



IB TESTER 2540  
MENARA BANK ISLAM NO  
A LUMPUR

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

**30/09/25**

**HALAMAN**

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**NOMBOR AKAUN**

**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 DATE	KETERANGAN DESCRIPTION	DEBIT DEBIT RM	KREDIT CREDIT RM	BAKI BALANCE 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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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 DATE	KETERANGAN DESCRIPTION	DEBIT DEBIT RM	KREDIT CREDIT RM	BAKI BALANCE 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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TARIKH DATE	KETERANGAN DESCRIPTION	DEBIT DEBIT RM	KREDIT CREDIT RM	BAKI BALANCE 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 Hd 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 Hd 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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23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2841	10.00		1,007,727.44
23/09/25	9925 MB DuitNow IB TESTER 2540 Fund Transfer Hd 9811024	1.00		1,007,726.44
23/09/25	9926 MB DuitNow Reversal IB TESTER 2540 Fund Transfer Hd 9811091		1.00	1,007,727.44
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2674	10.00		1,007,717.44
30/09/25	0160 PROFIT PAID		662.64	1,008,380.08



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TARIKH DATE	KETERANGAN DESCRIPTION	DEBIT DEBIT RM	KREDIT CREDIT RM	BAKI BALANCE RM
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](mailto:contactcenter@bankislam.com.my)