



IB TESTER 0369
MENARA BANK ISLAM NO
A LUMPUR

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STATEMENT DATE
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12038028121062

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			1,006,312.91
1/07/25	9925 MB DuitNow IB TESTER 0369 Fund Transfer Hd 9811007	1.00		1,006,311.91
1/07/25	9926 MB DuitNow Reversal IB TESTER 0369 Fund Transfer Hd 9811014		1.00	1,006,312.91
1/07/25	9824 MBitNow QR P2P IB TESTER 0369 QR843262600410MB 'fnx 9811036	2.00		1,006,310.91
1/07/25	9925 MB DuitNow IB TESTER 0369 Fund Transfer Hd 9811002	1.00		1,006,309.91
1/07/25	9926 MB DuitNow Reversal IB TESTER 0369 Fund Transfer Hd 9811036		1.00	1,006,310.91
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2240	10.00		1,006,300.91
1/07/25	9925 MB DuitNow IB TESTER 0369 Fund Transfer Hd 9811004	1.00		1,006,299.91



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1/07/25	9926 MB DuitNow Reversal IB TESTER 0369 Fund Transfer Hd 9811087		1.00	1,006,300.91
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2403	10.00		1,006,290.91
31/07/25	0160 PROFIT PAID		683.73	1,006,974.64
1/08/25	9925 MB DuitNow IB TESTER 0369 Fund Transfer Hd 9811014	1.00		1,006,973.64
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2494	10.00		1,006,963.64
1/08/25	9926 MB DuitNow Reversal IB TESTER 0369 Fund Transfer Hd 9811009		1.00	1,006,964.64
1/08/25	9925 MB DuitNow IB TESTER 0369 Fund Transfer Hd 9811008	1.00		1,006,963.64
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2409	10.00		1,006,953.64



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TARIKH DATE	KETERANGAN DESCRIPTION	DEBIT DEBIT RM	KREDIT CREDIT RM	BAKI BALANCE RM
1/08/25	9925 MB DuitNow IB TESTER 0369 Fund Transfer Hd 9811005	1.00		1,006,952.64
1/08/25	9926 MB DuitNow Reversal IB TESTER 0369 Fund Transfer Hd 9811015		1.00	1,006,953.64
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2428	10.00		1,006,943.64
2/08/25	9894 INWARD TRANSFER REV MISS YASMIN BC Credit Reversal MISS YASMIN BC XRPP002		1.00	1,006,944.64
31/08/25	0160 PROFIT PAID		684.17	1,007,628.81
23/09/25	9925 MB DuitNow IB TESTER 0369 Fund Transfer Hd 9811005	1.00		1,007,627.81
23/09/25	9926 MB DuitNow Reversal IB TESTER 0369 Fund Transfer Hd 9811008		1.00	1,007,628.81
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2487	10.00		1,007,618.81



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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 0369 Fund Transfer Hd 9811005	1.00		1,007,617.81
23/09/25	9926 MB DuitNow Reversal IB TESTER 0369 Fund Transfer Hd 9811021		1.00	1,007,618.81
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2981	10.00		1,007,608.81
23/09/25	9925 MB DuitNow IB TESTER 0369 Fund Transfer Hd 9811003	1.00		1,007,607.81
23/09/25	9926 MB DuitNow Reversal IB TESTER 0369 Fund Transfer Hd 9811025		1.00	1,007,608.81
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2426	10.00		1,007,598.81
23/09/25	9926 MB DuitNow Reversal IB TESTER 0369 Fund Transfer Hd 9811044		1.00	1,007,599.81



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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 0369 Fund Transfer Hd 9811003	1.00		1,007,598.81
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2730	10.00		1,007,588.81
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2477	10.00		1,007,578.81
23/09/25	9925 MB DuitNow IB TESTER 0369 Fund Transfer Hd 9811004	1.00		1,007,577.81
23/09/25	9926 MB DuitNow Reversal IB TESTER 0369 Fund Transfer Hd 9811063		1.00	1,007,578.81
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2640	10.00		1,007,568.81
23/09/25	9925 MB DuitNow IB TESTER 0369 Fund Transfer Hd 9811001	1.00		1,007,567.81



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23/09/25	9926 MB DuitNow Reversal IB TESTER 0369 Fund Transfer Hd 9811089		1.00	1,007,568.81
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2280	10.00		1,007,558.81
23/09/25	9925 MB DuitNow IB TESTER 0369 Fund Transfer Hd 9811004	1.00		1,007,557.81
23/09/25	9926 MB DuitNow Reversal IB TESTER 0369 Fund Transfer Hd 9811098		1.00	1,007,558.81
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2790	10.00		1,007,548.81
23/09/25	9925 MB DuitNow IB TESTER 0369 Fund Transfer Hd 9811002	1.00		1,007,547.81
23/09/25	9926 MB DuitNow Reversal IB TESTER 0369 Fund Transfer Hd 9811111		1.00	1,007,548.81



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23/09/25	9925 MB DuitNow IB TESTER 0369 Fund Transfer Hd 9811010	1.00		1,007,547.81
23/09/25	9926 MB DuitNow Reversal IB TESTER 0369 Fund Transfer Hd 9811128		1.00	1,007,548.81
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2486	10.00		1,007,538.81
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2944	10.00		1,007,528.81
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2342	10.00		1,007,518.81
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2574	10.00		1,007,508.81
24/09/25	9925 MB DuitNow IB TESTER 0369 Fund Transfer Hd 9811002	1.00		1,007,507.81



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24/09/25	9926 MB DuitNow Reversal IB TESTER 0369 Fund Transfer Hd 9811045		1.00	1,007,508.81
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFQ2535	10.00		1,007,498.81
24/09/25	9925 MB DuitNow IB TESTER 0369 Fund Transfer Hd 9811004	1.00		1,007,497.81
24/09/25	9926 MB DuitNow Reversal IB TESTER 0369 Fund Transfer Hd 9811041		1.00	1,007,498.81
30/09/25	0160 PROFIT PAID		662.53	1,008,161.34



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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