



IB TESTER 0538  
MENARA BANK ISLAM NO  
A LUMPUR

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

**30/09/25**

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**12038028122752**

**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			1,006,385.44
1/07/25	9925 MB DuitNow IB TESTER 0538 Fund Transfer Hd 9811007	1.00		1,006,384.44
1/07/25	9926 MB DuitNow Reversal IB TESTER 0538 Fund Transfer Hd 9811026		1.00	1,006,385.44
1/07/25	9824 MBitNow QR P2P IB TESTER 0538 QR686118958429MB 'fnx 9811048	2.00		1,006,383.44
1/07/25	9925 MB DuitNow IB TESTER 0538 Fund Transfer Hd 9811005	1.00		1,006,382.44
1/07/25	9926 MB DuitNow Reversal IB TESTER 0538 Fund Transfer Hd 9811039		1.00	1,006,383.44
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2204	10.00		1,006,373.44
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2439	10.00		1,006,363.44



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TARIKH DATE	KETERANGAN DESCRIPTION	DEBIT DEBIT RM	KREDIT CREDIT RM	BAKI BALANCE RM
31/07/25	0160 PROFIT PAID		683.78	1,007,047.22
1/08/25	9926 MB DuitNow Reversal IB TESTER 0538 Fund Transfer Hd 9811005		1.00	1,007,048.22
1/08/25	9925 MB DuitNow IB TESTER 0538 Fund Transfer Hd 9811008	1.00		1,007,047.22
1/08/25	9824 MBitNow QR P2P IB TESTER 0538 QR312748586328MB 'fnx 9811022	2.00		1,007,045.22
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2541	10.00		1,007,035.22
31/08/25	0160 PROFIT PAID		684.23	1,007,719.45
23/09/25	9925 MB DuitNow IB TESTER 0538 Fund Transfer Hd 9811019	1.00		1,007,718.45
23/09/25	9926 MB DuitNow Reversal IB TESTER 0538 Fund Transfer Hd 9811009		1.00	1,007,719.45



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23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2944	10.00		1,007,709.45
23/09/25	9925 MB DuitNow IB TESTER 0538 Fund Transfer Hd 9811001	1.00		1,007,708.45
23/09/25	9926 MB DuitNow Reversal IB TESTER 0538 Fund Transfer Hd 9811031		1.00	1,007,709.45
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2488	10.00		1,007,699.45
23/09/25	9926 MB DuitNow Reversal IB TESTER 0538 Fund Transfer Hd 9811046		1.00	1,007,700.45
23/09/25	9925 MB DuitNow IB TESTER 0538 Fund Transfer Hd 9811006	1.00		1,007,699.45
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2534	10.00		1,007,689.45



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23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2549	10.00		1,007,679.45
23/09/25	9925 MB DuitNow IB TESTER 0538 Fund Transfer Hd 9811003	1.00		1,007,678.45
23/09/25	9926 MB DuitNow Reversal IB TESTER 0538 Fund Transfer Hd 9811073		1.00	1,007,679.45
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2569	10.00		1,007,669.45
23/09/25	9925 MB DuitNow IB TESTER 0538 Fund Transfer Hd 9811001	1.00		1,007,668.45
23/09/25	9926 MB DuitNow Reversal IB TESTER 0538 Fund Transfer Hd 9811071		1.00	1,007,669.45
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2189	10.00		1,007,659.45



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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 0538 Fund Transfer Hd 9811020	1.00		1,007,658.45
23/09/25	9926 MB DuitNow Reversal IB TESTER 0538 Fund Transfer Hd 9811111		1.00	1,007,659.45
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2894	10.00		1,007,649.45
24/09/25	9925 MB DuitNow IB TESTER 0538 Fund Transfer Hd 9811001	1.00		1,007,648.45
24/09/25	9925 MB DuitNow IB TESTER 0538 Fund Transfer Hd 9811007	1.00		1,007,647.45
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2844	10.00		1,007,637.45
24/09/25	9925 MB DuitNow IB TESTER 0538 Fund Transfer Hd 9811003	1.00		1,007,636.45



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24/09/25	9926 MB DuitNow Reversal IB TESTER 0538 Fund Transfer Hd 9811048		1.00	1,007,637.45
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2614	10.00		1,007,627.45
30/09/25	0160 PROFIT PAID		662.59	1,008,290.04
<b>RINGKASAN AKAUN / SUMMARY OF ACCOUNT</b>				
TOTAL DEBIT	26	136.00		
TOTAL CREDIT	13	2,040.60		
MONTHLY AVERAGE		1,007,695.65		
<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