



IB TESTER 2652
MENARA BANK ISLAM NO
A LUMPUR

TARIKH PENYATA
STATEMENT DATE

30/09/25

HALAMAN

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NOMBOR AKAUN

ACCOUNT NO

12038028143891

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			1,006,471.38
1/07/25	9925 MB DuitNow IB TESTER 2652 Fund Transfer Hd 9811006	1.00		1,006,470.38
1/07/25	9926 MB DuitNow Reversal IB TESTER 2652 Fund Transfer Hd 9811018		1.00	1,006,471.38
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2234	10.00		1,006,461.38
31/07/25	0160 PROFIT PAID		683.84	1,007,145.22
1/08/25	9926 MB DuitNow Reversal IB TESTER 2652 Fund Transfer Hd 9811010		1.00	1,007,146.22
1/08/25	9925 MB DuitNow IB TESTER 2652 Fund Transfer Hd 9811002	1.00		1,007,145.22
1/08/25	9824 MBitNow QR P2P IB TESTER 2652 QR876480831135MB 'fnx 9811031	2.00		1,007,143.22



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1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2394	10.00		1,007,133.22
1/08/25	9925 MB DuitNow IB TESTER 2652 Fund Transfer Hd 9811002	1.00		1,007,132.22
1/08/25	9926 MB DuitNow Reversal IB TESTER 2652 Fund Transfer Hd 9811025		1.00	1,007,133.22
1/08/25	9824 MBitNow QR P2P IB TESTER 2652 QR303136232032MB 'fnx 9811040	2.00		1,007,131.22
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2235	10.00		1,007,121.22
31/08/25	0160 PROFIT PAID		684.29	1,007,805.51
23/09/25	9925 MB DuitNow IB TESTER 2652 Fund Transfer Hd 9811006	1.00		1,007,804.51
23/09/25	9926 MB DuitNow Reversal IB TESTER 2652 Fund Transfer Hd 9811009		1.00	1,007,805.51



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23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2484	10.00		1,007,795.51
23/09/25	9925 MB DuitNow IB TESTER 2652 Fund Transfer Hd 9811002	1.00		1,007,794.51
23/09/25	9926 MB DuitNow Reversal IB TESTER 2652 Fund Transfer Hd 9811023		1.00	1,007,795.51
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2849	10.00		1,007,785.51
23/09/25	9925 MB DuitNow IB TESTER 2652 Fund Transfer Hd 9811003	1.00		1,007,784.51
23/09/25	9926 MB DuitNow Reversal IB TESTER 2652 Fund Transfer Hd 9811033		1.00	1,007,785.51
23/09/25	9925 MB DuitNow IB TESTER 2652 Fund Transfer Hd 9811003	1.00		1,007,784.51



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23/09/25	9926 MB DuitNow Reversal IB TESTER 2652 Fund Transfer Hd 9811036		1.00	1,007,785.51
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2915	10.00		1,007,775.51
23/09/25	9925 MB DuitNow IB TESTER 2652 Fund Transfer Hd 9811010	1.00		1,007,774.51
23/09/25	9926 MB DuitNow Reversal IB TESTER 2652 Fund Transfer Hd 9811052		1.00	1,007,775.51
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2247	10.00		1,007,765.51
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2423	10.00		1,007,755.51
23/09/25	9925 MB DuitNow IB TESTER 2652 Fund Transfer Hd 9811010	1.00		1,007,754.51



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23/09/25	9926 MB DuitNow Reversal IB TESTER 2652 Fund Transfer Hd 9811064		1.00	1,007,755.51
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFQ2418	10.00		1,007,745.51
23/09/25	9925 MB DuitNow IB TESTER 2652 Fund Transfer Hd 9811016	1.00		1,007,744.51
23/09/25	9926 MB DuitNow Reversal IB TESTER 2652 Fund Transfer Hd 9811077		1.00	1,007,745.51
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFQ2507	10.00		1,007,735.51
23/09/25	9925 MB DuitNow IB TESTER 2652 Fund Transfer Hd 9811002	1.00		1,007,734.51
23/09/25	9926 MB DuitNow Reversal IB TESTER 2652 Fund Transfer Hd 9811091		1.00	1,007,735.51



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TARIKH <i>DATE</i>	KETERANGAN <i>DESCRIPTION</i>	DEBIT <i>DEBIT</i> RM	KREDIT <i>CREDIT</i> RM	BAKI <i>BALANCE</i> RM
24/09/25	9925 MB DuitNow IB TESTER 2652 Fund Transfer Hd 9811002	1.00		1,007,734.51
24/09/25	9926 MB DuitNow Reversal IB TESTER 2652 Fund Transfer Hd 9811012		1.00	1,007,735.51
24/09/25	9925 MB DuitNow IB TESTER 2652 Fund Transfer Hd 9811012	1.00		1,007,734.51
24/09/25	9926 MB DuitNow Reversal IB TESTER 2652 Fund Transfer Hd 9811048		1.00	1,007,735.51
30/09/25	0160 PROFIT PAID		662.65	1,008,398.16



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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