



IB TESTER 0384
MENARA BANK ISLAM NO
A LUMPUR

TARIKH PENYATA
STATEMENT DATE
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12038028121219

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			1,006,268.50
1/07/25	9925 MB DuitNow IB TESTER 0384 Fund Transfer Hd 9811001	1.00		1,006,267.50
1/07/25	9824 MBitNow QR P2P IB TESTER 0384 QR733667364544MB 'fnx 9811035	2.00		1,006,265.50
1/07/25	9925 MB DuitNow IB TESTER 0384 Fund Transfer Hd 9811002	1.00		1,006,264.50
1/07/25	9824 MBitNow QR P2P IB TESTER 0384 QR217089268901MB 'fnx 9811059	2.00		1,006,262.50
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2542	10.00		1,006,252.50
1/07/25	9925 MB DuitNow IB TESTER 0384 Fund Transfer Hd 9811002	1.00		1,006,251.50
31/07/25	0160 PROFIT PAID		683.70	1,006,935.20



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1/08/25	9925 MB DuitNow IB TESTER 0384 Fund Transfer Hd 9811005	1.00		1,006,934.20
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2528	10.00		1,006,924.20
1/08/25	9824 MBitNow QR P2P IB TESTER 0384 QR872406965487MB 'fnx 9811021	2.00		1,006,922.20
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2804	10.00		1,006,912.20
31/08/25	0160 PROFIT PAID		684.15	1,007,596.35
4/09/25	9925 MB DuitNow IB TESTER 0384 Fund Transfer Hd 9811001	1.00		1,007,595.35
23/09/25	9925 MB DuitNow IB TESTER 0384 Fund Transfer Hd 9811014	1.00		1,007,594.35
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2034	10.00		1,007,584.35



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TARIKH DATE	KETERANGAN DESCRIPTION	DEBIT DEBIT RM	KREDIT CREDIT RM	BAKI BALANCE RM
23/09/25	9925 MB DuitNow IB TESTER 0384 Fund Transfer Hd 9811002	1.00		1,007,583.35
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2614	10.00		1,007,573.35
23/09/25	9925 MB DuitNow IB TESTER 0384 Fund Transfer Hd 9811002	1.00		1,007,572.35
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2434	10.00		1,007,562.35
23/09/25	9925 MB DuitNow IB TESTER 0384 Fund Transfer Hd 9811013	1.00		1,007,561.35
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2703	10.00		1,007,551.35
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2364	10.00		1,007,541.35



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TARIKH DATE	KETERANGAN DESCRIPTION	DEBIT DEBIT RM	KREDIT CREDIT RM	BAKI BALANCE RM
23/09/25	9925 MB DuitNow IB TESTER 0384 Fund Transfer Hd 9811017	1.00		1,007,540.35
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2614	10.00		1,007,530.35
23/09/25	9925 MB DuitNow IB TESTER 0384 Fund Transfer Hd 9811005	1.00		1,007,529.35
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2462	10.00		1,007,519.35
23/09/25	9925 MB DuitNow IB TESTER 0384 Fund Transfer Hd 9811011	1.00		1,007,518.35
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2805	10.00		1,007,508.35
23/09/25	9925 MB DuitNow IB TESTER 0384 Fund Transfer Hd 9811003	1.00		1,007,507.35



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TARIKH <i>DATE</i>	KETERANGAN <i>DESCRIPTION</i>	DEBIT <i>DEBIT</i> RM	KREDIT <i>CREDIT</i> RM	BAKI <i>BALANCE</i> RM
23/09/25	9925 MB DuitNow IB TESTER 0384 Fund Transfer Hd 9811007	1.00		1,007,506.35
24/09/25	9925 MB DuitNow IB TESTER 0384 Fund Transfer Hd 9811005	1.00		1,007,505.35
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2497	10.00		1,007,495.35
24/09/25	9925 MB DuitNow IB TESTER 0384 Fund Transfer Hd 9811012	1.00		1,007,494.35
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2414	10.00		1,007,484.35
24/09/25	9925 MB DuitNow IB TESTER 0384 Fund Transfer Hd 9811007	1.00		1,007,483.35
24/09/25	9925 MB DuitNow IB TESTER 0384 Fund Transfer Hd 9811008	1.00		1,007,482.35



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TARIKH DATE	KETERANGAN DESCRIPTION	DEBIT DEBIT RM	KREDIT CREDIT RM	BAKI BALANCE RM
30/09/25	0160 PROFIT PAID		662.51	1,008,144.86
RINGKASAN AKAUN / SUMMARY OF ACCOUNT				
TOTAL DEBIT	34	154.00		
TOTAL CREDIT	3	2,030.36		
MONTHLY AVERAGE		1,007,566.12		
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