



IB TESTER 0033  
MENARA BANK ISLAM NO  
A LUMPUR

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**12038028117709**

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**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			1,005,883.45
1/07/25	9925 MB DuitNow IB TESTER 0033 Fund Transfer Hd 9811002	1.00		1,005,882.45
1/07/25	9926 MB DuitNow Reversal IB TESTER 0033 Fund Transfer Hd 9811001		1.00	1,005,883.45
1/07/25	9925 MB DuitNow IB TESTER 0033 Fund Transfer Hd 9811005	1.00		1,005,882.45
1/07/25	9926 MB DuitNow Reversal IB TESTER 0033 Fund Transfer Hd 9811003		1.00	1,005,883.45
1/07/25	9824 MBitNow QR P2P IB TESTER 0033 QR188904537002MB 'fnx 9811005	2.00		1,005,881.45
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2840	10.00		1,005,871.45
1/07/25	9925 MB DuitNow IB TESTER 0033 Fund Transfer Hd 9811003	1.00		1,005,870.45



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**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
1/07/25	9926 MB DuitNow Reversal IB TESTER 0033 Fund Transfer Hd 9811002		1.00	1,005,871.45
1/07/25	9824 MBitNow QR P2P IB TESTER 0033 QR475960840948MB 'fnx 9811009	2.00		1,005,869.45
1/07/25	9925 MB DuitNow IB TESTER 0033 Fund Transfer Hd 9811010	1.00		1,005,868.45
1/07/25	9926 MB DuitNow Reversal IB TESTER 0033 Fund Transfer Hd 9811005		1.00	1,005,869.45
1/07/25	9824 MBitNow QR P2P IB TESTER 0033 QR320045311905MB 'fnx 9811012	2.00		1,005,867.45
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2614	10.00		1,005,857.45
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2478	10.00		1,005,847.45



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**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
1/07/25	9925 MB DuitNow IB TESTER 0033 Fund Transfer Hd 9811012	1.00		1,005,846.45
1/07/25	9926 MB DuitNow Reversal IB TESTER 0033 Fund Transfer Hd 9811009		1.00	1,005,847.45
1/07/25	9824 MBitNow QR P2P IB TESTER 0033 QR936410057474MB 'fnx 9811018	2.00		1,005,845.45
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2664	10.00		1,005,835.45
1/07/25	9925 MB DuitNow IB TESTER 0033 Fund Transfer Hd 9811003	1.00		1,005,834.45
1/07/25	9926 MB DuitNow Reversal IB TESTER 0033 Fund Transfer Hd 9811027		1.00	1,005,835.45
1/07/25	9925 MB DuitNow IB TESTER 0033 Fund Transfer Hd 9811001	1.00		1,005,834.45



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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
1/07/25	9926 MB DuitNow Reversal IB TESTER 0033 Fund Transfer Hd 9811053		1.00	1,005,835.45
31/07/25	0160 PROFIT PAID		683.42	1,006,518.87
1/08/25	9925 MB DuitNow IB TESTER 0033 Fund Transfer Hd 9811001	1.00		1,006,517.87
1/08/25	9925 MB DuitNow IB TESTER 0033 Fund Transfer Hd 9811004	1.00		1,006,516.87
1/08/25	9926 MB DuitNow Reversal IB TESTER 0033 Fund Transfer Hd 9811001		1.00	1,006,517.87
1/08/25	9824 MBitNow QR P2P IB TESTER 0033 QR704060782143MB 'fnx 9811003	2.00		1,006,515.87
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2604	10.00		1,006,505.87
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2774	10.00		1,006,495.87



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**PENYATA AKAUN / ACCOUNT STATEMENT**

**AKAUN SIMPANAN / SAVINGS ACCOUNT**

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Protected by PIDM up to RM250,000 for each depositor.)

TARIKH DATE	KETERANGAN DESCRIPTION	DEBIT DEBIT RM	KREDIT CREDIT RM	BAKI BALANCE RM
1/08/25	9925 MB DuitNow IB TESTER 0033 Fund Transfer Hd 9811005	1.00		1,006,494.87
1/08/25	9925 MB DuitNow IB TESTER 0033 Fund Transfer Hd 9811011	1.00		1,006,493.87
1/08/25	9926 MB DuitNow Reversal IB TESTER 0033 Fund Transfer Hd 9811004		1.00	1,006,494.87
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2874	10.00		1,006,484.87
1/08/25	9925 MB DuitNow IB TESTER 0033 Fund Transfer Hd 9811002	1.00		1,006,483.87
1/08/25	9926 MB DuitNow Reversal IB TESTER 0033 Fund Transfer Hd 9811004		1.00	1,006,484.87
1/08/25	9824 MBitNow QR P2P IB TESTER 0033 QR353362978406MB 'fnx 9811022	2.00		1,006,482.87



