



IB TESTER 2632
MENARA BANK ISLAM NO
A LUMPUR

TARIKH PENYATA
STATEMENT DATE

30/09/25

HALAMAN

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NOMBOR AKAUN

ACCOUNT NO

12038028143693

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			1,006,513.82
1/07/25	9925 MB DuitNow IB TESTER 2632 Fund Transfer Hd 9811002	1.00		1,006,512.82
1/07/25	9926 MB DuitNow Reversal IB TESTER 2632 Fund Transfer Hd 9811028		1.00	1,006,513.82
1/07/25	9926 MB DuitNow Reversal IB TESTER 2632 Fund Transfer Hd 9811045		1.00	1,006,514.82
1/07/25	9925 MB DuitNow IB TESTER 2632 Fund Transfer Hd 9811003	1.00		1,006,513.82
1/07/25	9824 MBitNow QR P2P IB TESTER 2632 QR494253572251MB 'fnx 9811068	2.00		1,006,511.82
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2885	10.00		1,006,501.82
31/07/25	0160 PROFIT PAID		683.87	1,007,185.69



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31/08/25	0160 PROFIT PAID		684.33	1,007,870.02
23/09/25	9925 MB DuitNow IB TESTER 2632 Fund Transfer Hd 9811016	1.00		1,007,869.02
23/09/25	9926 MB DuitNow Reversal IB TESTER 2632 Fund Transfer Hd 9811012		1.00	1,007,870.02
23/09/25	9925 MB DuitNow IB TESTER 2632 Fund Transfer Hd 9811008	1.00		1,007,869.02
23/09/25	9926 MB DuitNow Reversal IB TESTER 2632 Fund Transfer Hd 9811015		1.00	1,007,870.02
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2654	10.00		1,007,860.02
23/09/25	9925 MB DuitNow IB TESTER 2632 Fund Transfer Hd 9811014	1.00		1,007,859.02
23/09/25	9926 MB DuitNow Reversal IB TESTER 2632 Fund Transfer Hd 9811034		1.00	1,007,860.02



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TARIKH <i>DATE</i>	KETERANGAN <i>DESCRIPTION</i>	DEBIT <i>DEBIT</i> RM	KREDIT <i>CREDIT</i> RM	BAKI <i>BALANCE</i> RM
23/09/25	9925 MB DuitNow IB TESTER 2632 Fund Transfer Hd 9811006	1.00		1,007,859.02
23/09/25	9926 MB DuitNow Reversal IB TESTER 2632 Fund Transfer Hd 9811049		1.00	1,007,860.02
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2145	10.00		1,007,850.02
23/09/25	9925 MB DuitNow IB TESTER 2632 Fund Transfer Hd 9811004	1.00		1,007,849.02
23/09/25	9926 MB DuitNow Reversal IB TESTER 2632 Fund Transfer Hd 9811053		1.00	1,007,850.02
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2246	10.00		1,007,840.02
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2498	10.00		1,007,830.02



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23/09/25	9925 MB DuitNow IB TESTER 2632 Fund Transfer Hd 9811027	1.00		1,007,829.02
23/09/25	9926 MB DuitNow Reversal IB TESTER 2632 Fund Transfer Hd 9811064		1.00	1,007,830.02
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2404	10.00		1,007,820.02
23/09/25	9925 MB DuitNow IB TESTER 2632 Fund Transfer Hd 9811002	1.00		1,007,819.02
23/09/25	9926 MB DuitNow Reversal IB TESTER 2632 Fund Transfer Hd 9811093		1.00	1,007,820.02
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2046	10.00		1,007,810.02
23/09/25	9925 MB DuitNow IB TESTER 2632 Fund Transfer Hd 9811003	1.00		1,007,809.02



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23/09/25	9926 MB DuitNow Reversal IB TESTER 2632 Fund Transfer Hd 9811103		1.00	1,007,810.02
24/09/25	9925 MB DuitNow IB TESTER 2632 Fund Transfer Hd 9811008	1.00		1,007,809.02
24/09/25	9926 MB DuitNow Reversal IB TESTER 2632 Fund Transfer Hd 9811007		1.00	1,007,810.02
24/09/25	9925 MB DuitNow IB TESTER 2632 Fund Transfer Hd 9811005	1.00		1,007,809.02
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2314	10.00		1,007,799.02
24/09/25	9925 MB DuitNow IB TESTER 2632 Fund Transfer Hd 9811003	1.00		1,007,798.02
30/09/25	0160 PROFIT PAID		662.70	1,008,460.72



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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