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30/09/25

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NOMBOR AKAUN ACCOUNT NO

12038028144097

CAWANGAN

BRANCH

SHAH ALAM

PENYATA AKAUN / ACCOUNT STATEMENT

AKAUN SIMPANAN / SAVINGS ACCOUNT

TARIKH	KETERANGAN	DEBIT	KREDIT	BAKI
DATE	DESCRIPTION	DEBIT	CREDIT	BALANCE
		RM	RM	RM
	BAL B/F			1,006,519.86
1/07/25	9925 MB DuitNow IB TESTER 2672 Fund Transfer Hd 9811001	1.00		1,006,518.86
1/07/25	9926 MB DuitNow Reversal IB TESTER 2672 Fund Transfer Hd 9811019		1.00	1,006,519.86
1/07/25	9824 MBitNow QR P2P IB TESTER 2672 QR056832960519MB 'fnx 9811048	2.00		1,006,517.86
1/07/25	9925 MB DuitNow IB TESTER 2672 Fund Transfer Hd 9811002	1.00		1,006,516.86
1/07/25	9926 MB DuitNow Reversal IB TESTER 2672 Fund Transfer Hd 9811046		1.00	1,006,517.86
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2247	10.00		1,006,507.86
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2780	10.00		1,006,497.86





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12038028144097

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1200002014403

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
31/07/25	0160 PROFIT PAID		683.87	1,007,181.73
1/08/25	9926 MB DuitNow Reversal IB TESTER 2672 Fund Transfer Hd 9811010		1.00	1,007,182.73
1/08/25	9925 MB DuitNow IB TESTER 2672 Fund Transfer Hd 9811003	1.00		1,007,181.73
31/08/25	0160 PROFIT PAID		684.33	1,007,866.06
4/09/25	9925 MB DuitNow IB TESTER 2672 Fund Transfer Hd 9811003	1.00		1,007,865.06
4/09/25	9926 MB DuitNow Reversal IB TESTER 2672 Fund Transfer Hd 9811011		1.00	1,007,866.06
23/09/25	9925 MB DuitNow IB TESTER 2672 Fund Transfer Hd 9811001	1.00		1,007,865.06
23/09/25	9926 MB DuitNow Reversal IB TESTER 2672 Fund Transfer Hd 9811005		1.00	1,007,866.06





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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 EFO2347	10.00		1,007,856.06
23/09/25	9925 MB DuitNow IB TESTER 2672 Fund Transfer Hd 9811001	1.00		1,007,855.06
23/09/25	9926 MB DuitNow Reversal IB TESTER 2672 Fund Transfer Hd 9811014		1.00	1,007,856.06
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2843	10.00		1,007,846.06
23/09/25	9925 MB DuitNow IB TESTER 2672 Fund Transfer Hd 9811006	1.00		1,007,845.06
23/09/25	9926 MB DuitNow Reversal IB TESTER 2672 Fund Transfer Hd 9811037		1.00	1,007,846.06
23/09/25	9925 MB DuitNow IB TESTER 2672 Fund Transfer Hd 9811033	1.00		1,007,845.06





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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
23/09/25	9926 MB DuitNow Reversal IB TESTER 2672 Fund Transfer Hd 9811038		1.00	1,007,846.06
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2089	10.00		1,007,836.06
23/09/25	9926 MB DuitNow Reversal IB TESTER 2672 Fund Transfer Hd 9811053		1.00	1,007,837.06
23/09/25	9925 MB DuitNow IB TESTER 2672 Fund Transfer Hd 9811002	1.00		1,007,836.06
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2547	10.00		1,007,826.06
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2419	10.00		1,007,816.06
23/09/25	9925 MB DuitNow IB TESTER 2672 Fund Transfer Hd 9811004	1.00		1,007,815.06





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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
23/09/25	9926 MB DuitNow Reversal IB TESTER 2672 Fund Transfer Hd 9811081		1.00	1,007,816.06
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2600	10.00		1,007,806.06
23/09/25	9925 MB DuitNow IB TESTER 2672 Fund Transfer Hd 9811001	1.00		1,007,805.06
23/09/25	9926 MB DuitNow Reversal IB TESTER 2672 Fund Transfer Hd 9811078		1.00	1,007,806.06
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2382	10.00		1,007,796.06
23/09/25	9925 MB DuitNow IB TESTER 2672 Fund Transfer Hd 9811008	1.00		1,007,795.06
23/09/25	9926 MB DuitNow Reversal IB TESTER 2672 Fund Transfer Hd 9811113		1.00	1,007,796.06





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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
24/09/25	9925 MB DuitNow IB TESTER 2672 Fund Transfer Hd 9811005	1.00		1,007,795.06
24/09/25	9926 MB DuitNow Reversal IB TESTER 2672 Fund Transfer Hd 9811058		1.00	1,007,796.06
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2194	10.00		1,007,786.06
24/09/25	9925 MB DuitNow IB TESTER 2672 Fund Transfer Hd 9811001	1.00		1,007,785.06
24/09/25	9926 MB DuitNow Reversal IB TESTER 2672 Fund Transfer Hd 9811050		1.00	1,007,786.06
30/09/25	0160 PROFIT PAID		662.69	1,008,448.75

SHAH ALAM





IB TESTER 2672 MENARA BANK ISLAM NO A LUMPUR

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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	
	MECE I / MECE	A C E S			
	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