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NOMBOR AKAUN ACCOUNT NO

12038028143451

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		-	1,006,553.10
1/07/25	9926 MB DuitNow Reversal IB TESTER 2608 Fund Transfer Hd 9811027		1.00	1,006,554.10
1/07/25	9925 MB DuitNow IB TESTER 2608 Fund Transfer Hd 9811007	1.00		1,006,553.10
1/07/25	9926 MB DuitNow Reversal IB TESTER 2608 Fund Transfer Hd 9811040		1.00	1,006,554.10
1/07/25	9925 MB DuitNow IB TESTER 2608 Fund Transfer Hd 9811001	1.00		1,006,553.10
1/07/25	9925 MB DuitNow IB TESTER 2608 Fund Transfer Hd 9811011	1.00		1,006,552.10
1/07/25	9926 MB DuitNow Reversal IB TESTER 2608 Fund Transfer Hd 9811064		1.00	1,006,553.10
31/07/25	0160 PROFIT PAID		683.90	1,007,237.00





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SHAH ALAM

PENYATA AKAUN / ACCOUNT STATEMENT

AKAUN SIMPANAN / SAVINGS ACCOUNT

TARIKH	KETERANGAN	DEBIT	KREDIT	BAKI
DATE	DESCRIPTION	DEBIT	CREDIT	BALANCE
		RM	RM	RM
1/08/25	9926 MB DuitNow Reversal IB TESTER 2608 Fund Transfer Hd 9811010		1.00	1,007,238.00
1/08/25	9925 MB DuitNow IB TESTER 2608 Fund Transfer Hd	1.00		1,007,237.00
1/08/25	9811004 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EF02464	10.00		1,007,227.00
1/08/25	9925 MB DuitNow IB TESTER 2608 Fund Transfer Hd 9811001	1.00		1,007,226.00
1/08/25	9926 MB DuitNow Reversal IB TESTER 2608 Fund Transfer Hd 9811023		1.00	1,007,227.00
1/08/25	9824 MBitNow QR P2P IB TESTER 2608 QR840274616568MB 'fnx 9811047	2.00		1,007,225.00
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2342	10.00		1,007,215.00





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AKAUN SIMPANAN / SAVINGS ACCOUNT

TARIKH	KETERANGAN	DEBIT	KREDIT	BAKI
DATE	DESCRIPTION	DEBIT	CREDIT	BALANCE
		RM	RM	RM
31/08/25	0160 PROFIT PAID		684.35	1,007,899.35
23/09/25	9925 MB DuitNow IB TESTER 2608 Fund Transfer Hd 9811013	1.00		1,007,898.35
23/09/25	9926 MB DuitNow Reversal IB TESTER 2608 Fund Transfer H 9811011		1.00	1,007,899.35
23/09/25	9925 MB DuitNow IB TESTER 2608 Fund Transfer Hd 9811002	1.00		1,007,898.35
23/09/25	9926 MB DuitNow Reversal IB TESTER 2608 Fund Transfer Hd 9811018		1.00	1,007,899.35
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2044	10.00		1,007,889.35
23/09/25	9925 MB DuitNow IB TESTER 2608 Fund Transfer Hd 9811003	1.00		1,007,888.35
23/09/25	9926 MB DuitNow Reversal IB TESTER 2608 Fund Transfer Hd 9811031		1.00	1,007,889.35





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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 2608 Fund Transfer Hd 9811004	1.00		1,007,888.35
23/09/25	9926 MB DuitNow Reversal IB TESTER 2608 Fund Transfer Hd 9811038		1.00	1,007,889.35
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2664	10.00		1,007,879.35
23/09/25	9925 MB DuitNow IB TESTER 2608 Fund Transfer Hd 9811004	1.00		1,007,878.35
23/09/25	9926 MB DuitNow Reversal IB TESTER 2608 Fund Transfer Hd 9811061		1.00	1,007,879.35
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2799	10.00		1,007,869.35
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2364	10.00		1,007,859.35





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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 2608 Fund Transfer Hd 9811001	1.00		1,007,858.35
23/09/25	9926 MB DuitNow Reversal IB TESTER 2608 Fund Transfer Hd 9811076		1.00	1,007,859.35
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2147	10.00		1,007,849.35
23/09/25	9925 MB DuitNow IB TESTER 2608 Fund Transfer Hd 9811001	1.00		1,007,848.35
23/09/25	9926 MB DuitNow Reversal IB TESTER 2608 Fund Transfer Hd 9811087		1.00	1,007,849.35
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2247	10.00		1,007,839.35
23/09/25	9925 MB DuitNow IB TESTER 2608 Fund Transfer Hd 9811001	1.00		1,007,838.35





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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 2608 Fund Transfer Hd 9811093		1.00	1,007,839.35
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE FF02641	10.00		1,007,829.35
24/09/25	9925 MB DuitNow IB TESTER 2608 Fund Transfer Hd 9811010	1.00		1,007,828.35
24/09/25	9926 MB DuitNow Reversal IB TESTER 2608 Fund Transfer Hd 9811052		1.00	1,007,829.35
30/09/25	0160 PROFIT PAID		662.72	1,008,492.07

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IB TESTER 2608 MENARA BANK ISLAM NO A LUMPUR

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CAWANGAN BRANCH

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	KETERANGAN	DEBIT	KREDIT	BAKI	
DATE	DESCRIPTION	DEBIT	CREDIT	BALANCE	
		RM	RM	RM	
	MATCE I / MATCE	ACEC			
	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