



IB TESTER 2544
MENARA BANK ISLAM NO
A LUMPUR

TARIKH PENYATA
STATEMENT DATE

30/09/25

HALAMAN

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NOMBOR AKAUN

ACCOUNT NO

12038028142815

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			1,006,573.11
1/07/25	9925 MB DuitNow IB TESTER 2544 Fund Transfer Hd 9811009	1.00		1,006,572.11
1/07/25	9926 MB DuitNow Reversal IB TESTER 2544 Fund Transfer Hd 9811021		1.00	1,006,573.11
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2308	10.00		1,006,563.11
31/07/25	0160 PROFIT PAID		683.91	1,007,247.02
1/08/25	9925 MB DuitNow IB TESTER 2544 Fund Transfer Hd 9811020	1.00		1,007,246.02
1/08/25	9926 MB DuitNow Reversal IB TESTER 2544 Fund Transfer Hd 9811012		1.00	1,007,247.02
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2268	10.00		1,007,237.02



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1/08/25	9925 MB DuitNow IB TESTER 2544 Fund Transfer Hd 9811001	1.00		1,007,236.02
1/08/25	9926 MB DuitNow Reversal IB TESTER 2544 Fund Transfer Hd 9811015		1.00	1,007,237.02
1/08/25	9824 MBitNow QR P2P IB TESTER 2544 QR137622926690MB 'fnx 9811038	2.00		1,007,235.02
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2808	10.00		1,007,225.02
1/08/25	9925 MB DuitNow IB TESTER 2544 Fund Transfer Hd 9811005	1.00		1,007,224.02
1/08/25	9926 MB DuitNow Reversal IB TESTER 2544 Fund Transfer Hd 9811024		1.00	1,007,225.02
1/08/25	9824 MBitNow QR P2P IB TESTER 2544 QR606207400390MB 'fnx 9811052	2.00		1,007,223.02



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1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2702	10.00		1,007,213.02
31/08/25	0160 PROFIT PAID		684.35	1,007,897.37
23/09/25	9925 MB DuitNow IB TESTER 2544 Fund Transfer Hd 9811011	1.00		1,007,896.37
23/09/25	9926 MB DuitNow Reversal IB TESTER 2544 Fund Transfer Hd 9811012		1.00	1,007,897.37
23/09/25	9925 MB DuitNow IB TESTER 2544 Fund Transfer Hd 9811001	1.00		1,007,896.37
23/09/25	9926 MB DuitNow Reversal IB TESTER 2544 Fund Transfer Hd 9811043		1.00	1,007,897.37
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2942	10.00		1,007,887.37
23/09/25	9925 MB DuitNow IB TESTER 2544 Fund Transfer Hd 9811003	1.00		1,007,886.37



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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 2544 Fund Transfer Hd 9811049		1.00	1,007,887.37
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2749	10.00		1,007,877.37
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2880	10.00		1,007,867.37
23/09/25	9925 MB DuitNow IB TESTER 2544 Fund Transfer Hd 9811005	1.00		1,007,866.37
23/09/25	9926 MB DuitNow Reversal IB TESTER 2544 Fund Transfer Hd 9811068		1.00	1,007,867.37
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2420	10.00		1,007,857.37
23/09/25	9925 MB DuitNow IB TESTER 2544 Fund Transfer Hd 9811014	1.00		1,007,856.37



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23/09/25	9926 MB DuitNow Reversal IB TESTER 2544 Fund Transfer Hd 9811092		1.00	1,007,857.37
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2145	10.00		1,007,847.37
23/09/25	9925 MB DuitNow IB TESTER 2544 Fund Transfer Hd 9811005	1.00		1,007,846.37
23/09/25	9926 MB DuitNow Reversal IB TESTER 2544 Fund Transfer Hd 9811107		1.00	1,007,847.37
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2884	10.00		1,007,837.37
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2749	10.00		1,007,827.37
30/09/25	0160 PROFIT PAID		662.71	1,008,490.08



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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