



IB TESTER 0234  
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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**12038028119711**

**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			1,005,773.80
1/07/25	9925 MB DuitNow IB TESTER 0234 Fund Transfer Hd 9811003	1.00		1,005,772.80
1/07/25	9926 MB DuitNow Reversal IB TESTER 0234 Fund Transfer Hd 9811012		1.00	1,005,773.80
1/07/25	9824 MBitNow QR P2P IB TESTER 0234 QR260203568816MB 'fnx 9811025	2.00		1,005,771.80
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2614	10.00		1,005,761.80
1/07/25	9925 MB DuitNow IB TESTER 0234 Fund Transfer Hd 9811002	1.00		1,005,760.80
1/07/25	9926 MB DuitNow Reversal IB TESTER 0234 Fund Transfer Hd 9811042		1.00	1,005,761.80
1/07/25	9925 MB DuitNow IB TESTER 0234 Fund Transfer Hd 9811001	1.00		1,005,760.80



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TARIKH DATE	KETERANGAN DESCRIPTION	DEBIT DEBIT RM	KREDIT CREDIT RM	BAKI BALANCE RM
1/07/25	9926 MB DuitNow Reversal IB TESTER 0234 Fund Transfer Hd 9811065		1.00	1,005,761.80
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2125	10.00		1,005,751.80
31/07/25	0160 PROFIT PAID		683.36	1,006,435.16
1/08/25	9925 MB DuitNow IB TESTER 0234 Fund Transfer Hd 9811006	1.00		1,006,434.16
1/08/25	9824 MBitNow QR P2P IB TESTER 0234 QR701935059026MB 'fnx 9811014	2.00		1,006,432.16
1/08/25	9926 MB DuitNow Reversal IB TESTER 0234 Fund Transfer Hd 9811001		1.00	1,006,433.16
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2420	10.00		1,006,423.16
1/08/25	9925 MB DuitNow IB TESTER 0234 Fund Transfer Hd 9811006	1.00		1,006,422.16



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1/08/25	9926 MB DuitNow Reversal IB TESTER 0234 Fund Transfer Hd 9811009		1.00	1,006,423.16
1/08/25	9824 MBitNow QR P2P IB TESTER 0234 QR788836938629MB 'fnx 9811027	2.00		1,006,421.16
1/08/25	9925 MB DuitNow IB TESTER 0234 Fund Transfer Hd 9811005	1.00		1,006,420.16
1/08/25	9926 MB DuitNow Reversal IB TESTER 0234 Fund Transfer Hd 9811012		1.00	1,006,421.16
31/08/25	0160 PROFIT PAID		683.82	1,007,104.98
23/09/25	9925 MB DuitNow IB TESTER 0234 Fund Transfer Hd 9811003	1.00		1,007,103.98
23/09/25	9926 MB DuitNow Reversal IB TESTER 0234 Fund Transfer Hd 9811005		1.00	1,007,104.98
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2078	10.00		1,007,094.98



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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 0234 Fund Transfer Hd 9811003	1.00		1,007,093.98
23/09/25	9926 MB DuitNow Reversal IB TESTER 0234 Fund Transfer Hd 9811016		1.00	1,007,094.98
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2246	10.00		1,007,084.98
23/09/25	9925 MB DuitNow IB TESTER 0234 Fund Transfer Hd 9811002	1.00		1,007,083.98
23/09/25	9926 MB DuitNow Reversal IB TESTER 0234 Fund Transfer Hd 9811024		1.00	1,007,084.98
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2023	10.00		1,007,074.98
23/09/25	9925 MB DuitNow IB TESTER 0234 Fund Transfer Hd 9811002	1.00		1,007,073.98



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TARIKH DATE	KETERANGAN DESCRIPTION	DEBIT DEBIT RM	KREDIT CREDIT RM	BAKI BALANCE RM
23/09/25	9926 MB DuitNow Reversal IB TESTER 0234 Fund Transfer Hd 9811041		1.00	1,007,074.98
23/09/25	9925 MB DuitNow IB TESTER 0234 Fund Transfer Hd 9811004	1.00		1,007,073.98
23/09/25	9926 MB DuitNow Reversal IB TESTER 0234 Fund Transfer Hd 9811053		1.00	1,007,074.98
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2289	10.00		1,007,064.98
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2144	10.00		1,007,054.98
23/09/25	9925 MB DuitNow IB TESTER 0234 Fund Transfer Hd 9811012	1.00		1,007,053.98
23/09/25	9926 MB DuitNow Reversal IB TESTER 0234 Fund Transfer Hd 9811057		1.00	1,007,054.98



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23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2175	10.00		1,007,044.98
23/09/25	9925 MB DuitNow IB TESTER 0234 Fund Transfer Hd 9811002	1.00		1,007,043.98
23/09/25	9926 MB DuitNow Reversal IB TESTER 0234 Fund Transfer Hd 9811081		1.00	1,007,044.98
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2728	10.00		1,007,034.98
23/09/25	9925 MB DuitNow IB TESTER 0234 Fund Transfer Hd 9811002	1.00		1,007,033.98
23/09/25	9926 MB DuitNow Reversal IB TESTER 0234 Fund Transfer Hd 9811085		1.00	1,007,034.98
23/09/25	9925 MB DuitNow IB TESTER 0234 Fund Transfer Hd 9811012	1.00		1,007,033.98



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23/09/25	9926 MB DuitNow Reversal IB TESTER 0234 Fund Transfer Hd 9811090		1.00	1,007,034.98
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2174	10.00		1,007,024.98
23/09/25	9925 MB DuitNow IB TESTER 0234 Fund Transfer Hd 9811008	1.00		1,007,023.98
23/09/25	9926 MB DuitNow Reversal IB TESTER 0234 Fund Transfer Hd 9811115		1.00	1,007,024.98
23/09/25	9926 MB DuitNow Reversal IB TESTER 0234 Fund Transfer Hd 9811120		1.00	1,007,025.98
23/09/25	9925 MB DuitNow IB TESTER 0234 Fund Transfer Hd 9811001	1.00		1,007,024.98
23/09/25	9925 MB DuitNow IB TESTER 0234 Fund Transfer Hd 9811006	1.00		1,007,023.98



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23/09/25	9926 MB DuitNow Reversal IB TESTER 0234 Fund Transfer Hd 9811107		1.00	1,007,024.98
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2464	10.00		1,007,014.98
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2885	10.00		1,007,004.98
24/09/25	9925 MB DuitNow IB TESTER 0234 Fund Transfer Hd 9811003	1.00		1,007,003.98
24/09/25	9926 MB DuitNow Reversal IB TESTER 0234 Fund Transfer Hd 9811035		1.00	1,007,004.98
30/09/25	0160 PROFIT PAID		662.19	1,007,667.17





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TARIKH DATE	KETERANGAN DESCRIPTION	DEBIT DEBIT RM	KREDIT CREDIT RM	BAKI BALANCE 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)