



IB TESTER 2592  
MENARA BANK ISLAM NO  
A LUMPUR

**TARIKH PENYATA**  
**STATEMENT DATE**  
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**NOMBOR AKAUN**  
**ACCOUNT NO**  
**CAWANGAN**  
**BRANCH**

**30/09/25**

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**12038028143293**

**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<br>DATE | KETERANGAN<br>DESCRIPTION  | DEBIT<br>DEBIT<br>RM | KREDIT<br>CREDIT<br>RM | BAKI<br>BALANCE<br>RM |
|----------------|--|----------------------|------------------------|-----------------------|
|                | BAL B/F  |                      |                        | 1,006,493.63          |
| 1/07/25        | 9925 MB DuitNow<br>IB TESTER 2592<br>Fund Transfer<br>Hd<br>9811011          | 1.00                 |                        | 1,006,492.63          |
| 1/07/25        | 9926 MB DuitNow Reversal<br>IB TESTER 2592<br>Fund Transfer<br>Hd<br>9811026 |                      | 1.00                   | 1,006,493.63          |
| 1/07/25        | 9925 MB DuitNow<br>IB TESTER 2592<br>Fund Transfer<br>Hd<br>9811007          | 1.00                 |                        | 1,006,492.63          |
| 1/07/25        | 9926 MB DuitNow Reversal<br>IB TESTER 2592<br>Fund Transfer<br>Hd<br>9811057 |                      | 1.00                   | 1,006,493.63          |
| 31/07/25       | 0160 PROFIT PAID   |                      | 683.86                 | 1,007,177.49          |
| 1/08/25        | 9925 MB DuitNow<br>IB TESTER 2592<br>Fund Transfer<br>Hd<br>9811011          | 1.00                 |                        | 1,007,176.49          |
| 1/08/25        | 9926 MB DuitNow Reversal<br>IB TESTER 2592<br>Fund Transfer<br>Hd<br>9811008 |                      | 1.00                   | 1,007,177.49          |



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| TARIKH<br>DATE | KETERANGAN<br>DESCRIPTION   | DEBIT<br>DEBIT<br>RM | KREDIT<br>CREDIT<br>RM | BAKI<br>BALANCE<br>RM |
|----------------|---|----------------------|------------------------|-----------------------|
| 1/08/25        | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2985 | 10.00                |                        | 1,007,167.49          |
| 1/08/25        | 9926 MB DuitNow Reversal<br>IB TESTER 2592<br>Fund Transfer<br>Hd<br>9811020                            |                      | 1.00                   | 1,007,168.49          |
| 1/08/25        | 9925 MB DuitNow<br>IB TESTER 2592<br>Fund Transfer<br>Hd<br>9811006                                     | 1.00                 |                        | 1,007,167.49          |
| 1/08/25        | 9824 MBitNow QR P2P<br>IB TESTER 2592<br>QR227560816508MB<br>'fnx<br>9811037                            | 2.00                 |                        | 1,007,165.49          |
| 1/08/25        | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2494 | 10.00                |                        | 1,007,155.49          |
| 1/08/25        | 9925 MB DuitNow<br>IB TESTER 2592<br>Fund Transfer<br>Hd<br>9811003                                     | 1.00                 |                        | 1,007,154.49          |
| 1/08/25        | 9926 MB DuitNow Reversal<br>IB TESTER 2592<br>Fund Transfer<br>Hd<br>9811025                            |                      | 1.00                   | 1,007,155.49          |



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**AKAUN SIMPANAN / SAVINGS ACCOUNT**

(Dilindungi oleh PIDM setakat RM250,000 bagi setiap pendeposit. /

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| TARIKH<br>DATE | KETERANGAN<br>DESCRIPTION   | DEBIT<br>DEBIT<br>RM | KREDIT<br>CREDIT<br>RM | BAKI<br>BALANCE<br>RM |
|----------------|---|----------------------|------------------------|-----------------------|
| 1/08/25        | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2456 | 10.00                |                        | 1,007,145.49          |
| 31/08/25       | 0160 PROFIT PAID  |                      | 684.31                 | 1,007,829.80          |
| 23/09/25       | 9925 MB DuitNow<br>IB TESTER 2592<br>Fund Transfer<br>Hd<br>9811006                                     | 1.00                 |                        | 1,007,828.80          |
| 23/09/25       | 9926 MB DuitNow Reversal<br>IB TESTER 2592<br>Fund Transfer<br>Hd<br>9811009                            |                      | 1.00                   | 1,007,829.80          |
| 23/09/25       | 9925 MB DuitNow<br>IB TESTER 2592<br>Fund Transfer<br>Hd<br>9811008                                     | 1.00                 |                        | 1,007,828.80          |
| 23/09/25       | 9926 MB DuitNow Reversal<br>IB TESTER 2592<br>Fund Transfer<br>Hd<br>9811017                            |                      | 1.00                   | 1,007,829.80          |
| 23/09/25       | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2713 | 10.00                |                        | 1,007,819.80          |
| 23/09/25       | 9925 MB DuitNow<br>IB TESTER 2592<br>Fund Transfer<br>Hd<br>9811010                                     | 1.00                 |                        | 1,007,818.80          |