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AKAUN SIMPANAN / SAVINGS ACCOUNT

(Dilindungi oleh PIDM setakat RM250,000 bagi setiap pendeposit. /

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TARIKH DATE	KETERANGAN DESCRIPTION	DEBIT DEBIT RM	KREDIT CREDIT RM	BAKI BALANCE RM
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2458	10.00		1,006,472.87
31/08/25	0160 PROFIT PAID		683.85	1,007,156.72
4/09/25	9925 MB DuitNow IB TESTER 0033 Fund Transfer Hd 9811004	1.00		1,007,155.72
4/09/25	9926 MB DuitNow Reversal IB TESTER 0033 Fund Transfer Hd 9811001		1.00	1,007,156.72
4/09/25	9824 MBitNow QR P2P IB TESTER 0033 QR272151541786MB 'fnx 9811005	2.00		1,007,154.72
4/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2191	10.00		1,007,144.72
4/09/25	9925 MB DuitNow IB TESTER 0033 Fund Transfer Hd 9811007	1.00		1,007,143.72
4/09/25	9926 MB DuitNow Reversal IB TESTER 0033 Fund Transfer Hd 9811002		1.00	1,007,144.72



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TARIKH DATE	KETERANGAN DESCRIPTION	DEBIT DEBIT RM	KREDIT CREDIT RM	BAKI BALANCE RM
4/09/25	9824 MBitNow QR P2P IB TESTER 0033 QR393909615243MB 'fnx 9811011	2.00		1,007,142.72
4/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2993	10.00		1,007,132.72
4/09/25	9925 MB DuitNow IB TESTER 0033 Fund Transfer Hd 9811001	1.00		1,007,131.72
4/09/25	9926 MB DuitNow Reversal IB TESTER 0033 Fund Transfer Hd 9811006		1.00	1,007,132.72
4/09/25	9925 MB DuitNow IB TESTER 0033 Fund Transfer Hd 9811002	1.00		1,007,131.72
4/09/25	9926 MB DuitNow Reversal IB TESTER 0033 Fund Transfer Hd 9811014		1.00	1,007,132.72
4/09/25	9824 MBitNow QR P2P IB TESTER 0033 QR467231584929MB 'fnx 9811018	2.00		1,007,130.72



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TARIKH DATE	KETERANGAN DESCRIPTION	DEBIT DEBIT RM	KREDIT CREDIT RM	BAKI BALANCE RM
4/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2941	10.00		1,007,120.72
4/09/25	9925 MB DuitNow IB TESTER 0033 Fund Transfer Hd 9811002	1.00		1,007,119.72
4/09/25	9926 MB DuitNow Reversal IB TESTER 0033 Fund Transfer Hd 9811014		1.00	1,007,120.72
4/09/25	9824 MBitNow QR P2P IB TESTER 0033 QR678874502756MB 'fnx 9811012	2.00		1,007,118.72
4/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2814	10.00		1,007,108.72
4/09/25	9925 MB DuitNow IB TESTER 0033 Fund Transfer Hd 9811014	1.00		1,007,107.72
4/09/25	9926 MB DuitNow Reversal IB TESTER 0033 Fund Transfer Hd 9811015		1.00	1,007,108.72





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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 0033 Fund Transfer Hd 9811003	1.00		1,007,107.72
23/09/25	9926 MB DuitNow Reversal IB TESTER 0033 Fund Transfer Hd 9811001		1.00	1,007,108.72
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2481	10.00		1,007,098.72
23/09/25	9925 MB DuitNow IB TESTER 0033 Fund Transfer Hd 9811002	1.00		1,007,097.72
23/09/25	9926 MB DuitNow Reversal IB TESTER 0033 Fund Transfer Hd 9811014		1.00	1,007,098.72
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2848	10.00		1,007,088.72
23/09/25	9925 MB DuitNow IB TESTER 0033 Fund Transfer Hd 9811009	1.00		1,007,087.72



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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 0033 Fund Transfer Hd 9811021		1.00	1,007,088.72
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2388	10.00		1,007,078.72
23/09/25	9925 MB DuitNow IB TESTER 0033 Fund Transfer Hd 9811007	1.00		1,007,077.72
23/09/25	9926 MB DuitNow Reversal IB TESTER 0033 Fund Transfer Hd 9811045		1.00	1,007,078.72
23/09/25	9925 MB DuitNow IB TESTER 0033 Fund Transfer Hd 9811011	1.00		1,007,077.72
23/09/25	9926 MB DuitNow Reversal IB TESTER 0033 Fund Transfer Hd 9811047		1.00	1,007,078.72
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2449	10.00		1,007,068.72



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**PENYATA AKAUN / ACCOUNT STATEMENT**

