



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

30/09/25

PAGE

of 8

NOMBOR AKAUN

12038028119931

ACCOUNT NO CAWANGAN

**BRANCH** 

**SHAH ALAM** 

# PENYATA AKAUN / ACCOUNT STATEMENT

AKAUN SIMPANAN / SAVINGS ACCOUNT

TARIKH	KETERANGAN	DEBIT	KREDIT	BAKI
DATE	DESCRIPTION	DEBIT	CREDIT	BALANCE
		RM	RM	RM
	BAL B/F			1,006,060.08
1/07/25	9925 MB DuitNow IB TESTER 0256 Fund Transfer Hd 9811008	1.00		1,006,059.08
1/07/25	9824 MBitNow QR P2P IB TESTER 0256 QR208523846920MB 'fnx 9811028	2.00		1,006,057.08
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2591	10.00		1,006,047.08
1/07/25	9925 MB DuitNow IB TESTER 0256 Fund Transfer Hd 9811004	1.00		1,006,046.08
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2084	10.00		1,006,036.08
31/07/25	0160 PROFIT PAID		683.55	1,006,719.63
1/08/25	9925 MB DuitNow IB TESTER 0256 Fund Transfer Hd 9811001	1.00		1,006,718.63





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

30/09/25

PAGE

of 8

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TARIKH	KETERANGAN	DEBIT	KREDIT	BAKI
DATE	DESCRIPTION	DEBIT	CREDIT	BALANCE
		RM	RM	RM
1/08/25	9925 MB DuitNow	1.00		1,006,717.6
	IB TESTER 0256 Fund Transfer Hd 9811019			
1/08/25	9026 MB SA PREPAID RELOAD	10.00		1,006,707.6
	E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2614			
1/08/25	9925 MB DuitNow	1.00		1,006,706.6
	IB TESTER 0256 Fund Transfer Hd 9811002			
1/08/25	9026 MB SA PREPAID RELOAD	10.00		1,006,696.6
	E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2647			
1/08/25	9026 MB SA PREPAID RELOAD	10.00		1,006,686.6
	E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2949			
1/08/25	9925 MB DuitNow	1.00		1,006,685.6
	IB TESTER 0256 Fund Transfer Hd 9811012			
1/08/25	9026 MB SA PREPAID RELOAD	10.00		1,006,675.6
	E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2114			





TARIKH PENYATA STATEMENT DATE HALAMAN

30/09/25

PAGE

**BRANCH** 

3 of 8

NOMBOR AKAUN ACCOUNT NO

12038028119931

CAWANGAN

SHAH ALAM

PENYATA AKAUN / ACCOUNT STATEMENT

AKAUN SIMPANAN / SAVINGS ACCOUNT

TARIKH	KETERANGAN	DEBIT	KREDIT	BAKI
DATE	DESCRIPTION	DEBIT	CREDIT	BALANCE
		RM	RM	RM
1/08/25	9925 MB DuitNow IB TESTER 0256 Fund Transfer Hd 9811012	1.00		1,006,674.63
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EF02441	10.00		1,006,664.63
31/08/25	0160 PROFIT PAID		683.98	1,007,348.61
4/09/25	9925 MB DuitNow IB TESTER 0256 Fund Transfer Hd 9811001	1.00		1,007,347.6
23/09/25	9925 MB DuitNow IB TESTER 0256 Fund Transfer Hd 9811010	1.00		1,007,346.6 <sup>-</sup>
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2159	10.00		1,007,336.6 <sup>-</sup>
23/09/25	9925 MB DuitNow IB TESTER 0256 Fund Transfer Hd 9811001	1.00		1,007,335.6
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2946	10.00		1,007,325.6 <sup>-</sup>