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**PENYATA AKAUN / ACCOUNT STATEMENT**

**AKAUN SIMPANAN / SAVINGS ACCOUNT**

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| TARIKH<br>DATE | KETERANGAN<br>DESCRIPTION   | DEBIT<br>DEBIT<br>RM | KREDIT<br>CREDIT<br>RM | BAKI<br>BALANCE<br>RM |
|----------------|---|----------------------|------------------------|-----------------------|
| 23/09/25       | 9926 MB DuitNow Reversal<br>IB TESTER 2592<br>Fund Transfer<br>Hd<br>9811029                            |                      | 1.00                   | 1,007,819.80          |
| 23/09/25       | 9925 MB DuitNow<br>IB TESTER 2592<br>Fund Transfer<br>Hd<br>9811003                                     | 1.00                 |                        | 1,007,818.80          |
| 23/09/25       | 9926 MB DuitNow Reversal<br>IB TESTER 2592<br>Fund Transfer<br>Hd<br>9811035                            |                      | 1.00                   | 1,007,819.80          |
| 23/09/25       | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2954 | 10.00                |                        | 1,007,809.80          |
| 23/09/25       | 9925 MB DuitNow<br>IB TESTER 2592<br>Fund Transfer<br>Hd<br>9811001                                     | 1.00                 |                        | 1,007,808.80          |
| 23/09/25       | 9926 MB DuitNow Reversal<br>IB TESTER 2592<br>Fund Transfer<br>Hd<br>9811049                            |                      | 1.00                   | 1,007,809.80          |
| 23/09/25       | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2324 | 10.00                |                        | 1,007,799.80          |



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**PENYATA AKAUN / ACCOUNT STATEMENT**

AKAUN SIMPANAN / SAVINGS ACCOUNT

(Dilindungi oleh PIDM setakat RM250,000 bagi setiap pendeposit. /

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| TARIKH<br>DATE | KETERANGAN<br>DESCRIPTION   | DEBIT<br>DEBIT<br>RM | KREDIT<br>CREDIT<br>RM | BAKI<br>BALANCE<br>RM |
|----------------|---|----------------------|------------------------|-----------------------|
| 23/09/25       | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2043 | 10.00                |                        | 1,007,789.80          |
| 23/09/25       | 9925 MB DuitNow<br>IB TESTER 2592<br>Fund Transfer<br>Hd<br>9811001                                     | 1.00                 |                        | 1,007,788.80          |
| 23/09/25       | 9926 MB DuitNow Reversal<br>IB TESTER 2592<br>Fund Transfer<br>Hd<br>9811063                            |                      | 1.00                   | 1,007,789.80          |
| 23/09/25       | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2746 | 10.00                |                        | 1,007,779.80          |
| 23/09/25       | 9925 MB DuitNow<br>IB TESTER 2592<br>Fund Transfer<br>Hd<br>9811004                                     | 1.00                 |                        | 1,007,778.80          |
| 23/09/25       | 9926 MB DuitNow Reversal<br>IB TESTER 2592<br>Fund Transfer<br>Hd<br>9811087                            |                      | 1.00                   | 1,007,779.80          |
| 23/09/25       | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2964 | 10.00                |                        | 1,007,769.80          |



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|----------------|---|----------------------|------------------------|-----------------------|
| 23/09/25       | 9925 MB DuitNow<br>IB TESTER 2592<br>Fund Transfer<br>Hd<br>9811005                                     | 1.00                 |                        | 1,007,768.80          |
| 23/09/25       | 9926 MB DuitNow Reversal<br>IB TESTER 2592<br>Fund Transfer<br>Hd<br>9811099                            |                      | 1.00                   | 1,007,769.80          |
| 23/09/25       | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2447 | 10.00                |                        | 1,007,759.80          |
| 24/09/25       | 9925 MB DuitNow<br>IB TESTER 2592<br>Fund Transfer<br>Hd<br>9811001                                     | 1.00                 |                        | 1,007,758.80          |
| 24/09/25       | 9926 MB DuitNow Reversal<br>IB TESTER 2592<br>Fund Transfer<br>Hd<br>9811059                            |                      | 1.00                   | 1,007,759.80          |
| 24/09/25       | 9026 MB SA PREPAID RELOAD<br>E-PAY - DIGI PREPAID DIGI<br>0191234567<br>SYKT PERKHIDMATAN LE<br>EFO2441 | 10.00                |                        | 1,007,749.80          |
| 30/09/25       | 0160 PROFIT PAID  |                      | 662.67                 | 1,008,412.47          |



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| TARIKH<br>DATE   | KETERANGAN<br>DESCRIPTION | DEBIT<br>DEBIT<br>RM | KREDIT<br>CREDIT<br>RM | BAKI<br>BALANCE<br>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)