



IB TESTER 0465  
MENARA BANK ISLAM NO  
A LUMPUR

**TARIKH PENYATA**  
**STATEMENT DATE**  
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**NOMBOR AKAUN**  
**ACCOUNT NO**  
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**BRANCH**

**30/09/25**

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**12038028122024**

**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			1,006,202.47
1/07/25	9925 MB DuitNow IB TESTER 0465 Fund Transfer Hd 9811002	1.00		1,006,201.47
1/07/25	9926 MB DuitNow Reversal IB TESTER 0465 Fund Transfer Hd 9811017		1.00	1,006,202.47
1/07/25	9824 MBitNow QR P2P IB TESTER 0465 QR061446179647MB 'fnx 9811040	2.00		1,006,200.47
1/07/25	9925 MB DuitNow IB TESTER 0465 Fund Transfer Hd 9811002	1.00		1,006,199.47
1/07/25	9926 MB DuitNow Reversal IB TESTER 0465 Fund Transfer Hd 9811049		1.00	1,006,200.47
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2647	10.00		1,006,190.47
31/07/25	0160 PROFIT PAID		683.66	1,006,874.13



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TARIKH DATE	KETERANGAN DESCRIPTION	DEBIT DEBIT RM	KREDIT CREDIT RM	BAKI BALANCE RM
1/08/25	9926 MB DuitNow Reversal IB TESTER 0465 Fund Transfer Hd 9811003		1.00	1,006,875.13
1/08/25	9925 MB DuitNow IB TESTER 0465 Fund Transfer Hd 9811001	1.00		1,006,874.13
1/08/25	9824 MBitNow QR P2P IB TESTER 0465 QR037147213716MB 'fnx 9811019	2.00		1,006,872.13
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2944	10.00		1,006,862.13
1/08/25	9925 MB DuitNow IB TESTER 0465 Fund Transfer Hd 9811004	1.00		1,006,861.13
1/08/25	9926 MB DuitNow Reversal IB TESTER 0465 Fund Transfer Hd 9811014		1.00	1,006,862.13
1/08/25	9824 MBitNow QR P2P IB TESTER 0465 QR678075102669MB 'fnx 9811035	2.00		1,006,860.13



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1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2447	10.00		1,006,850.13
31/08/25	0160 PROFIT PAID		684.11	1,007,534.24
23/09/25	9925 MB DuitNow IB TESTER 0465 Fund Transfer Hd 9811004	1.00		1,007,533.24
23/09/25	9926 MB DuitNow Reversal IB TESTER 0465 Fund Transfer Hd 9811006		1.00	1,007,534.24
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2983	10.00		1,007,524.24
23/09/25	9925 MB DuitNow IB TESTER 0465 Fund Transfer Hd 9811002	1.00		1,007,523.24
23/09/25	9926 MB DuitNow Reversal IB TESTER 0465 Fund Transfer Hd 9811028		1.00	1,007,524.24
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2234	10.00		1,007,514.24



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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 0465 Fund Transfer Hd 9811002	1.00		1,007,513.24
23/09/25	9926 MB DuitNow Reversal IB TESTER 0465 Fund Transfer Hd 9811048		1.00	1,007,514.24
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2446	10.00		1,007,504.24
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2137	10.00		1,007,494.24
23/09/25	9925 MB DuitNow IB TESTER 0465 Fund Transfer Hd 9811026	1.00		1,007,493.24
23/09/25	9926 MB DuitNow Reversal IB TESTER 0465 Fund Transfer Hd 9811065		1.00	1,007,494.24
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2199	10.00		1,007,484.24



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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 0465 Fund Transfer Hd 9811077		1.00	1,007,485.24
23/09/25	9925 MB DuitNow IB TESTER 0465 Fund Transfer Hd 9811014	1.00		1,007,484.24
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2032	10.00		1,007,474.24
23/09/25	9925 MB DuitNow IB TESTER 0465 Fund Transfer Hd 9811002	1.00		1,007,473.24
23/09/25	9926 MB DuitNow Reversal IB TESTER 0465 Fund Transfer Hd 9811094		1.00	1,007,474.24
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2344	10.00		1,007,464.24
23/09/25	9925 MB DuitNow IB TESTER 0465 Fund Transfer Hd 9811021	1.00		1,007,463.24



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23/09/25	9926 MB DuitNow Reversal IB TESTER 0465 Fund Transfer Hd 9811103		1.00	1,007,464.24
23/09/25	9925 MB DuitNow IB TESTER 0465 Fund Transfer Hd 9811013	1.00		1,007,463.24
23/09/25	9926 MB DuitNow Reversal IB TESTER 0465 Fund Transfer Hd 9811117		1.00	1,007,464.24
24/09/25	9925 MB DuitNow IB TESTER 0465 Fund Transfer Hd 9811005	1.00		1,007,463.24
24/09/25	9926 MB DuitNow Reversal IB TESTER 0465 Fund Transfer Hd 9811004		1.00	1,007,464.24
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2649	10.00		1,007,454.24
30/09/25	0160 PROFIT PAID		662.47	1,008,116.71



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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](mailto:contactcenter@bankislam.com.my)