



TARIKH PENYATA STATEMENT DATE HALAMAN PAGE

30/09/25

NOMBOR AKAUN

1 of 6

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	KETERANGAN	DEBIT	KREDIT	BAKI
DATE	DESCRIPTION	DEBIT	CREDIT	BALANCE
		RM	RM	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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DATE	DESCRIPTION	DEBIT	CREDIT	BALANCE
		RM	RM	RM
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	1,007,233.9
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2851	10.00		1,007,223.9
31/08/25	0160 PROFIT PAID		684.36	1,007,908.2
4/09/25	9925 MB DuitNow IB TESTER 2560 Fund Transfer Hd 9811018	1.00		1,007,907.2
4/09/25	9926 MB DuitNow Reversal IB TESTER 2560 Fund Transfer Hd 9811008		1.00	1,007,908.2
23/09/25	9925 MB DuitNow IB TESTER 2560 Fund Transfer Hd 9811005	1.00		1,007,907.2





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(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
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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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
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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(Dilindungi oleh PIDM setakat RM250,000 bagi setiap pendeposit. / Protected by PIDM up to RM250,000 for each depositor.)

9925 MB DuitNow IB TESTER 2560 Fund Transfer Hd 9811005 9926 MB DuitNow Reversal	DEBIT RM 1.00	CREDIT RM	BALANCE RM 1,007,857.29
IB TESTER 2560 Fund Transfer Hd 9811005 9926 MB DuitNow Reversal		RM	
IB TESTER 2560 Fund Transfer Hd 9811005 9926 MB DuitNow Reversal	1.00		1,007,857.29
Fund Transfer Hd 9811005 9926 MB DuitNow Reversal			
Hd 9811005 9926 MB DuitNow Reversal			
9926 MB DuitNow Reversal			
		1.00	4 007 050 20
IB TESTER 2560		1.00	1,007,858.29
Fund Transfer			
Hd			
9026 MB SA PREPAID RELOAD	10.00		1,007,848.29
E-PAY - DIGI PREPAID DIGI			
* * * * * * * * * * * * * * * * * * * *			
EFO2497			
9026 MB SA PREPAID RELOAD	10.00		1,007,838.29
SYKT PERKHIDMATAN LE			
EFO2181	40.00		4 007 000 00
	10.00		1,007,828.2
0191234567			
SYKT PERKHIDMATAN LE FFO2749			
0160 PROFIT PAID		662.72	1,008,491.0
	Fund Transfer Hd 9811098 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EF02497 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EF02181 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EF02749	Fund Transfer Hd 9811098 9026 MB SA PREPAID RELOAD 10.00 E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EF02497 9026 MB SA PREPAID RELOAD 10.00 E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EF02181 9026 MB SA PREPAID RELOAD 10.00 E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EF02181 9026 MB SA PREPAID RELOAD 10.00 E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EF02749	Fund Transfer Hd 9811098 9026 MB SA PREPAID RELOAD 10.00 E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EF02497 9026 MB SA PREPAID RELOAD 10.00 E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EF02181 9026 MB SA PREPAID RELOAD 10.00 E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EF02181 9026 MB SA PREPAID RELOAD 10.00 E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EF02749





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TARIKH	KETERANGAN	DEBIT	KREDIT	BAKI	
DATE	DESCRIPTION	DEBIT	CREDIT	BALANCE	
		RM	RM	RM	
MESEJ / MESSAGES					
MEDELY MEDUNCES					

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