



IB TESTER 2844  
MENARA BANK ISLAM NO  
A LUMPUR

**TARIKH PENYATA**  
**STATEMENT DATE**

**30/09/25**

**HALAMAN**

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**NOMBOR AKAUN**

**ACCOUNT NO**

**12038028145815**

**CAWANGAN**

**BRANCH**

**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			1,006,476.76
1/07/25	9926 MB DuitNow Reversal IB TESTER 2844 Fund Transfer Hd 9811029		1.00	1,006,477.76
1/07/25	9925 MB DuitNow IB TESTER 2844 Fund Transfer Hd 9811001	1.00		1,006,476.76
1/07/25	9824 MBitNow QR P2P IB TESTER 2844 QR762493509747MB 'fnx 9811055	2.00		1,006,474.76
31/07/25	0160 PROFIT PAID		683.85	1,007,158.61
1/08/25	9925 MB DuitNow IB TESTER 2844 Fund Transfer Hd 9811003	1.00		1,007,157.61
1/08/25	9926 MB DuitNow Reversal IB TESTER 2844 Fund Transfer Hd 9811026		1.00	1,007,158.61
1/08/25	9824 MBitNow QR P2P IB TESTER 2844 QR033493879387MB 'fnx 9811057	2.00		1,007,156.61



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1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2791	10.00		1,007,146.61
31/08/25	0160 PROFIT PAID		684.31	1,007,830.92
23/09/25	9925 MB DuitNow IB TESTER 2844 Fund Transfer Hd 9811003	1.00		1,007,829.92
23/09/25	9926 MB DuitNow Reversal IB TESTER 2844 Fund Transfer Hd 9811013		1.00	1,007,830.92
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2194	10.00		1,007,820.92
23/09/25	9925 MB DuitNow IB TESTER 2844 Fund Transfer Hd 9811006	1.00		1,007,819.92
23/09/25	9926 MB DuitNow Reversal IB TESTER 2844 Fund Transfer Hd 9811021		1.00	1,007,820.92
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2700	10.00		1,007,810.92



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<b>TARIKH</b> <i>DATE</i>	<b>KETERANGAN</b> <i>DESCRIPTION</i>	<b>DEBIT</b> <i>DEBIT</i> <b>RM</b>	<b>KREDIT</b> <i>CREDIT</i> <b>RM</b>	<b>BAKI</b> <i>BALANCE</i> <b>RM</b>
23/09/25	9925 MB DuitNow IB TESTER 2844 Fund Transfer Hd 9811010	1.00		1,007,809.92
23/09/25	9926 MB DuitNow Reversal IB TESTER 2844 Fund Transfer Hd 9811036		1.00	1,007,810.92
23/09/25	9925 MB DuitNow IB TESTER 2844 Fund Transfer Hd 9811018	1.00		1,007,809.92
23/09/25	9926 MB DuitNow Reversal IB TESTER 2844 Fund Transfer Hd 9811050		1.00	1,007,810.92
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2534	10.00		1,007,800.92
23/09/25	9925 MB DuitNow IB TESTER 2844 Fund Transfer Hd 9811015	1.00		1,007,799.92
23/09/25	9926 MB DuitNow Reversal IB TESTER 2844 Fund Transfer Hd 9811052		1.00	1,007,800.92



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23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2345	10.00		1,007,790.92
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2024	10.00		1,007,780.92
23/09/25	9926 MB DuitNow Reversal IB TESTER 2844 Fund Transfer Hd 9811079		1.00	1,007,781.92
23/09/25	9925 MB DuitNow IB TESTER 2844 Fund Transfer Hd 9811002	1.00		1,007,780.92
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2358	10.00		1,007,770.92
23/09/25	9925 MB DuitNow IB TESTER 2844 Fund Transfer Hd 9811020	1.00		1,007,769.92
23/09/25	9926 MB DuitNow Reversal IB TESTER 2844 Fund Transfer Hd 9811086		1.00	1,007,770.92



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23/09/25	9925 MB DuitNow IB TESTER 2844 Fund Transfer Hd 9811012	1.00		1,007,769.92
23/09/25	9926 MB DuitNow Reversal IB TESTER 2844 Fund Transfer Hd 9811110		1.00	1,007,770.92
24/09/25	9925 MB DuitNow IB TESTER 2844 Fund Transfer Hd 9811011	1.00		1,007,769.92
30/09/25	0160 PROFIT PAID		662.67	1,008,432.59

**RINGKASAN AKAUN / SUMMARY OF ACCOUNT**

TOTAL DEBIT	20	85.00
TOTAL CREDIT	13	2,040.83
MONTHLY AVERAGE		1,007,814.69

**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)