



IB TESTER 2725  
MENARA BANK ISLAM NO  
A LUMPUR

**TARIKH PENYATA**  
**STATEMENT DATE**  
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**NOMBOR AKAUN**  
**ACCOUNT NO**  
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**BRANCH**

**30/09/25**

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**12038028144629**

**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			1,006,410.43
1/07/25	9925 MB DuitNow IB TESTER 2725 Fund Transfer Hd 9811004	1.00		1,006,409.43
1/07/25	9926 MB DuitNow Reversal IB TESTER 2725 Fund Transfer Hd 9811030		1.00	1,006,410.43
1/07/25	9824 MBitNow QR P2P IB TESTER 2725 QR914154337043MB 'fnx 9811055	2.00		1,006,408.43
1/07/25	9925 MB DuitNow IB TESTER 2725 Fund Transfer Hd 9811002	1.00		1,006,407.43
1/07/25	9926 MB DuitNow Reversal IB TESTER 2725 Fund Transfer Hd 9811046		1.00	1,006,408.43
31/07/25	0160 PROFIT PAID		683.81	1,007,092.24
1/08/25	9925 MB DuitNow IB TESTER 2725 Fund Transfer Hd 9811002	1.00		1,007,091.24



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TARIKH DATE	KETERANGAN DESCRIPTION	DEBIT DEBIT RM	KREDIT CREDIT RM	BAKI BALANCE RM
1/08/25	9926 MB DuitNow Reversal IB TESTER 2725 Fund Transfer Hd 9811014		1.00	1,007,092.24
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2464	10.00		1,007,082.24
1/08/25	9925 MB DuitNow IB TESTER 2725 Fund Transfer Hd 9811001	1.00		1,007,081.24
1/08/25	9926 MB DuitNow Reversal IB TESTER 2725 Fund Transfer Hd 9811031		1.00	1,007,082.24
1/08/25	9824 MBitNow QR P2P IB TESTER 2725 QR446933621715MB 'fnx 9811053	2.00		1,007,080.24
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2494	10.00		1,007,070.24
31/08/25	0160 PROFIT PAID		684.26	1,007,754.50
23/09/25	9925 MB DuitNow IB TESTER 2725 Fund Transfer Hd 9811006	1.00		1,007,753.50



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23/09/25	9926 MB DuitNow Reversal IB TESTER 2725 Fund Transfer Hd 9811014		1.00	1,007,754.50
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2089	10.00		1,007,744.50
23/09/25	9925 MB DuitNow IB TESTER 2725 Fund Transfer Hd 9811019	1.00		1,007,743.50
23/09/25	9926 MB DuitNow Reversal IB TESTER 2725 Fund Transfer Hd 9811018		1.00	1,007,744.50
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2094	10.00		1,007,734.50
23/09/25	9925 MB DuitNow IB TESTER 2725 Fund Transfer Hd 9811009	1.00		1,007,733.50
23/09/25	9926 MB DuitNow Reversal IB TESTER 2725 Fund Transfer Hd 9811033		1.00	1,007,734.50



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23/09/25	9925 MB DuitNow IB TESTER 2725 Fund Transfer Hd 9811022	1.00		1,007,733.50
23/09/25	9926 MB DuitNow Reversal IB TESTER 2725 Fund Transfer Hd 9811046		1.00	1,007,734.50
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2746	10.00		1,007,724.50
23/09/25	9925 MB DuitNow IB TESTER 2725 Fund Transfer Hd 9811017	1.00		1,007,723.50
23/09/25	9926 MB DuitNow Reversal IB TESTER 2725 Fund Transfer Hd 9811055		1.00	1,007,724.50
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2643	10.00		1,007,714.50
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2422	10.00		1,007,704.50



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23/09/25	9925 MB DuitNow IB TESTER 2725 Fund Transfer Hd 9811005	1.00		1,007,703.50
23/09/25	9926 MB DuitNow Reversal IB TESTER 2725 Fund Transfer Hd 9811076		1.00	1,007,704.50
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2783	10.00		1,007,694.50
23/09/25	9925 MB DuitNow IB TESTER 2725 Fund Transfer Hd 9811007	1.00		1,007,693.50
23/09/25	9926 MB DuitNow Reversal IB TESTER 2725 Fund Transfer Hd 9811093		1.00	1,007,694.50
23/09/25	9925 MB DuitNow IB TESTER 2725 Fund Transfer Hd 9811001	1.00		1,007,693.50
23/09/25	9926 MB DuitNow Reversal IB TESTER 2725 Fund Transfer Hd 9811108		1.00	1,007,694.50



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23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2414	10.00		1,007,684.50
30/09/25	0160 PROFIT PAID		662.62	1,008,347.12
RINGKASAN AKAUN / SUMMARY OF ACCOUNT				
TOTAL DEBIT	23	106.00		
TOTAL CREDIT	15	2,042.69		
MONTHLY AVERAGE		1,007,735.83		
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)