



TARIKH PENYATA STATEMENT DATE HALAMAN

30/09/25

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NOMBOR AKAUN ACCOUNT NO

12038028119736

**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			1,006,403.88
1/07/25	9925 MB DuitNow IB TESTER 0236 Fund Transfer Hd 9811003	1.00		1,006,402.88
1/07/25	9824 MBitNow QR P2P IB TESTER 0236 QR415920777296MB 'fnx 9811028	2.00		1,006,400.88
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2848	10.00		1,006,390.88
1/07/25	9925 MB DuitNow IB TESTER 0236 Fund Transfer Hd 9811001	1.00		1,006,389.88
31/07/25	0160 PROFIT PAID		683.79	1,007,073.67
1/08/25	9925 MB DuitNow IB TESTER 0236 Fund Transfer Hd 9811011	1.00		1,007,072.67
1/08/25	9925 MB DuitNow IB TESTER 0236 Fund Transfer Hd 9811001	1.00		1,007,071.67





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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
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2144	10.00		1,007,061.67
1/08/25	9925 MB DuitNow IB TESTER 0236 Fund Transfer Hd 9811014	1.00		1,007,060.67
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2494	10.00		1,007,050.67
31/08/25	0160 PROFIT PAID		684.24	1,007,734.91
23/09/25	9925 MB DuitNow IB TESTER 0236 Fund Transfer Hd 9811001	1.00		1,007,733.91
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2348	10.00		1,007,723.91
23/09/25	9925 MB DuitNow IB TESTER 0236 Fund Transfer Hd 9811007	1.00		1,007,722.91
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2716	10.00		1,007,712.91





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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	9925 MB DuitNow IB TESTER 0236 Fund Transfer Hd 9811029	1.00		1,007,711.91
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2341	10.00		1,007,701.91
23/09/25	9925 MB DuitNow IB TESTER 0236 Fund Transfer Hd 9811012	1.00		1,007,700.91
23/09/25	9925 MB DuitNow IB TESTER 0236 Fund Transfer Hd 9811020	1.00		1,007,699.91
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2352	10.00		1,007,689.91
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2428	10.00		1,007,679.91
23/09/25	9925 MB DuitNow IB TESTER 0236 Fund Transfer Hd 9811010	1.00		1,007,678.91





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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	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2484	10.00		1,007,668.91
23/09/25	9925 MB DuitNow IB TESTER 0236 Fund Transfer Hd 9811012	1.00		1,007,667.91
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2431	10.00		1,007,657.91
23/09/25	9925 MB DuitNow IB TESTER 0236 Fund Transfer Hd 9811001	1.00		1,007,656.91
23/09/25	9925 MB DuitNow IB TESTER 0236 Fund Transfer Hd 9811010	1.00		1,007,655.91
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2467	10.00		1,007,645.91
23/09/25	9925 MB DuitNow IB TESTER 0236 Fund Transfer Hd 9811001	1.00		1,007,644.91





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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	9925 MB DuitNow IB TESTER 0236 Fund Transfer Hd 9811015	1.00		1,007,643.91
23/09/25	9925 MB DuitNow IB TESTER 0236 Fund Transfer Hd 9811011	1.00		1,007,642.91
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2884	10.00		1,007,632.91
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2649	10.00		1,007,622.91
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2804	10.00		1,007,612.91
24/09/25	9925 MB DuitNow IB TESTER 0236 Fund Transfer Hd 9811001	1.00		1,007,611.91
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2714	10.00		1,007,601.91





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TARIKH	KETERANGAN	DEBIT	KREDIT	BAKI
DATE	DESCRIPTION	DEBIT	CREDIT	BALANCE
		RM	RM	RM
24/09/25	9925 MB DuitNow IB TESTER 0236 Fund Transfer Hd 9811008	1.00		1,007,600.91
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2007	10.00		1,007,590.91
24/09/25	9925 MB DuitNow IB TESTER 0236 Fund Transfer Hd 9811011	1.00		1,007,589.91
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EF02894	10.00		1,007,579.91
30/09/25	0160 PROFIT PAID		662.59	1,008,242.50





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### PENYATA AKAUN / ACCOUNT STATEMENT

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

KETERANGAN	DEBIT	KREDIT	BAKI	
DESCRIPTION	DEBIT	CREDIT	BALANCE	
	RM	RM	RM	
MESE I / MES	SAGES			
MESELY MESSAGES				
	DESCRIPTION	DESCRIPTION DEBIT	DESCRIPTION DEBIT CREDIT RM RM	

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