



IB TESTER 2605  
MENARA BANK ISLAM NO  
A LUMPUR

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

**30/09/25**

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**NOMBOR AKAUN**

**ACCOUNT NO**

**12038028143425**

**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			1,006,384.34
1/07/25	9925 MB DuitNow IB TESTER 2605 Fund Transfer Hd 9811010	1.00		1,006,383.34
1/07/25	9926 MB DuitNow Reversal IB TESTER 2605 Fund Transfer Hd 9811027		1.00	1,006,384.34
1/07/25	9824 MBitNow QR P2P IB TESTER 2605 QR658497322801MB 'fnx 9811044	2.00		1,006,382.34
31/07/25	0160 PROFIT PAID		683.79	1,007,066.13
1/08/25	9925 MB DuitNow IB TESTER 2605 Fund Transfer Hd 9811005	1.00		1,007,065.13
1/08/25	9926 MB DuitNow Reversal IB TESTER 2605 Fund Transfer Hd 9811010		1.00	1,007,066.13
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2775	10.00		1,007,056.13



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31/08/25	0160 PROFIT PAID		684.25	1,007,740.38
23/09/25	9925 MB DuitNow IB TESTER 2605 Fund Transfer Hd 9811005	1.00		1,007,739.38
23/09/25	9926 MB DuitNow Reversal IB TESTER 2605 Fund Transfer Hd 9811009		1.00	1,007,740.38
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2671	10.00		1,007,730.38
23/09/25	9925 MB DuitNow IB TESTER 2605 Fund Transfer Hd 9811002	1.00		1,007,729.38
23/09/25	9926 MB DuitNow Reversal IB TESTER 2605 Fund Transfer Hd 9811017		1.00	1,007,730.38
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2684	10.00		1,007,720.38
23/09/25	9925 MB DuitNow IB TESTER 2605 Fund Transfer Hd 9811002	1.00		1,007,719.38



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23/09/25	9926 MB DuitNow Reversal IB TESTER 2605 Fund Transfer Hd 9811036		1.00	1,007,720.38
23/09/25	9925 MB DuitNow IB TESTER 2605 Fund Transfer Hd 9811002	1.00		1,007,719.38
23/09/25	9926 MB DuitNow Reversal IB TESTER 2605 Fund Transfer Hd 9811039		1.00	1,007,720.38
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2048	10.00		1,007,710.38
23/09/25	9926 MB DuitNow Reversal IB TESTER 2605 Fund Transfer Hd 9811064		1.00	1,007,711.38
23/09/25	9925 MB DuitNow IB TESTER 2605 Fund Transfer Hd 9811002	1.00		1,007,710.38
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2649	10.00		1,007,700.38



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23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2614	10.00		1,007,690.38
23/09/25	9925 MB DuitNow IB TESTER 2605 Fund Transfer Hd 9811026	1.00		1,007,689.38
23/09/25	9926 MB DuitNow Reversal IB TESTER 2605 Fund Transfer Hd 9811071		1.00	1,007,690.38
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2428	10.00		1,007,680.38
23/09/25	9925 MB DuitNow IB TESTER 2605 Fund Transfer Hd 9811004	1.00		1,007,679.38
23/09/25	9926 MB DuitNow Reversal IB TESTER 2605 Fund Transfer Hd 9811072		1.00	1,007,680.38
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2944	10.00		1,007,670.38



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23/09/25	9925 MB DuitNow IB TESTER 2605 Fund Transfer Hd 9811002	1.00		1,007,669.38
23/09/25	9926 MB DuitNow Reversal IB TESTER 2605 Fund Transfer Hd 9811088		1.00	1,007,670.38
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2400	10.00		1,007,660.38
24/09/25	9925 MB DuitNow IB TESTER 2605 Fund Transfer Hd 9811009	1.00		1,007,659.38
24/09/25	9926 MB DuitNow Reversal IB TESTER 2605 Fund Transfer Hd 9811048		1.00	1,007,660.38
30/09/25	0160 PROFIT PAID		662.61	1,008,322.99



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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)