



TARIKH PENYATA STATEMENT DATE HALAMAN PAGE

30/09/25

NOMBOR AKAUN

1 of 7

ACCOUNT NO

12038028122580

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	KETERANGAN	DEBIT	KREDIT	BAKI
DATE	DESCRIPTION	DEBIT	CREDIT	BALANCE
		RM	RM	RM
	BAL B/F			1,006,300.92
1/07/25	9925 MB DuitNow IB TESTER 0521 Fund Transfer Hd 9811009	1.00		1,006,299.92
1/07/25	9926 MB DuitNow Reversal IB TESTER 0521 Fund Transfer Hd 9811017		1.00	1,006,300.92
1/07/25	9824 MBitNow QR P2P IB TESTER 0521 QR735064224381MB 'fnx 9811046	2.00		1,006,298.92
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2248	10.00		1,006,288.92
1/07/25	9926 MB DuitNow Reversal IB TESTER 0521 Fund Transfer Hd 9811084		1.00	1,006,289.92
1/07/25	9925 MB DuitNow IB TESTER 0521 Fund Transfer Hd 9811001	1.00		1,006,288.92
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EF02342	10.00		1,006,278.92





TARIKH PENYATA STATEMENT DATE **HALAMAN**

30/09/25

PAGE

of 7

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TARIKH	KETERANGAN	DEBIT	KREDIT	BAKI
DATE	DESCRIPTION	DEBIT	CREDIT	BALANCE
		RM	RM	RM
31/07/25	0160 PROFIT PAID		683.72	1,006,962.64
1/08/25	9925 MB DuitNow IB TESTER 0521 Fund Transfer Hd 9811004	1.00		1,006,961.64
1/08/25	9926 MB DuitNow Reversal IB TESTER 0521 Fund Transfer Hd 9811005		1.00	1,006,962.64
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2404	10.00		1,006,952.64
1/08/25	9925 MB DuitNow IB TESTER 0521 Fund Transfer Hd 9811014	1.00		1,006,951.64
1/08/25	9926 MB DuitNow Reversal IB TESTER 0521 Fund Transfer Hd 9811022		1.00	1,006,952.64
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2404	10.00		1,006,942.64
31/08/25	0160 PROFIT PAID		684.17	1,007,626.81





TARIKH PENYATA STATEMENT DATE HALAMAN

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PAGE

3 of 7

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TARIKH	KETERANGAN	DEBIT	KREDIT	BAKI
DATE	DESCRIPTION	DEBIT	CREDIT	BALANCE
		RM	RM	RM
23/09/25	9925 MB DuitNow IB TESTER 0521 Fund Transfer Hd 9811001	1.00		1,007,625.81
23/09/25	9926 MB DuitNow Reversal IB TESTER 0521 Fund Transfer Hd 9811008		1.00	1,007,626.81
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2355	10.00		1,007,616.81
23/09/25	9925 MB DuitNow IB TESTER 0521 Fund Transfer Hd 9811014	1.00		1,007,615.81
23/09/25	9926 MB DuitNow Reversal IB TESTER 0521 Fund Transfer Hd 9811032		1.00	1,007,616.81
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2604	10.00		1,007,606.81
23/09/25	9925 MB DuitNow IB TESTER 0521 Fund Transfer Hd 9811004	1.00		1,007,605.81





TARIKH PENYATA STATEMENT DATE HALAMAN PAGE

30/09/25

NOMBOR AKAUN

4 of 7

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TARIKH	KETERANGAN	DEBIT	KREDIT	BAKI
DATE	DESCRIPTION	DEBIT	CREDIT	BALANCE
		RM	RM	RM
23/09/25	9926 MB DuitNow Reversal IB TESTER 0521 Fund Transfer Hd 9811056		1.00	1,007,606.81
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2615	10.00		1,007,596.81
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2161	10.00		1,007,586.81
23/09/25	9925 MB DuitNow IB TESTER 0521 Fund Transfer Hd 9811003	1.00		1,007,585.81
23/09/25	9926 MB DuitNow Reversal IB TESTER 0521 Fund Transfer Hd 9811073		1.00	1,007,586.81
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2649	10.00		1,007,576.81
23/09/25	9925 MB DuitNow IB TESTER 0521 Fund Transfer Hd 9811004	1.00		1,007,575.81





TARIKH PENYATA STATEMENT DATE **HALAMAN**

30/09/25

PAGE

of 7

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TARIKH	KETERANGAN	DEBIT	KREDIT	BAKI
DATE	DESCRIPTION	DEBIT	CREDIT	BALANCE
		RM	RM	RM
23/09/25	9926 MB DuitNow Reversal IB TESTER 0521 Fund Transfer Hd 9811084		1.00	1,007,576.81
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2848	10.00		1,007,566.81
23/09/25	9926 MB DuitNow Reversal IB TESTER 0521 Fund Transfer Hd 9811117		1.00	1,007,567.81
23/09/25	9925 MB DuitNow IB TESTER 0521 Fund Transfer Hd 9811019	1.00		1,007,566.81
23/09/25	9925 MB DuitNow IB TESTER 0521 Fund Transfer Hd 9811004	1.00		1,007,565.81
23/09/25	9926 MB DuitNow Reversal IB TESTER 0521 Fund Transfer Hd 9811120		1.00	1,007,566.81
24/09/25	9925 MB DuitNow IB TESTER 0521 Fund Transfer Hd 9811009	1.00		1,007,565.81





TARIKH PENYATA STATEMENT DATE **HALAMAN**

30/09/25

PAGE

of 7

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TARIKH	KETERANGAN	DEBIT	KREDIT	BAKI
DATE	DESCRIPTION	DEBIT	CREDIT	BALANCE
		RM	RM	RM
24/09/25	9926 MB DuitNow Reversal IB TESTER 0521 Fund Transfer Hd 9811007		1.00	1,007,566.81
24/09/25	9925 MB DuitNow IB TESTER 0521 Fund Transfer Hd 9811006	1.00		1,007,565.81
24/09/25	9926 MB DuitNow Reversal IB TESTER 0521 Fund Transfer Hd 9811011		1.00	1,007,566.81
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2245	10.00		1,007,556.81
30/09/25	0160 PROFIT PAID		662.54	1,008,219.35

SHAH ALAM





IB TESTER 0521 MENARA BANK ISLAM NO A LUMPUR

TARIKH PENYATA STATEMENT DATE **HALAMAN PAGE**

of 7

NOMBOR AKAUN ACCOUNT NO

12038028122580

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TARIKH DATE	KETERANGAN DESCRIPTION	DEBIT DEBIT RM	KREDIT CREDIT RM	BAKI BALANCE RM
	MECE L/MECE	ACEC		
	MESEJ / MESS	AGES		

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