925 MB DuitNow IB TESTER 0469 Fund Transfer Hd 9811006	1.00		1,007,679.96
23/09/25	9926 MB DuitNow Reversal IB TESTER 0469 Fund Transfer Hd 9811007		1.00	1,007,680.96
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFQ2548	10.00		1,007,670.96
23/09/25	9925 MB DuitNow IB TESTER 0469 Fund Transfer Hd 9811013	1.00		1,007,669.96
23/09/25	9926 MB DuitNow Reversal IB TESTER 0469 Fund Transfer Hd 9811034		1.00	1,007,670.96



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TARIKH DATE	KETERANGAN DESCRIPTION	DEBIT DEBIT RM	KREDIT CREDIT RM	BAKI BALANCE RM
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2496	10.00		1,007,660.96
23/09/25	9925 MB DuitNow IB TESTER 0469 Fund Transfer Hd 9811005	1.00		1,007,659.96
23/09/25	9926 MB DuitNow Reversal IB TESTER 0469 Fund Transfer Hd 9811046		1.00	1,007,660.96
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2488	10.00		1,007,650.96
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2373	10.00		1,007,640.96
23/09/25	9925 MB DuitNow IB TESTER 0469 Fund Transfer Hd 9811001	1.00		1,007,639.96
23/09/25	9926 MB DuitNow Reversal IB TESTER 0469 Fund Transfer Hd 9811072		1.00	1,007,640.96



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23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2435	10.00		1,007,630.96
23/09/25	9925 MB DuitNow IB TESTER 0469 Fund Transfer Hd 9811001	1.00		1,007,629.96
23/09/25	9926 MB DuitNow Reversal IB TESTER 0469 Fund Transfer Hd 9811082		1.00	1,007,630.96
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2149	10.00		1,007,620.96
23/09/25	9925 MB DuitNow IB TESTER 0469 Fund Transfer Hd 9811001	1.00		1,007,619.96
23/09/25	9926 MB DuitNow Reversal IB TESTER 0469 Fund Transfer Hd 9811090		1.00	1,007,620.96
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2764	10.00		1,007,610.96



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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 0469 Fund Transfer Hd 9811006	1.00		1,007,609.96
23/09/25	9926 MB DuitNow Reversal IB TESTER 0469 Fund Transfer Hd 9811115		1.00	1,007,610.96
23/09/25	9925 MB DuitNow IB TESTER 0469 Fund Transfer Hd 9811011	1.00		1,007,609.96
23/09/25	9926 MB DuitNow Reversal IB TESTER 0469 Fund Transfer Hd 9811111		1.00	1,007,610.96
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2821	10.00		1,007,600.96
30/09/25	0160 PROFIT PAID		662.57	1,008,263.53



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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