TARIKH PENYATA STATEMENT DATE HALAMAN PAGE

4 of 8

NOMBOR AKAUN

4 01 0

ACCOUNT NO

12038028119931

30/09/25

**CAWANGAN** *BRANCH* 

**SHAH ALAM** 

# PENYATA AKAUN / ACCOUNT STATEMENT

AKAUN SIMPANAN / SAVINGS ACCOUNT

TARIKH	KETERANGAN	DEBIT	KREDIT	BAKI
DATE	DESCRIPTION	DEBIT	CREDIT	BALANCE
		RM	RM	RM
23/09/25	9925 MB DuitNow IB TESTER 0256 Fund Transfer Hd 9811032	1.00		1,007,324.61
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2649	10.00		1,007,314.61
23/09/25	9925 MB DuitNow IB TESTER 0256 Fund Transfer Hd 9811009	1.00		1,007,313.61
23/09/25	9925 MB DuitNow IB TESTER 0256 Fund Transfer Hd 9811006	1.00		1,007,312.61
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2044	10.00		1,007,302.61
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2142	10.00		1,007,292.61
23/09/25	9925 MB DuitNow IB TESTER 0256 Fund Transfer Hd 9811001	1.00		1,007,291.61





TARIKH PENYATA STATEMENT DATE HALAMAN

30/09/25

PAGE

5 of 8

NOMBOR AKAUN

ACCOUNT NO

12038028119931

**CAWANGAN** *BRANCH* 

SHAH ALAM

PENYATA AKAUN / ACCOUNT STATEMENT

AKAUN SIMPANAN / SAVINGS ACCOUNT

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 EFO2541	10.00		1,007,281.61
23/09/25	9925 MB DuitNow IB TESTER 0256 Fund Transfer Hd 9811007	1.00		1,007,280.61
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2997	10.00		1,007,270.61
23/09/25	9925 MB DuitNow IB TESTER 0256 Fund Transfer Hd 9811001	1.00		1,007,269.61
23/09/25	9925 MB DuitNow IB TESTER 0256 Fund Transfer Hd 9811007	1.00		1,007,268.61
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2482	10.00		1,007,258.61
23/09/25	9925 MB DuitNow IB TESTER 0256 Fund Transfer Hd 9811011	1.00		1,007,257.61





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

30/09/25

PAGE

of 8

NOMBOR AKAUN

12038028119931

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CAWANGAN **BRANCH** 

**SHAH ALAM** 

# PENYATA AKAUN / ACCOUNT STATEMENT

AKAUN SIMPANAN / SAVINGS ACCOUNT

TARIKH	KETERANGAN	DEBIT	KREDIT	BAKI
DATE	DESCRIPTION	DEBIT	CREDIT	BALANCE
		RM	RM	RM
23/09/25	9925 MB DuitNow IB TESTER 0256 Fund Transfer Hd 9811007	1.00		1,007,256.61
23/09/25	9925 MB DuitNow IB TESTER 0256 Fund Transfer Hd 9811010	1.00		1,007,255.61
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2498	10.00		1,007,245.61
24/09/25	9925 MB DuitNow IB TESTER 0256 Fund Transfer Hd 9811003	1.00		1,007,244.61
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2664	10.00		1,007,234.61
24/09/25	9925 MB DuitNow IB TESTER 0256 Fund Transfer Hd 9811006	1.00		1,007,233.61
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2045	10.00		1,007,223.61





TARIKH PENYATA STATEMENT DATE HALAMAN

30/09/25

PAGE

7 of 8

NOMBOR AKAUN

ACCOUNT NO

12038028119931

**CAWANGAN** *BRANCH* 

SHAH ALAM

# PENYATA AKAUN / ACCOUNT STATEMENT

AKAUN SIMPANAN / SAVINGS ACCOUNT

TARIKH	KETERANGAN	DEBIT	KREDIT	BAKI
DATE	DESCRIPTION	DEBIT	CREDIT	BALANCE
		RM	RM	RM
24/09/25	9925 MB DuitNow IB TESTER 0256 Fund Transfer Hd 9811016	1.00		1,007,222.61
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE FFO2288	10.00		1,007,212.61
24/09/25	9925 MB DuitNow IB TESTER 0256 Fund Transfer Hd 9811008	1.00		1,007,211.61
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2151	10.00		1,007,201.61
30/09/25	0160 PROFIT PAID		662.34	1,007,863.95





TARIKH PENYATA STATEMENT DATE HALAMAN PAGE

NOMBOR AKAUN

8 of 8

ACCOUNT NO

12038028119931

30/09/25

**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
	MESE I /	MESSAGES		
	MESET	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