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NOMBOR AKAUN ACCOUNT NO

12038028118292

CAWANGAN

BRANCH

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PENYATA AKAUN / ACCOUNT STATEMENT

AKAUN SIMPANAN / SAVINGS ACCOUNT

TARIKH	KETERANGAN	DEBIT	KREDIT	BAKI
DATE	DESCRIPTION	DEBIT	CREDIT	BALANCE
		RM	RM	RM
	BAL B/F			1,006,080.61
1/07/25	9925 MB DuitNow IB TESTER 0092 Fund Transfer Hd 9811008	1.00		1,006,079.61
1/07/25	9824 MBitNow QR P2P IB TESTER 0092 QR457475857835MB 'fnx 9811007	2.00		1,006,077.61
1/07/25	9925 MB DuitNow IB TESTER 0092 Fund Transfer Hd 9811004	1.00		1,006,076.61
1/07/25	9824 MBitNow QR P2P IB TESTER 0092 QR294368293031MB 'fnx 9811019	2.00		1,006,074.61
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2544	10.00		1,006,064.61
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2424	10.00		1,006,054.61
1/07/25	9925 MB DuitNow IB TESTER 0092 Fund Transfer Hd 9811002	1.00		1,006,053.61





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DATE	DESCRIPTION	DEBIT	CREDIT	BALANCE
		RM	RM	RM
1/07/25	9824 MBitNow QR P2P IB TESTER 0092 QR978091100420MB 'fnx 9811025	2.00		1,006,051.61
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2810	10.00		1,006,041.61
1/07/25	9925 MB DuitNow IB TESTER 0092 Fund Transfer Hd 9811001	1.00		1,006,040.61
31/07/25	0160 PROFIT PAID		683.56	1,006,724.17
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2178	10.00		1,006,714.17
1/08/25	9925 MB DuitNow IB TESTER 0092 Fund Transfer Hd 9811006	1.00		1,006,713.17
1/08/25	9925 MB DuitNow IB TESTER 0092 Fund Transfer Hd 9811006	1.00		1,006,712.17
1/08/25	9824 MBitNow QR P2P IB TESTER 0092 QR089236499725MB 'fnx 9811011	2.00		1,006,710.17





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TARIKH	KETERANGAN	DEBIT	KREDIT	BAKI
DATE	DESCRIPTION	DEBIT	CREDIT	BALANCE
		RM	RM	RM
1/08/25	9925 MB DuitNow IB TESTER 0092 Fund Transfer Hd 9811005	1.00		1,006,709.17
1/08/25	9824 MBitNow QR P2P IB TESTER 0092 QR726855666692MB 'fnx 9811019	2.00		1,006,707.17
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2341	10.00		1,006,697.17
31/08/25	0160 PROFIT PAID		684.00	1,007,381.17
4/09/25	9925 MB DuitNow IB TESTER 0092 Fund Transfer Hd 9811003	1.00		1,007,380.17
4/09/25	9824 MBitNow QR P2P IB TESTER 0092 QR850619276203MB 'fnx 9811006	2.00		1,007,378.17
4/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2955	10.00		1,007,368.17
4/09/25	9925 MB DuitNow IB TESTER 0092 Fund Transfer Hd 9811002	1.00		1,007,367.17





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TARIKH	KETERANGAN	DEBIT	KREDIT	BAKI
DATE	DESCRIPTION	DEBIT	CREDIT	BALANCE
		RM	RM	RM
4/09/25	9925 MB DuitNow IB TESTER 0092 Fund Transfer Hd 9811004	1.00		1,007,366.17
4/09/25	9824 MBitNow QR P2P IB TESTER 0092 QR998886017931MB 'fnx 9811019	2.00		1,007,364.17
4/09/25	9925 MB DuitNow IB TESTER 0092 Fund Transfer Hd 9811003	1.00		1,007,363.17
4/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2597	10.00		1,007,353.17
23/09/25	9925 MB DuitNow IB TESTER 0092 Fund Transfer Hd 9811001	1.00		1,007,352.17
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2477	10.00		1,007,342.17
23/09/25	9925 MB DuitNow IB TESTER 0092 Fund Transfer Hd 9811002	1.00		1,007,341.17





