



IB TESTER 2532
MENARA BANK ISLAM NO
A LUMPUR

TARIKH PENYATA
STATEMENT DATE

30/09/25

HALAMAN

PAGE

1 of 6

NOMBOR AKAUN

ACCOUNT NO

12038028142694

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			1,006,387.08
1/07/25	9925 MB DuitNow IB TESTER 2532 Fund Transfer Hd 9811007	1.00		1,006,386.08
1/07/25	9926 MB DuitNow Reversal IB TESTER 2532 Fund Transfer Hd 9811020		1.00	1,006,387.08
1/07/25	9824 MBitNow QR P2P IB TESTER 2532 QR101123950750MB 'fnx 9811039	2.00		1,006,385.08
1/07/25	9925 MB DuitNow IB TESTER 2532 Fund Transfer Hd 9811001	1.00		1,006,384.08
1/07/25	9926 MB DuitNow Reversal IB TESTER 2532 Fund Transfer Hd 9811041		1.00	1,006,385.08
1/07/25	9824 MBitNow QR P2P IB TESTER 2532 QR352597748184MB 'fnx 9811067	2.00		1,006,383.08
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2184	10.00		1,006,373.08



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HALAMAN
PAGE
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CAWANGAN
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2 of 6

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1/07/25	9925 MB DuitNow IB TESTER 2532 Fund Transfer Hd 9811006	1.00		1,006,372.08
1/07/25	9926 MB DuitNow Reversal IB TESTER 2532 Fund Transfer Hd 9811068		1.00	1,006,373.08
31/07/25	0160 PROFIT PAID		683.78	1,007,056.86
1/08/25	9925 MB DuitNow IB TESTER 2532 Fund Transfer Hd 9811008	1.00		1,007,055.86
1/08/25	9926 MB DuitNow Reversal IB TESTER 2532 Fund Transfer Hd 9811011		1.00	1,007,056.86
1/08/25	9824 MBitNow QR P2P IB TESTER 2532 QR461466905596MB 'fnx 9811029	2.00		1,007,054.86
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2053	10.00		1,007,044.86
31/08/25	0160 PROFIT PAID		684.24	1,007,729.10



IB TESTER 2532
MENARA BANK ISLAM NO
A LUMPUR

TARIKH PENYATA
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PAGE

3 of 6

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23/09/25	9925 MB DuitNow IB TESTER 2532 Fund Transfer Hd 9811001	1.00		1,007,728.10
23/09/25	9926 MB DuitNow Reversal IB TESTER 2532 Fund Transfer Hd 9811013		1.00	1,007,729.10
23/09/25	9925 MB DuitNow IB TESTER 2532 Fund Transfer Hd 9811002	1.00		1,007,728.10
23/09/25	9926 MB DuitNow Reversal IB TESTER 2532 Fund Transfer Hd 9811035		1.00	1,007,729.10
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2334	10.00		1,007,719.10
23/09/25	9925 MB DuitNow IB TESTER 2532 Fund Transfer Hd 9811001	1.00		1,007,718.10
23/09/25	9926 MB DuitNow Reversal IB TESTER 2532 Fund Transfer Hd 9811056		1.00	1,007,719.10



IB TESTER 2532
MENARA BANK ISLAM NO
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TARIKH PENYATA
STATEMENT DATE

30/09/25

HALAMAN

PAGE

4 of 6

NOMBOR AKAUN

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AKAUN SIMPANAN / SAVINGS ACCOUNT

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TARIKH DATE	KETERANGAN DESCRIPTION	DEBIT DEBIT RM	KREDIT CREDIT RM	BAKI BALANCE RM
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2497	10.00		1,007,709.10
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2976	10.00		1,007,699.10
23/09/25	9925 MB DuitNow IB TESTER 2532 Fund Transfer Hd 9811008	1.00		1,007,698.10
23/09/25	9926 MB DuitNow Reversal IB TESTER 2532 Fund Transfer Hd 9811062		1.00	1,007,699.10
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2724	10.00		1,007,689.10
23/09/25	9925 MB DuitNow IB TESTER 2532 Fund Transfer Hd 9811005	1.00		1,007,688.10
23/09/25	9926 MB DuitNow Reversal IB TESTER 2532 Fund Transfer Hd 9811073		1.00	1,007,689.10



IB TESTER 2532
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STATEMENT DATE 30/09/25
HALAMAN
PAGE 5 of 6
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PENYATA AKAUN / ACCOUNT STATEMENT
AKAUN SIMPANAN / SAVINGS ACCOUNT
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23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2949	10.00		1,007,679.10
23/09/25	9925 MB DuitNow IB TESTER 2532 Fund Transfer Hd 9811011	1.00		1,007,678.10
23/09/25	9926 MB DuitNow Reversal IB TESTER 2532 Fund Transfer Hd 9811103		1.00	1,007,679.10
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2454	10.00		1,007,669.10
30/09/25	0160 PROFIT PAID		662.61	1,008,331.71



IB TESTER 2532
MENARA BANK ISLAM NO
A LUMPUR

TARIKH PENYATA
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30/09/25

HALAMAN

PAGE

6 of 6

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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