



IB TESTER 0289
MENARA BANK ISLAM NO
A LUMPUR

TARIKH PENYATA
STATEMENT DATE

30/09/25

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NOMBOR AKAUN

ACCOUNT NO

12038028120268

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			1,005,990.81
1/07/25	9925 MB DuitNow IB TESTER 0289 Fund Transfer Hd 9811006	1.00		1,005,989.81
1/07/25	9926 MB DuitNow Reversal IB TESTER 0289 Fund Transfer Hd 9811013		1.00	1,005,990.81
1/07/25	9824 MBitNow QR P2P IB TESTER 0289 QR568001432142MB 'fnx 9811034	2.00		1,005,988.81
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2449	10.00		1,005,978.81
1/07/25	9925 MB DuitNow IB TESTER 0289 Fund Transfer Hd 9811003	1.00		1,005,977.81
1/07/25	9926 MB DuitNow Reversal IB TESTER 0289 Fund Transfer Hd 9811034		1.00	1,005,978.81
31/07/25	0160 PROFIT PAID		683.51	1,006,662.32



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1/08/25	9925 MB DuitNow IB TESTER 0289 Fund Transfer Hd 9811003	1.00		1,006,661.32
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2278	10.00		1,006,651.32
31/08/25	0160 PROFIT PAID		683.97	1,007,335.29
4/09/25	9925 MB DuitNow IB TESTER 0289 Fund Transfer Hd 9811002	1.00		1,007,334.29
4/09/25	9926 MB DuitNow Reversal IB TESTER 0289 Fund Transfer Hd 9811006		1.00	1,007,335.29
23/09/25	9925 MB DuitNow IB TESTER 0289 Fund Transfer Hd 9811009	1.00		1,007,334.29
23/09/25	9926 MB DuitNow Reversal IB TESTER 0289 Fund Transfer Hd 9811003		1.00	1,007,335.29
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2748	10.00		1,007,325.29



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23/09/25	9925 MB DuitNow IB TESTER 0289 Fund Transfer Hd 9811010	1.00		1,007,324.29
23/09/25	9926 MB DuitNow Reversal IB TESTER 0289 Fund Transfer Hd 9811012		1.00	1,007,325.29
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2143	10.00		1,007,315.29
23/09/25	9925 MB DuitNow IB TESTER 0289 Fund Transfer Hd 9811011	1.00		1,007,314.29
23/09/25	9926 MB DuitNow Reversal IB TESTER 0289 Fund Transfer Hd 9811027		1.00	1,007,315.29
23/09/25	9925 MB DuitNow IB TESTER 0289 Fund Transfer Hd 9811002	1.00		1,007,314.29
23/09/25	9926 MB DuitNow Reversal IB TESTER 0289 Fund Transfer Hd 9811042		1.00	1,007,315.29



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23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2034	10.00		1,007,305.29
23/09/25	9925 MB DuitNow IB TESTER 0289 Fund Transfer Hd 9811001	1.00		1,007,304.29
23/09/25	9926 MB DuitNow Reversal IB TESTER 0289 Fund Transfer Hd 9811055		1.00	1,007,305.29
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2284	10.00		1,007,295.29
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2244	10.00		1,007,285.29
23/09/25	9925 MB DuitNow IB TESTER 0289 Fund Transfer Hd 9811020	1.00		1,007,284.29
23/09/25	9926 MB DuitNow Reversal IB TESTER 0289 Fund Transfer Hd 9811063		1.00	1,007,285.29



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23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2104	10.00		1,007,275.29
23/09/25	9925 MB DuitNow IB TESTER 0289 Fund Transfer Hd 9811001	1.00		1,007,274.29
23/09/25	9926 MB DuitNow Reversal IB TESTER 0289 Fund Transfer Hd 9811083		1.00	1,007,275.29
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2432	10.00		1,007,265.29
23/09/25	9925 MB DuitNow IB TESTER 0289 Fund Transfer Hd 9811013	1.00		1,007,264.29
23/09/25	9926 MB DuitNow Reversal IB TESTER 0289 Fund Transfer Hd 9811080		1.00	1,007,265.29
23/09/25	9925 MB DuitNow IB TESTER 0289 Fund Transfer Hd 9811003	1.00		1,007,264.29



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23/09/25	9926 MB DuitNow Reversal IB TESTER 0289 Fund Transfer Hd 9811098		1.00	1,007,265.29
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2764	10.00		1,007,255.29
23/09/25	9925 MB DuitNow IB TESTER 0289 Fund Transfer Hd 9811003	1.00		1,007,254.29
23/09/25	9926 MB DuitNow Reversal IB TESTER 0289 Fund Transfer Hd 9811094		1.00	1,007,255.29
23/09/25	9925 MB DuitNow IB TESTER 0289 Fund Transfer Hd 9811015	1.00		1,007,254.29
23/09/25	9926 MB DuitNow Reversal IB TESTER 0289 Fund Transfer Hd 9811114		1.00	1,007,255.29
23/09/25	9925 MB DuitNow IB TESTER 0289 Fund Transfer Hd 9811004	1.00		1,007,254.29



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23/09/25	9926 MB DuitNow Reversal IB TESTER 0289 Fund Transfer Hd 9811115		1.00	1,007,255.29
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2663	10.00		1,007,245.29
24/09/25	9925 MB DuitNow IB TESTER 0289 Fund Transfer Hd 9811003	1.00		1,007,244.29
24/09/25	9926 MB DuitNow Reversal IB TESTER 0289 Fund Transfer Hd 9811008		1.00	1,007,245.29
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2644	10.00		1,007,235.29
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2994	10.00		1,007,225.29
24/09/25	9925 MB DuitNow IB TESTER 0289 Fund Transfer Hd 9811006	1.00		1,007,224.29



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24/09/25	9925 MB DuitNow IB TESTER 0289 Fund Transfer Hd 9811015	1.00		1,007,223.29
24/09/25	9926 MB DuitNow Reversal IB TESTER 0289 Fund Transfer Hd 9811039		1.00	1,007,224.29
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2303	10.00		1,007,214.29
30/09/25	0160 PROFIT PAID		662.34	1,007,876.63

RINGKASAN AKAUN / SUMMARY OF ACCOUNT

TOTAL DEBIT	34	161.00
TOTAL CREDIT	20	2,046.82
MONTHLY AVERAGE		1,007,304.39

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