



IB TESTER 0449
MENARA BANK ISLAM NO
A LUMPUR

TARIKH PENYATA
STATEMENT DATE
HALAMAN
PAGE
NOMBOR AKAUN
ACCOUNT NO
CAWANGAN
BRANCH

30/09/25

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12038028121865

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			1,006,211.68
1/07/25	9925 MB DuitNow IB TESTER 0449 Fund Transfer Hd 9811003	1.00		1,006,210.68
1/07/25	9926 MB DuitNow Reversal IB TESTER 0449 Fund Transfer Hd 9811016		1.00	1,006,211.68
1/07/25	9824 MBitNow QR P2P IB TESTER 0449 QR147992283139MB 'fnx 9811038	2.00		1,006,209.68
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2049	10.00		1,006,199.68
31/07/25	0160 PROFIT PAID		683.66	1,006,883.34
31/08/25	0160 PROFIT PAID		684.13	1,007,567.47
23/09/25	9925 MB DuitNow IB TESTER 0449 Fund Transfer Hd 9811016	1.00		1,007,566.47
23/09/25	9926 MB DuitNow Reversal IB TESTER 0449 Fund Transfer Hd 9811006		1.00	1,007,567.47



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23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2064	10.00		1,007,557.47
23/09/25	9925 MB DuitNow IB TESTER 0449 Fund Transfer Hd 9811045	1.00		1,007,556.47
23/09/25	9926 MB DuitNow Reversal IB TESTER 0449 Fund Transfer Hd 9811025		1.00	1,007,557.47
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2264	10.00		1,007,547.47
23/09/25	9925 MB DuitNow IB TESTER 0449 Fund Transfer Hd 9811034	1.00		1,007,546.47
23/09/25	9926 MB DuitNow Reversal IB TESTER 0449 Fund Transfer Hd 9811046		1.00	1,007,547.47
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2574	10.00		1,007,537.47



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23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2575	10.00		1,007,527.47
23/09/25	9925 MB DuitNow IB TESTER 0449 Fund Transfer Hd 9811003	1.00		1,007,526.47
23/09/25	9926 MB DuitNow Reversal IB TESTER 0449 Fund Transfer Hd 9811056		1.00	1,007,527.47
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2104	10.00		1,007,517.47
23/09/25	9925 MB DuitNow IB TESTER 0449 Fund Transfer Hd 9811001	1.00		1,007,516.47
23/09/25	9926 MB DuitNow Reversal IB TESTER 0449 Fund Transfer Hd 9811088		1.00	1,007,517.47
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2577	10.00		1,007,507.47



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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 0449 Fund Transfer Hd 9811003	1.00		1,007,506.47
23/09/25	9926 MB DuitNow Reversal IB TESTER 0449 Fund Transfer Hd 9811089		1.00	1,007,507.47
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2774	10.00		1,007,497.47
23/09/25	9925 MB DuitNow IB TESTER 0449 Fund Transfer Hd 9811007	1.00		1,007,496.47
23/09/25	9926 MB DuitNow Reversal IB TESTER 0449 Fund Transfer Hd 9811116		1.00	1,007,497.47
23/09/25	9925 MB DuitNow IB TESTER 0449 Fund Transfer Hd 9811005	1.00		1,007,496.47
23/09/25	9926 MB DuitNow Reversal IB TESTER 0449 Fund Transfer Hd 9811121		1.00	1,007,497.47



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23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFQ2413	10.00		1,007,487.47
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFQ2044	10.00		1,007,477.47
24/09/25	9925 MB DuitNow IB TESTER 0449 Fund Transfer Hd 9811005	1.00		1,007,476.47
24/09/25	9926 MB DuitNow Reversal IB TESTER 0449 Fund Transfer Hd 9811048		1.00	1,007,477.47
30/09/25	0160 PROFIT PAID		662.49	1,008,139.96



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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