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AKAUN SIMPANAN / SAVINGS ACCOUNT

TARIKH	KETERANGAN	DEBIT	KREDIT	BAKI
DATE	DESCRIPTION	DEBIT	CREDIT	BALANCE
		RM	RM	RM
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2249	10.00		1,007,331.17
23/09/25	9925 MB DuitNow IB TESTER 0092 Fund Transfer Hd 9811009	1.00		1,007,330.17
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2896	10.00		1,007,320.17
23/09/25	9925 MB DuitNow IB TESTER 0092 Fund Transfer Hd 9811003	1.00		1,007,319.17
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2491	10.00		1,007,309.17
23/09/25	9925 MB DuitNow IB TESTER 0092 Fund Transfer Hd 9811011	1.00		1,007,308.17
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2714	10.00		1,007,298.17





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AKAUN SIMPANAN / SAVINGS ACCOUNT

TARIKH	KETERANGAN	DEBIT	KREDIT	BAKI
DATE	DESCRIPTION	DEBIT	CREDIT	BALANCE
		RM	RM	RM
23/09/25	9925 MB DuitNow IB TESTER 0092 Fund Transfer Hd 9811006	1.00		1,007,297.17
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EF02453	10.00		1,007,287.17
23/09/25	9925 MB DuitNow IB TESTER 0092 Fund Transfer Hd 9811002	1.00		1,007,286.17
23/09/25	9925 MB DuitNow IB TESTER 0092 Fund Transfer Hd 9811007	1.00		1,007,285.17
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2417	10.00		1,007,275.17
23/09/25	9925 MB DuitNow IB TESTER 0092 Fund Transfer Hd 9811001	1.00		1,007,274.17
23/09/25	9925 MB DuitNow IB TESTER 0092 Fund Transfer Hd 9811002	1.00		1,007,273.17





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AKAUN SIMPANAN / SAVINGS ACCOUNT

TARIKH	KETERANGAN	DEBIT	KREDIT	BAKI
DATE	DESCRIPTION	DEBIT	CREDIT	BALANCE
		RM	RM	RM
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2477	10.00		1,007,263.17
23/09/25	9925 MB DuitNow	1.00		1,007,262.17
	IB TESTER 0092 Fund Transfer Hd 9811001			
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2109	10.00		1,007,252.17
23/09/25	9026 MB SA PREPAID RELOAD	10.00		1,007,242.17
	E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2475			
24/09/25	9925 MB DuitNow	1.00		1,007,241.17
	IB TESTER 0092 Fund Transfer Hd 9811003			
24/09/25	9026 MB SA PREPAID RELOAD	10.00		1,007,231.17
	E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EF02746			
24/09/25	9925 MB DuitNow	1.00		1,007,230.17
	IB TESTER 0092 Fund Transfer Hd 9811004			

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IB TESTER 0092 MENARA BANK ISLAM NO A LUMPUR

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TARIKH	KETERANGAN	DEBIT	KREDIT	BAKI
DATE	DESCRIPTION	DEBIT	CREDIT	BALANCE
		RM	RM	RM
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2741	10.00		1,007,220.17
24/09/25	9925 MB DuitNow IB TESTER 0092 Fund Transfer Hd 9811004	1.00		1,007,219.17
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2214	10.00		1,007,209.17
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2983	10.00		1,007,199.17
24/09/25	9925 MB DuitNow IB TESTER 0092 Fund Transfer Hu 9811001	1.00		1,007,198.17
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2294	10.00		1,007,188.17
30/09/25	0160 PROFIT PAID		662.34	1,007,850.51





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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	KETERANGAN	DEBIT	KREDIT	BAKI
DATE	DESCRIPTION	DEBIT	CREDIT	BALANCE
		RM	RM	RM
	MESE I /	MESSAGES		
	MLSLJ /	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