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NOMBOR AKAUN ACCOUNT NO

12038028121702

CAWANGAN BRANCH

SHAH ALAM

PENYATA AKAUN / ACCOUNT STATEMENT

AKAUN SIMPANAN / SAVINGS ACCOUNT

TARIKH	KETERANGAN	DEBIT	KREDIT	BAKI
DATE	DESCRIPTION	DEBIT	CREDIT	BALANCE
		RM	RM	RM
	BAL B/F			1,006,255.76
1/07/25	9925 MB DuitNow IB TESTER 0433 Fund Transfer Hud 9811018	1.00		1,006,254.76
1/07/25	9926 MB DuitNow Reversal IB TESTER 0433 Fund Transfer Hd 9811016		1.00	1,006,255.76
1/07/25	9824 MBitNow QR P2P IB TESTER 0433 QR059512532860MB 'fnx 9811039	2.00		1,006,253.76
1/07/25	9925 MB DuitNow IB TESTER 0433 Fund Transfer Hd 9811001	1.00		1,006,252.76
1/07/25	9926 MB DuitNow Reversal IB TESTER 0433 Fund Transfer Hd 9811036		1.00	1,006,253.76
1/07/25	9925 MB DuitNow IB TESTER 0433 Fund Transfer Hd 9811008	1.00		1,006,252.76
1/07/25	9926 MB DuitNow Reversal IB TESTER 0433 Fund Transfer Hd 9811061		1.00	1,006,253.76





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PENYATA AKAUN / ACCOUNT STATEMENT

AKAUN SIMPANAN / SAVINGS ACCOUNT

TARIKH	KETERANGAN	DEBIT	KREDIT	BAKI
DATE	DESCRIPTION	DEBIT	CREDIT	BALANCE
		RM	RM	RM
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EF02396	10.00		1,006,243.76
31/07/25	0160 PROFIT PAID		683.69	1,006,927.45
1/08/25	9926 MB DuitNow Reversal IB TESTER 0433 Fund Transfer Hd 9811008		1.00	1,006,928.45
1/08/25	9925 MB DuitNow IB TESTER 0433 Fund Transfer Hd 9811005	1.00		1,006,927.4
1/08/25	9824 MBitNow QR P2P IB TESTER 0433 QR306471968974MB 'fnx 9811027	2.00		1,006,925.4
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2481	10.00		1,006,915.4
1/08/25	9925 MB DuitNow IB TESTER 0433 Fund Transfer Hud 9811001	1.00		1,006,914.4
1/08/25	9926 MB DuitNow Reversal IB TESTER 0433 Fund Transfer Hd 9811017		1.00	1,006,915.4





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PENYATA AKAUN / ACCOUNT STATEMENT

AKAUN SIMPANAN / SAVINGS ACCOUNT

TARIKH	KETERANGAN	DEBIT	KREDIT	BAKI
DATE	DESCRIPTION	DEBIT	CREDIT	BALANCE
		RM	RM	RM
31/08/25	0160 PROFIT PAID		684.15	1,007,599.60
4/09/25	9925 MB DuitNow IB TESTER 0433 Fund Transfer Hd 9811002	1.00		1,007,598.60
4/09/25	9926 MB DuitNow Reversal IB TESTER 0433 Fund Transfer Hd 9811008		1.00	1,007,599.60
4/09/25	9925 MB DuitNow IB TESTER 0433 Fund Transfer Hd 9811002	1.00		1,007,598.60
4/09/25	9926 MB DuitNow Reversal IB TESTER 0433 Fund Transfer Hd 9811006		1.00	1,007,599.60
23/09/25	9925 MB DuitNow IB TESTER 0433 Fund Transfer Hd 9811010	1.00		1,007,598.60
23/09/25	9926 MB DuitNow Reversal IB TESTER 0433 Fund Transfer Hd 9811005		1.00	1,007,599.6
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2149	10.00		1,007,589.6





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PENYATA AKAUN / ACCOUNT STATEMENT

