



IB TESTER 0554  
MENARA BANK ISLAM NO  
A LUMPUR

**TARIKH PENYATA**  
**STATEMENT DATE**  
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**ACCOUNT NO**  
**CAWANGAN**  
**BRANCH**

**30/09/25**

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**12038028122910**

**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			1,006,444.65
1/07/25	9925 MB DuitNow IB TESTER 0554 Fund Transfer Hd 9811013	1.00		1,006,443.65
1/07/25	9926 MB DuitNow Reversal IB TESTER 0554 Fund Transfer Hd 9811023		1.00	1,006,444.65
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2264	10.00		1,006,434.65
1/07/25	9925 MB DuitNow IB TESTER 0554 Fund Transfer Hd 9811005	1.00		1,006,433.65
1/07/25	9926 MB DuitNow Reversal IB TESTER 0554 Fund Transfer Hd 9811066		1.00	1,006,434.65
1/07/25	9925 MB DuitNow IB TESTER 0554 Fund Transfer Hd 9811001	1.00		1,006,433.65
1/07/25	9926 MB DuitNow Reversal IB TESTER 0554 Fund Transfer Hd 9811082		1.00	1,006,434.65



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1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2496	10.00		1,006,424.65
31/07/25	0160 PROFIT PAID		683.82	1,007,108.47
1/08/25	9925 MB DuitNow IB TESTER 0554 Fund Transfer Hd 9811020	1.00		1,007,107.47
1/08/25	9926 MB DuitNow Reversal IB TESTER 0554 Fund Transfer Hd 9811004		1.00	1,007,108.47
1/08/25	9824 MBitNow QR P2P IB TESTER 0554 QR544445429425MB 'fnx 9811022	2.00		1,007,106.47
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2295	10.00		1,007,096.47
1/08/25	9925 MB DuitNow IB TESTER 0554 Fund Transfer Hd 9811003	1.00		1,007,095.47
1/08/25	9926 MB DuitNow Reversal IB TESTER 0554 Fund Transfer Hd 9811024		1.00	1,007,096.47



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TARIKH DATE	KETERANGAN DESCRIPTION	DEBIT DEBIT RM	KREDIT CREDIT RM	BAKI BALANCE RM
31/08/25	0160 PROFIT PAID		684.27	1,007,780.74
4/09/25	9925 MB DuitNow IB TESTER 0554 Fund Transfer Hd 9811002	1.00		1,007,779.74
4/09/25	9926 MB DuitNow Reversal IB TESTER 0554 Fund Transfer Hd 9811010		1.00	1,007,780.74
23/09/25	9925 MB DuitNow IB TESTER 0554 Fund Transfer Hd 9811008	1.00		1,007,779.74
23/09/25	9926 MB DuitNow Reversal IB TESTER 0554 Fund Transfer Hd 9811004		1.00	1,007,780.74
23/09/25	9925 MB DuitNow IB TESTER 0554 Fund Transfer Hd 9811002	1.00		1,007,779.74
23/09/25	9926 MB DuitNow Reversal IB TESTER 0554 Fund Transfer Hd 9811032		1.00	1,007,780.74
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2426	10.00		1,007,770.74



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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 0554 Fund Transfer Hd 9811001	1.00		1,007,769.74
23/09/25	9926 MB DuitNow Reversal IB TESTER 0554 Fund Transfer Hd 9811049		1.00	1,007,770.74
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2964	10.00		1,007,760.74
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2394	10.00		1,007,750.74
23/09/25	9925 MB DuitNow IB TESTER 0554 Fund Transfer Hd 9811003	1.00		1,007,749.74
23/09/25	9926 MB DuitNow Reversal IB TESTER 0554 Fund Transfer Hd 9811074		1.00	1,007,750.74
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2384	10.00		1,007,740.74



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23/09/25	9925 MB DuitNow IB TESTER 0554 Fund Transfer Hd 9811005	1.00		1,007,739.74
23/09/25	9926 MB DuitNow Reversal IB TESTER 0554 Fund Transfer Hd 9811071		1.00	1,007,740.74
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2856	10.00		1,007,730.74
23/09/25	9925 MB DuitNow IB TESTER 0554 Fund Transfer Hd 9811004	1.00		1,007,729.74
23/09/25	9926 MB DuitNow Reversal IB TESTER 0554 Fund Transfer Hd 9811086		1.00	1,007,730.74
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2644	10.00		1,007,720.74
24/09/25	9926 MB DuitNow Reversal IB TESTER 0554 Fund Transfer Hd 9811007		1.00	1,007,721.74



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24/09/25	9925 MB DuitNow IB TESTER 0554 Fund Transfer Hd 9811002	1.00		1,007,720.74
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2275	10.00		1,007,710.74
24/09/25	9925 MB DuitNow IB TESTER 0554 Fund Transfer Hd 9811002	1.00		1,007,709.74
24/09/25	9926 MB DuitNow Reversal IB TESTER 0554 Fund Transfer Hd 9811044		1.00	1,007,710.74
24/09/25	9925 MB DuitNow IB TESTER 0554 Fund Transfer Hd 9811015	1.00		1,007,709.74
24/09/25	9926 MB DuitNow Reversal IB TESTER 0554 Fund Transfer Hd 9811044		1.00	1,007,710.74
30/09/25	0160 PROFIT PAID		662.64	1,008,373.38



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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](mailto:contactcenter@bankislam.com.my)