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 EFO2974	10.00		1,007,058.72
23/09/25	9925 MB DuitNow IB TESTER 0033 Fund Transfer Hd 9811009	1.00		1,007,057.72
23/09/25	9926 MB DuitNow Reversal IB TESTER 0033 Fund Transfer Hd 9811056		1.00	1,007,058.72
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2646	10.00		1,007,048.72
23/09/25	9925 MB DuitNow IB TESTER 0033 Fund Transfer Hd 9811004	1.00		1,007,047.72
23/09/25	9926 MB DuitNow Reversal IB TESTER 0033 Fund Transfer Hd 9811075		1.00	1,007,048.72
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2412	10.00		1,007,038.72



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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	9925 MB DuitNow IB TESTER 0033 Fund Transfer Hd 9811004	1.00		1,007,037.72
23/09/25	9926 MB DuitNow Reversal IB TESTER 0033 Fund Transfer Hd 9811076		1.00	1,007,038.72
23/09/25	9925 MB DuitNow IB TESTER 0033 Fund Transfer Hd 9811012	1.00		1,007,037.72
23/09/25	9926 MB DuitNow Reversal IB TESTER 0033 Fund Transfer Hd 9811094		1.00	1,007,038.72
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2674	10.00		1,007,028.72
23/09/25	9925 MB DuitNow IB TESTER 0033 Fund Transfer Hd 9811002	1.00		1,007,027.72
23/09/25	9926 MB DuitNow Reversal IB TESTER 0033 Fund Transfer Hd 9811100		1.00	1,007,028.72



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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 0033 Fund Transfer Hd 9811003	1.00		1,007,027.72
23/09/25	9926 MB DuitNow Reversal IB TESTER 0033 Fund Transfer Hd 9811113		1.00	1,007,028.72
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2928	10.00		1,007,018.72
23/09/25	9925 MB DuitNow IB TESTER 0033 Fund Transfer Hd 9811012	1.00		1,007,017.72
23/09/25	9926 MB DuitNow Reversal IB TESTER 0033 Fund Transfer Hd 9811121		1.00	1,007,018.72
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2623	10.00		1,007,008.72
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2361	10.00		1,006,998.72



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23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2130	10.00		1,006,988.72
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2764	10.00		1,006,978.72
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2254	10.00		1,006,968.72
24/09/25	9925 MB DuitNow IB TESTER 0033 Fund Transfer Hd 9811001	1.00		1,006,967.72
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2403	10.00		1,006,957.72
24/09/25	9926 MB DuitNow Reversal IB TESTER 0033 Fund Transfer Hd 9811002		1.00	1,006,958.72
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2141	10.00		1,006,948.72



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**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
24/09/25	9925 MB DuitNow IB TESTER 0033 Fund Transfer Hd 9811004	1.00		1,006,947.72
24/09/25	9926 MB DuitNow Reversal IB TESTER 0033 Fund Transfer Hd 9811031		1.00	1,006,948.72
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2946	10.00		1,006,938.72
24/09/25	9925 MB DuitNow IB TESTER 0033 Fund Transfer Hd 9811002	1.00		1,006,937.72
24/09/25	9926 MB DuitNow Reversal IB TESTER 0033 Fund Transfer Hd 9811031		1.00	1,006,938.72
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2128	10.00		1,006,928.72
24/09/25	9925 MB DuitNow IB TESTER 0033 Fund Transfer Hd 9811001	1.00		1,006,927.72



IB TESTER 0033  
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**NOMBOR AKAUN**

**ACCOUNT NO**

**12038028117709**

**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
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2394	10.00		1,006,917.72
24/09/25	9925 MB DuitNow IB TESTER 0033 Fund Transfer Hd 9811005	1.00		1,006,916.72
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2436	10.00		1,006,906.72
24/09/25	9925 MB DuitNow IB TESTER 0033 Fund Transfer Hd 9811004	1.00		1,006,905.72
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2146	10.00		1,006,895.72
24/09/25	9925 MB DuitNow IB TESTER 0033 Fund Transfer Hd 9811008	1.00		1,006,894.72
24/09/25	9926 MB DuitNow Reversal IB TESTER 0033 Fund Transfer Hd 9811043		1.00	1,006,895.72





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**TARIKH PENYATA**  
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**ACCOUNT NO**  
**CAWANGAN**  
**BRANCH**

**30/09/25**

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**12038028117709**

**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
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2871	10.00		1,006,885.72
24/09/25	9925 MB DuitNow IB TESTER 0033 Fund Transfer Hd 9811001	1.00		1,006,884.72
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2045	10.00		1,006,874.72
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2744	10.00		1,006,864.72
30/09/25	0160 PROFIT PAID		662.17	1,007,526.89



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**NOMBOR AKAUN**

**ACCOUNT NO**

**12038028117709**

**CAWANGAN**

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**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
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)