AKAUN SIMPANAN / SAVINGS ACCOUNT

TARIKH	KETERANGAN	DEBIT	KREDIT	BAKI
DATE	DESCRIPTION	DEBIT	CREDIT	BALANCE
		RM	RM	RM
23/09/25	9925 MB DuitNow IB TESTER 0433 Fund Transfer Hd 9811001	1.00		1,007,588.60
23/09/25	9926 MB DuitNow Reversal IB TESTER 0433 Fund Transfer Hd 9811019		1.00	1,007,589.60
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2438	10.00		1,007,579.60
23/09/25	9925 MB DuitNow IB TESTER 0433 Fund Transfer Hd 9811002	1.00		1,007,578.60
23/09/25	9926 MB DuitNow Reversal IB TESTER 0433 Fund Transfer Hd 9811040		1.00	1,007,579.60
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2394	10.00		1,007,569.60
23/09/25	9925 MB DuitNow IB TESTER 0433 Fund Transfer Hd 9811001	1.00		1,007,568.60

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IB TESTER 0433 MENARA BANK ISLAM NO A LUMPUR

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PENYATA AKAUN / ACCOUNT STATEMENT

AKAUN SIMPANAN / SAVINGS ACCOUNT

TARIKH	KETERANGAN	DEBIT	KREDIT	BAKI
DATE	DESCRIPTION	DEBIT	CREDIT	BALANCE
		RM	RM	RM
23/09/25	9926 MB DuitNow Reversal IB TESTER 0433 Fund Transfer Hd 9811046		1.00	1,007,569.60
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2253	10.00		1,007,559.60
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2456	10.00		1,007,549.60
23/09/25	9925 MB DuitNow IB TESTER 0433 Fund Transfer Hd 9811006	1.00		1,007,548.60
23/09/25	9926 MB DuitNow Reversal IB TESTER 0433 Fund Transfer Hd 9811074		1.00	1,007,549.60
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2541	10.00		1,007,539.60
23/09/25	9925 MB DuitNow IB TESTER 0433 Fund Transfer Hd 9811002	1.00		1,007,538.60





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PENYATA AKAUN / ACCOUNT STATEMENT

AKAUN SIMPANAN / SAVINGS ACCOUNT

TARIKH	KETERANGAN	DEBIT	KREDIT	BAKI
DATE	DESCRIPTION	DEBIT	CREDIT	BALANCE
		RM	RM	RM
23/09/25	9926 MB DuitNow Reversal IB TESTER 0433 Fund Transfer Hd 9811084		1.00	1,007,539.60
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2365	10.00		1,007,529.60
23/09/25	9925 MB DuitNow IB TESTER 0433 Fund Transfer Hd 9811002	1.00		1,007,528.60
23/09/25	9926 MB DuitNow Reversal IB TESTER 0433 Fund Transfer Hd 9811109		1.00	1,007,529.60
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2067	10.00		1,007,519.60
23/09/25	9925 MB DuitNow IB TESTER 0433 Fund Transfer Hd 9811005	1.00		1,007,518.60
23/09/25	9926 MB DuitNow Reversal IB TESTER 0433 Fund Transfer Hd 9811115		1.00	1,007,519.60





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PENYATA AKAUN / ACCOUNT STATEMENT

AKAUN SIMPANAN / SAVINGS ACCOUNT

TARIKH	KETERANGAN	DEBIT	KREDIT	BAKI
DATE	DESCRIPTION	DEBIT	CREDIT	BALANCE
		RM	RM	RM
23/09/25	9925 MB DuitNow IB TESTER 0433 Fund Transfer Hd 9811004	1.00		1,007,518.60
23/09/25	9926 MB DuitNow Reversal IB TESTER 0433 Fund Transfer Hd 9811120		1.00	1,007,519.60
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2448	10.00		1,007,509.60
24/09/25	9925 MB DuitNow IB TESTER 0433 Fund Transfer Hd 9811001	1.00		1,007,508.60
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EF02489	10.00		1,007,498.60
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2749	10.00		1,007,488.60
30/09/25	0160 PROFIT PAID		662.51	1,008,151.11





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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	KREDIT CREDIT	BAKI BALANCE
DATE	DESCINI HON	RM	RM	RM
	MEGEL (MEGE	A CES		
	MESEJ / MESS/	AGES		

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