



IB TESTER 2644  
MENARA BANK ISLAM NO  
A LUMPUR

**TARIKH PENYATA**  
**STATEMENT DATE**

**30/09/25**

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**NOMBOR AKAUN**

**ACCOUNT NO**

**12038028143814**

**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			1,006,484.59
1/07/25	9925 MB DuitNow IB TESTER 2644 Fund Transfer Hd 9811003	1.00		1,006,483.59
1/07/25	9926 MB DuitNow Reversal IB TESTER 2644 Fund Transfer Hd 9811035		1.00	1,006,484.59
1/07/25	9925 MB DuitNow IB TESTER 2644 Fund Transfer Hd 9811008	1.00		1,006,483.59
1/07/25	9926 MB DuitNow Reversal IB TESTER 2644 Fund Transfer Hd 9811053		1.00	1,006,484.59
1/07/25	9925 MB DuitNow IB TESTER 2644 Fund Transfer Hd 9811005	1.00		1,006,483.59
1/07/25	9926 MB DuitNow Reversal IB TESTER 2644 Fund Transfer Hd 9811079		1.00	1,006,484.59
1/07/25	9824 MBitNow QR P2P IB TESTER 2644 QR459659627838MB 'fnx 9811090	2.00		1,006,482.59



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1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2438	10.00		1,006,472.59
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2641	10.00		1,006,462.59
31/07/25	0160 PROFIT PAID		683.84	1,007,146.43
1/08/25	9925 MB DuitNow IB TESTER 2644 Fund Transfer Hd 9811002	1.00		1,007,145.43
1/08/25	9926 MB DuitNow Reversal IB TESTER 2644 Fund Transfer Hd 9811017		1.00	1,007,146.43
1/08/25	9824 MBitNow QR P2P IB TESTER 2644 QR045337030959MB 'fnx 9811039	2.00		1,007,144.43
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2018	10.00		1,007,134.43
31/08/25	0160 PROFIT PAID		684.30	1,007,818.73



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23/09/25	9925 MB DuitNow IB TESTER 2644 Fund Transfer Hd 9811013	1.00		1,007,817.73
23/09/25	9926 MB DuitNow Reversal IB TESTER 2644 Fund Transfer Hd 9811011		1.00	1,007,818.73
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2814	10.00		1,007,808.73
23/09/25	9925 MB DuitNow IB TESTER 2644 Fund Transfer Hd 9811006	1.00		1,007,807.73
23/09/25	9926 MB DuitNow Reversal IB TESTER 2644 Fund Transfer Hd 9811020		1.00	1,007,808.73
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2191	10.00		1,007,798.73
23/09/25	9925 MB DuitNow IB TESTER 2644 Fund Transfer Hd 9811002	1.00		1,007,797.73



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TARIKH DATE	KETERANGAN DESCRIPTION	DEBIT DEBIT RM	KREDIT CREDIT RM	BAKI BALANCE RM
23/09/25	9926 MB DuitNow Reversal IB TESTER 2644 Fund Transfer Hd 9811036		1.00	1,007,798.73
23/09/25	9925 MB DuitNow IB TESTER 2644 Fund Transfer Hd 9811015	1.00		1,007,797.73
23/09/25	9926 MB DuitNow Reversal IB TESTER 2644 Fund Transfer Hd 9811037		1.00	1,007,798.73
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2566	10.00		1,007,788.73
23/09/25	9925 MB DuitNow IB TESTER 2644 Fund Transfer Hd 9811002	1.00		1,007,787.73
23/09/25	9926 MB DuitNow Reversal IB TESTER 2644 Fund Transfer Hd 9811053		1.00	1,007,788.73
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2451	10.00		1,007,778.73



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23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2788	10.00		1,007,768.73
23/09/25	9925 MB DuitNow IB TESTER 2644 Fund Transfer Hd 9811014	1.00		1,007,767.73
23/09/25	9926 MB DuitNow Reversal IB TESTER 2644 Fund Transfer Hd 9811077		1.00	1,007,768.73
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2728	10.00		1,007,758.73
23/09/25	9925 MB DuitNow IB TESTER 2644 Fund Transfer Hd 9811011	1.00		1,007,757.73
23/09/25	9926 MB DuitNow Reversal IB TESTER 2644 Fund Transfer Hd 9811078		1.00	1,007,758.73
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2801	10.00		1,007,748.73



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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 2644 Fund Transfer Hd 9811004	1.00		1,007,747.73
23/09/25	9926 MB DuitNow Reversal IB TESTER 2644 Fund Transfer Hd 9811098		1.00	1,007,748.73
24/09/25	9925 MB DuitNow IB TESTER 2644 Fund Transfer Hd 9811004	1.00		1,007,747.73
24/09/25	9926 MB DuitNow Reversal IB TESTER 2644 Fund Transfer Hd 9811011		1.00	1,007,748.73
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2441	10.00		1,007,738.73
24/09/25	9925 MB DuitNow IB TESTER 2644 Fund Transfer Hd 9811007	1.00		1,007,737.73
24/09/25	9926 MB DuitNow Reversal IB TESTER 2644 Fund Transfer Hd 9811057		1.00	1,007,738.73



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TARIKH DATE	KETERANGAN DESCRIPTION	DEBIT DEBIT RM	KREDIT CREDIT RM	BAKI BALANCE RM
30/09/25	0160 PROFIT PAID		662.66	1,008,401.39
RINGKASAN AKAUN / SUMMARY OF ACCOUNT				
TOTAL DEBIT	27	128.00		
TOTAL CREDIT	17	2,044.80		
MONTHLY AVERAGE		1,007,797.73		
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