



IB TESTER 0437
MENARA BANK ISLAM NO
A LUMPUR

TARIKH PENYATA
STATEMENT DATE
HALAMAN
PAGE
NOMBOR AKAUN
ACCOUNT NO
CAWANGAN
BRANCH

30/09/25

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12038028121749

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			1,006,358.36
1/07/25	9925 MB DuitNow IB TESTER 0437 Fund Transfer Hd 9811016	1.00		1,006,357.36
1/07/25	9926 MB DuitNow Reversal IB TESTER 0437 Fund Transfer Hd 9811016		1.00	1,006,358.36
1/07/25	9824 MBitNow QR P2P IB TESTER 0437 QR634611048065MB 'fnx 9811031	2.00		1,006,356.36
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2147	10.00		1,006,346.36
31/07/25	0160 PROFIT PAID		683.76	1,007,030.12
31/08/25	0160 PROFIT PAID		684.23	1,007,714.35
23/09/25	9925 MB DuitNow IB TESTER 0437 Fund Transfer Hd 9811001	1.00		1,007,713.35
23/09/25	9926 MB DuitNow Reversal IB TESTER 0437 Fund Transfer Hd 9811006		1.00	1,007,714.35



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23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2857	10.00		1,007,704.35
23/09/25	9925 MB DuitNow IB TESTER 0437 Fund Transfer Hd 9811005	1.00		1,007,703.35
23/09/25	9926 MB DuitNow Reversal IB TESTER 0437 Fund Transfer Hd 9811019		1.00	1,007,704.35
23/09/25	9925 MB DuitNow IB TESTER 0437 Fund Transfer Hd 9811002	1.00		1,007,703.35
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2514	10.00		1,007,693.35
23/09/25	9926 MB DuitNow Reversal IB TESTER 0437 Fund Transfer Hd 9811027		1.00	1,007,694.35
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2646	10.00		1,007,684.35



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23/09/25	9925 MB DuitNow IB TESTER 0437 Fund Transfer Hd 9811001	1.00		1,007,683.35
23/09/25	9926 MB DuitNow Reversal IB TESTER 0437 Fund Transfer Hd 9811045		1.00	1,007,684.35
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2441	10.00		1,007,674.35
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2089	10.00		1,007,664.35
23/09/25	9925 MB DuitNow IB TESTER 0437 Fund Transfer Hd 9811001	1.00		1,007,663.35
23/09/25	9926 MB DuitNow Reversal IB TESTER 0437 Fund Transfer Hd 9811064		1.00	1,007,664.35
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2604	10.00		1,007,654.35



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23/09/25	9925 MB DuitNow IB TESTER 0437 Fund Transfer Hd 9811002	1.00		1,007,653.35
23/09/25	9926 MB DuitNow Reversal IB TESTER 0437 Fund Transfer Hd 9811073		1.00	1,007,654.35
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2440	10.00		1,007,644.35
23/09/25	9925 MB DuitNow IB TESTER 0437 Fund Transfer Hd 9811015	1.00		1,007,643.35
23/09/25	9926 MB DuitNow Reversal IB TESTER 0437 Fund Transfer Hd 9811091		1.00	1,007,644.35
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2840	10.00		1,007,634.35
23/09/25	9925 MB DuitNow IB TESTER 0437 Fund Transfer Hd 9811001	1.00		1,007,633.35



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23/09/25	9926 MB DuitNow Reversal IB TESTER 0437 Fund Transfer Hd 9811123		1.00	1,007,634.35
23/09/25	9925 MB DuitNow IB TESTER 0437 Fund Transfer Hd 9811001	1.00		1,007,633.35
23/09/25	9926 MB DuitNow Reversal IB TESTER 0437 Fund Transfer Hd 9811124		1.00	1,007,634.35
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2725	10.00		1,007,624.35
30/09/25	0160 PROFIT PAID		662.59	1,008,286.94



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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