



IB TESTER 2560  
MENARA BANK ISLAM NO  
A LUMPUR

**TARIKH PENYATA**  
**STATEMENT DATE**

**30/09/25**

**HALAMAN**

**PAGE**

**1 of 6**

**NOMBOR AKAUN**

**ACCOUNT NO**

**12038028142978**

**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			1,006,564.03
1/07/25	9925 MB DuitNow IB TESTER 2560 Fund Transfer Hd 9811003	1.00		1,006,563.03
1/07/25	9926 MB DuitNow Reversal IB TESTER 2560 Fund Transfer Hd 9811021		1.00	1,006,564.03
1/07/25	9824 MBitNow QR P2P IB TESTER 2560 QR108620602927MB 'fnx 9811052	2.00		1,006,562.03
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2819	10.00		1,006,552.03
31/07/25	0160 PROFIT PAID		683.90	1,007,235.93
1/08/25	9925 MB DuitNow IB TESTER 2560 Fund Transfer Hd 9811006	1.00		1,007,234.93
1/08/25	9926 MB DuitNow Reversal IB TESTER 2560 Fund Transfer Hd 9811007		1.00	1,007,235.93



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**PAGE**

**2 of 6**

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1/08/25	9824 MBitNow QR P2P IB TESTER 2560 QR226074017877MB 'fnx 9811024	2.00		1,007,233.93
1/08/25	9925 MB DuitNow IB TESTER 2560 Fund Transfer Hd 9811009	1.00		1,007,232.93
1/08/25	9926 MB DuitNow Reversal IB TESTER 2560 Fund Transfer Hd 9811025		1.00	1,007,233.93
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2851	10.00		1,007,223.93
31/08/25	0160 PROFIT PAID		684.36	1,007,908.29
4/09/25	9925 MB DuitNow IB TESTER 2560 Fund Transfer Hd 9811018	1.00		1,007,907.29
4/09/25	9926 MB DuitNow Reversal IB TESTER 2560 Fund Transfer Hd 9811008		1.00	1,007,908.29
23/09/25	9925 MB DuitNow IB TESTER 2560 Fund Transfer Hd 9811005	1.00		1,007,907.29



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**HALAMAN**

**PAGE**

**3 of 6**

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23/09/25	9926 MB DuitNow Reversal IB TESTER 2560 Fund Transfer Hd 9811012		1.00	1,007,908.29
23/09/25	9925 MB DuitNow IB TESTER 2560 Fund Transfer Hd 9811005	1.00		1,007,907.29
23/09/25	9926 MB DuitNow Reversal IB TESTER 2560 Fund Transfer Hd 9811030		1.00	1,007,908.29
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2646	10.00		1,007,898.29
23/09/25	9925 MB DuitNow IB TESTER 2560 Fund Transfer Hd 9811011	1.00		1,007,897.29
23/09/25	9926 MB DuitNow Reversal IB TESTER 2560 Fund Transfer Hd 9811054		1.00	1,007,898.29
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2048	10.00		1,007,888.29



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**HALAMAN**  
**PAGE**  
**NOMBOR AKAUN**  
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**4 of 6**

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23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2363	10.00		1,007,878.29
23/09/25	9925 MB DuitNow IB TESTER 2560 Fund Transfer Hd 9811009	1.00		1,007,877.29
23/09/25	9926 MB DuitNow Reversal IB TESTER 2560 Fund Transfer Hd 9811078		1.00	1,007,878.29
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2141	10.00		1,007,868.29
23/09/25	9925 MB DuitNow IB TESTER 2560 Fund Transfer Hd 9811005	1.00		1,007,867.29
23/09/25	9926 MB DuitNow Reversal IB TESTER 2560 Fund Transfer Hd 9811090		1.00	1,007,868.29
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2475	10.00		1,007,858.29



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A LUMPUR

**TARIKH PENYATA**  
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**30/09/25**

**HALAMAN**

**PAGE**

**5 of 6**

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23/09/25	9925 MB DuitNow IB TESTER 2560 Fund Transfer Hd 9811005	1.00		1,007,857.29
23/09/25	9926 MB DuitNow Reversal IB TESTER 2560 Fund Transfer Hd 9811098		1.00	1,007,858.29
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2497	10.00		1,007,848.29
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2181	10.00		1,007,838.29
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2749	10.00		1,007,828.29
30/09/25	0160 PROFIT PAID		662.72	1,008,491.01



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A LUMPUR

**TARIKH PENYATA**  
**STATEMENT DATE**

**30/09/25**

**HALAMAN**

**PAGE**

**6 of 6**

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TARIKH DATE	KETERANGAN DESCRIPTION	DEBIT DEBIT RM	KREDIT CREDIT RM	BAKI BALANCE RM
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)