



IB TESTER 2725
MENARA BANK ISLAM NO
A LUMPUR

TARIKH PENYATA
STATEMENT DATE
HALAMAN
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NOMBOR AKAUN
ACCOUNT NO
CAWANGAN
BRANCH

30/09/25

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12038028144629

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			1,006,410.43
1/07/25	9925 MB DuitNow IB TESTER 2725 Fund Transfer Hd 9811004	1.00		1,006,409.43
1/07/25	9926 MB DuitNow Reversal IB TESTER 2725 Fund Transfer Hd 9811030		1.00	1,006,410.43
1/07/25	9824 MBitNow QR P2P IB TESTER 2725 QR914154337043MB 'fnx 9811055	2.00		1,006,408.43
1/07/25	9925 MB DuitNow IB TESTER 2725 Fund Transfer Hd 9811002	1.00		1,006,407.43
1/07/25	9926 MB DuitNow Reversal IB TESTER 2725 Fund Transfer Hd 9811046		1.00	1,006,408.43
31/07/25	0160 PROFIT PAID		683.81	1,007,092.24
1/08/25	9925 MB DuitNow IB TESTER 2725 Fund Transfer Hd 9811002	1.00		1,007,091.24



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1/08/25	9926 MB DuitNow Reversal IB TESTER 2725 Fund Transfer Hd 9811014		1.00	1,007,092.24
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2464	10.00		1,007,082.24
1/08/25	9925 MB DuitNow IB TESTER 2725 Fund Transfer Hd 9811001	1.00		1,007,081.24
1/08/25	9926 MB DuitNow Reversal IB TESTER 2725 Fund Transfer Hd 9811031		1.00	1,007,082.24
1/08/25	9824 MBitNow QR P2P IB TESTER 2725 QR446933621715MB 'fnx 9811053	2.00		1,007,080.24
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2494	10.00		1,007,070.24
31/08/25	0160 PROFIT PAID		684.26	1,007,754.50
23/09/25	9925 MB DuitNow IB TESTER 2725 Fund Transfer Hd 9811006	1.00		1,007,753.50



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23/09/25	9926 MB DuitNow Reversal IB TESTER 2725 Fund Transfer Hd 9811014		1.00	1,007,754.50
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2089	10.00		1,007,744.50
23/09/25	9925 MB DuitNow IB TESTER 2725 Fund Transfer Hd 9811019	1.00		1,007,743.50
23/09/25	9926 MB DuitNow Reversal IB TESTER 2725 Fund Transfer Hd 9811018		1.00	1,007,744.50
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2094	10.00		1,007,734.50
23/09/25	9925 MB DuitNow IB TESTER 2725 Fund Transfer Hd 9811009	1.00		1,007,733.50
23/09/25	9926 MB DuitNow Reversal IB TESTER 2725 Fund Transfer Hd 9811033		1.00	1,007,734.50



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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 2725 Fund Transfer Hd 9811022	1.00		1,007,733.50
23/09/25	9926 MB DuitNow Reversal IB TESTER 2725 Fund Transfer Hd 9811046		1.00	1,007,734.50
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2746	10.00		1,007,724.50
23/09/25	9925 MB DuitNow IB TESTER 2725 Fund Transfer Hd 9811017	1.00		1,007,723.50
23/09/25	9926 MB DuitNow Reversal IB TESTER 2725 Fund Transfer Hd 9811055		1.00	1,007,724.50
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2643	10.00		1,007,714.50
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2422	10.00		1,007,704.50



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23/09/25	9925 MB DuitNow IB TESTER 2725 Fund Transfer Hd 9811005	1.00		1,007,703.50
23/09/25	9926 MB DuitNow Reversal IB TESTER 2725 Fund Transfer Hd 9811076		1.00	1,007,704.50
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2783	10.00		1,007,694.50
23/09/25	9925 MB DuitNow IB TESTER 2725 Fund Transfer Hd 9811007	1.00		1,007,693.50
23/09/25	9926 MB DuitNow Reversal IB TESTER 2725 Fund Transfer Hd 9811093		1.00	1,007,694.50
23/09/25	9925 MB DuitNow IB TESTER 2725 Fund Transfer Hd 9811001	1.00		1,007,693.50
23/09/25	9926 MB DuitNow Reversal IB TESTER 2725 Fund Transfer Hd 9811108		1.00	1,007,694.50



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23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2414	10.00		1,007,684.50
30/09/25	0160 PROFIT PAID		662.62	1,008,347.12
RINGKASAN AKAUN / SUMMARY OF ACCOUNT				
TOTAL DEBIT	23	106.00		
TOTAL CREDIT	15	2,042.69		
MONTHLY AVERAGE		1,007,735.83		
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