



IB TESTER 2573  
MENARA BANK ISLAM NO  
A LUMPUR

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

**30/09/25**

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**NOMBOR AKAUN**

**ACCOUNT NO**

**12038028143101**

**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			1,006,393.29
1/07/25	9925 MB DuitNow IB TESTER 2573 Fund Transfer Hd 9811008	1.00		1,006,392.29
1/07/25	9926 MB DuitNow Reversal IB TESTER 2573 Fund Transfer Hd 9811025		1.00	1,006,393.29
31/07/25	0160 PROFIT PAID		683.80	1,007,077.09
1/08/25	9925 MB DuitNow IB TESTER 2573 Fund Transfer Hd 9811005	1.00		1,007,076.09
1/08/25	9926 MB DuitNow Reversal IB TESTER 2573 Fund Transfer Hd 9811009		1.00	1,007,077.09
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2400	10.00		1,007,067.09
31/08/25	0160 PROFIT PAID		684.25	1,007,751.34
4/09/25	9925 MB DuitNow IB TESTER 2573 Fund Transfer Hd 9811006	1.00		1,007,750.34



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4/09/25	9926 MB DuitNow Reversal IB TESTER 2573 Fund Transfer Hd 9811009		1.00	1,007,751.34
23/09/25	9925 MB DuitNow IB TESTER 2573 Fund Transfer Hd 9811002	1.00		1,007,750.34
23/09/25	9926 MB DuitNow Reversal IB TESTER 2573 Fund Transfer Hd 9811008		1.00	1,007,751.34
23/09/25	9925 MB DuitNow IB TESTER 2573 Fund Transfer Hd 9811006	1.00		1,007,750.34
23/09/25	9926 MB DuitNow Reversal IB TESTER 2573 Fund Transfer Hd 9811022		1.00	1,007,751.34
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2104	10.00		1,007,741.34
23/09/25	9925 MB DuitNow IB TESTER 2573 Fund Transfer Hd 9811001	1.00		1,007,740.34



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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 2573 Fund Transfer Hd 9811031		1.00	1,007,741.34
23/09/25	9925 MB DuitNow IB TESTER 2573 Fund Transfer Hd 9811004	1.00		1,007,740.34
23/09/25	9926 MB DuitNow Reversal IB TESTER 2573 Fund Transfer Hd 9811044		1.00	1,007,741.34
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2918	10.00		1,007,731.34
23/09/25	9925 MB DuitNow IB TESTER 2573 Fund Transfer Hd 9811006	1.00		1,007,730.34
23/09/25	9926 MB DuitNow Reversal IB TESTER 2573 Fund Transfer Hd 9811060		1.00	1,007,731.34
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2457	10.00		1,007,721.34



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23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2654	10.00		1,007,711.34
23/09/25	9925 MB DuitNow IB TESTER 2573 Fund Transfer Hd 9811003	1.00		1,007,710.34
23/09/25	9926 MB DuitNow Reversal IB TESTER 2573 Fund Transfer Hd 9811073		1.00	1,007,711.34
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2374	10.00		1,007,701.34
23/09/25	9925 MB DuitNow IB TESTER 2573 Fund Transfer Hd 9811012	1.00		1,007,700.34
23/09/25	9926 MB DuitNow Reversal IB TESTER 2573 Fund Transfer Hd 9811092		1.00	1,007,701.34
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2338	10.00		1,007,691.34



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23/09/25	9925 MB DuitNow IB TESTER 2573 Fund Transfer Hd 9811006	1.00		1,007,690.34
23/09/25	9926 MB DuitNow Reversal IB TESTER 2573 Fund Transfer Hd 9811092		1.00	1,007,691.34
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2324	10.00		1,007,681.34
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2949	10.00		1,007,671.34
24/09/25	9926 MB DuitNow Reversal IB TESTER 2573 Fund Transfer Hd 9811046		1.00	1,007,672.34
24/09/25	9925 MB DuitNow IB TESTER 2573 Fund Transfer Hd 9811008	1.00		1,007,671.34
30/09/25	0160 PROFIT PAID		662.62	1,008,333.96



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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)