



IB TESTER 2660  
MENARA BANK ISLAM NO  
A LUMPUR

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

**30/09/25**

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**NOMBOR AKAUN**

**ACCOUNT NO**

**12038028143970**

**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			1,006,477.45
1/07/25	9925 MB DuitNow IB TESTER 2660 Fund Transfer Hd 9811010	1.00		1,006,476.45
1/07/25	9926 MB DuitNow Reversal IB TESTER 2660 Fund Transfer Hd 9811024		1.00	1,006,477.45
1/07/25	9824 MBitNow QR P2P IB TESTER 2660 QR068702086409MB 'fnx 9811054	2.00		1,006,475.45
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2091	10.00		1,006,465.45
1/07/25	9926 MB DuitNow Reversal IB TESTER 2660 Fund Transfer Hd 9811083		1.00	1,006,466.45
1/07/25	9925 MB DuitNow IB TESTER 2660 Fund Transfer Hd 9811009	1.00		1,006,465.45
1/07/25	9824 MBitNow QR P2P IB TESTER 2660 QR234472226024MB 'fnx 9811071	2.00		1,006,463.45



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1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2894	10.00		1,006,453.45
31/07/25	0160 PROFIT PAID		683.84	1,007,137.29
1/08/25	9926 MB DuitNow Reversal IB TESTER 2660 Fund Transfer Hd 9811012		1.00	1,007,138.29
1/08/25	9925 MB DuitNow IB TESTER 2660 Fund Transfer Hd 9811009	1.00		1,007,137.29
1/08/25	9926 MB DuitNow Reversal IB TESTER 2660 Fund Transfer Hd 9811020		1.00	1,007,138.29
1/08/25	9925 MB DuitNow IB TESTER 2660 Fund Transfer Hd 9811006	1.00		1,007,137.29
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2714	10.00		1,007,127.29
31/08/25	0160 PROFIT PAID		684.29	1,007,811.58



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23/09/25	9925 MB DuitNow IB TESTER 2660 Fund Transfer Hd 9811006	1.00		1,007,810.58
23/09/25	9926 MB DuitNow Reversal IB TESTER 2660 Fund Transfer Hd 9811010		1.00	1,007,811.58
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2694	10.00		1,007,801.58
23/09/25	9925 MB DuitNow IB TESTER 2660 Fund Transfer Hd 9811003	1.00		1,007,800.58
23/09/25	9926 MB DuitNow Reversal IB TESTER 2660 Fund Transfer Hd 9811019		1.00	1,007,801.58
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2814	10.00		1,007,791.58
23/09/25	9925 MB DuitNow IB TESTER 2660 Fund Transfer Hd 9811012	1.00		1,007,790.58



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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 2660 Fund Transfer Hd 9811035		1.00	1,007,791.58
23/09/25	9925 MB DuitNow IB TESTER 2660 Fund Transfer Hd 9811015	1.00		1,007,790.58
23/09/25	9926 MB DuitNow Reversal IB TESTER 2660 Fund Transfer Hd 9811044		1.00	1,007,791.58
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2344	10.00		1,007,781.58
23/09/25	9925 MB DuitNow IB TESTER 2660 Fund Transfer Hd 9811001	1.00		1,007,780.58
23/09/25	9926 MB DuitNow Reversal IB TESTER 2660 Fund Transfer Hd 9811050		1.00	1,007,781.58
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2944	10.00		1,007,771.58



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AKAUN SIMPANAN / SAVINGS ACCOUNT

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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 EFO2274	10.00		1,007,761.58
23/09/25	9925 MB DuitNow IB TESTER 2660 Fund Transfer Hd 9811005	1.00		1,007,760.58
23/09/25	9926 MB DuitNow Reversal IB TESTER 2660 Fund Transfer Hd 9811062		1.00	1,007,761.58
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2158	10.00		1,007,751.58
23/09/25	9925 MB DuitNow IB TESTER 2660 Fund Transfer Hd 9811002	1.00		1,007,750.58
23/09/25	9926 MB DuitNow Reversal IB TESTER 2660 Fund Transfer Hd 9811081		1.00	1,007,751.58
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2867	10.00		1,007,741.58



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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 2660 Fund Transfer Hd 9811013	1.00		1,007,740.58
23/09/25	9926 MB DuitNow Reversal IB TESTER 2660 Fund Transfer Hd 9811112		1.00	1,007,741.58
24/09/25	9925 MB DuitNow IB TESTER 2660 Fund Transfer Hd 9811002	1.00		1,007,740.58
24/09/25	9926 MB DuitNow Reversal IB TESTER 2660 Fund Transfer Hd 9811006		1.00	1,007,741.58
24/09/25	9925 MB DuitNow IB TESTER 2660 Fund Transfer Hd 9811002	1.00		1,007,740.58
24/09/25	9926 MB DuitNow Reversal IB TESTER 2660 Fund Transfer Hd 9811049		1.00	1,007,741.58
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2406	10.00		1,007,731.58



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24/09/25	9925 MB DuitNow IB TESTER 2660 Fund Transfer Hd 9811002	1.00		1,007,730.58
24/09/25	9926 MB DuitNow Reversal IB TESTER 2660 Fund Transfer Hd 9811045		1.00	1,007,731.58
30/09/25	0160 PROFIT PAID		662.66	1,008,394.24
<b>RINGKASAN AKAUN / SUMMARY OF ACCOUNT</b>				
TOTAL DEBIT	28	129.00		
TOTAL CREDIT	18	2,045.79		
MONTHLY AVERAGE		1,007,790.58		
<b>MESEJ / MESSAGES</b>				

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)