



TARIKH PENYATA STATEMENT DATE HALAMAN PAGE

30/09/25

NOMBOR AKAUN

1 of 6

ACCOUNT NO

12038028142773

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			1,006,433.36
1/07/25	9925 MB DuitNow IB TESTER 2540 Fund Transfer Hd 9811001	1.00		1,006,432.36
1/07/25	9926 MB DuitNow Reversal IB TESTER 2540 Fund Transfer Hd 9811021		1.00	1,006,433.36
1/07/25	9824 MBitNow QR P2P IB TESTER 2540 QR432025176854MB 'fnx 9811052	2.00		1,006,431.36
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2027	10.00		1,006,421.36
1/07/25	9925 MB DuitNow IB TESTER 2540 Fund Transfer Hd 9811008	1.00		1,006,420.36
1/07/25	9926 MB DuitNow Reversal IB TESTER 2540 Fund Transfer Hd 9811049		1.00	1,006,421.36
1/07/25	9824 MBitNow QR P2P IB TESTER 2540 QR705568521419MB 'fnx 9811074	2.00		1,006,419.36





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DATE	DESCRIPTION	DEBIT	CREDIT	BALANCE
		RM	RM	RM
1/07/25	9925 MB DuitNow IB TESTER 2540 Fund Transfer Hd 9811001	1.00		1,006,418.36
1/07/25	9926 MB DuitNow Reversal IB TESTER 2540 Fund Transfer Hd 9811073		1.00	1,006,419.36
1/07/25	9926 MB DuitNow Reversal IB TESTER 2540 Fund Transfer Hd 9811082		1.00	1,006,420.36
1/07/25	9925 MB DuitNow IB TESTER 2540 Fund Transfer Hd 9811002	1.00		1,006,419.36
31/07/25	0160 PROFIT PAID		683.81	1,007,103.17
1/08/25	9926 MB DuitNow Reversal IB TESTER 2540 Fund Transfer Hd 9811024		1.00	1,007,104.17
1/08/25	9925 MB DuitNow IB TESTER 2540 Fund Transfer Hd 9811010	1.00		1,007,103.17
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2479	10.00		1,007,093.17





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TARIKH	KETERANGAN	DEBIT	KREDIT	BAKI
DATE	DESCRIPTION	DEBIT	CREDIT	BALANCE
		RM	RM	RM
31/08/25	0160 PROFIT PAID		684.27	1,007,777.44
23/09/25	9925 MB DuitNow IB TESTER 2540 Fund Transfer Hd 9811002	1.00		1,007,776.44
23/09/25	9926 MB DuitNow Reversal IB TESTER 2540 Fund Transfer Hd 9811009		1.00	1,007,777.44
23/09/25	9925 MB DuitNow IB TESTER 2540 Fund Transfer Hd 9811001	1.00		1,007,776.44
23/09/25	9926 MB DuitNow Reversal IB TESTER 2540 Fund Transfer Hd 9811032		1.00	1,007,777.44
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2027	10.00		1,007,767.44
23/09/25	9925 MB DuitNow IB TESTER 2540 Fund Transfer Hd 9811003	1.00		1,007,766.44
23/09/25	9926 MB DuitNow Reversal IB TESTER 2540 Fund Transfer Hd 9811055		1.00	1,007,767.44





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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 EFO2284	10.00		1,007,757.44
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2147	10.00		1,007,747.44
23/09/25	9925 MB DuitNow IB TESTER 2540 Fund Transfer Hud 9811007	1.00		1,007,746.44
23/09/25	9926 MB DuitNow Reversal IB TESTER 2540 Fund Transfer Hd 9811076		1.00	1,007,747.44
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2764	10.00		1,007,737.44
23/09/25	9925 MB DuitNow IB TESTER 2540 Fund Transfer Hud 9811001	1.00		1,007,736.44
23/09/25	9926 MB DuitNow Reversal IB TESTER 2540 Fund Transfer Hd 9811089		1.00	1,007,737.44





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TARIKH	KETERANGAN	DEBIT	KREDIT	BAKI
DATE	DESCRIPTION	DEBIT	CREDIT	BALANCE
		RM	RM	RM
23/09/25	9026 MB SA PREPAID RELOAD	10.00		1,007,727.44
	E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EF02841			
23/09/25	9925 MB DuitNow	1.00		1,007,726.44
	IB TESTER 2540 Fund Transfer Hd 9811024			
23/09/25	9926 MB DuitNow Reversal		1.00	1,007,727.44
	IB TESTER 2540 Fund Transfer Hd 9811091			
23/09/25	9026 MB SA PREPAID RELOAD	10.00		1,007,717.44
	E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EF02674			
30/09/25	0160 PROFIT PAID		662.64	1,008,380.08
		1		





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KETERANGAN	DEBIT	KREDIT	BAKI		
DESCRIPTION	DEBIT	CREDIT	BALANCE		
	RM	RM	RM		
MESE L/ MESS AGES					
MEDELY MEDDAGES					
	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