



IB TESTER 2484  
MENARA BANK ISLAM NO  
A LUMPUR

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

**30/09/25**

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**NOMBOR AKAUN**

**ACCOUNT NO**

**12038028142217**

**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			1,006,376.16
1/07/25	9925 MB DuitNow IB TESTER 2484 Fund Transfer Hd 9811001	1.00		1,006,375.16
1/07/25	9926 MB DuitNow Reversal IB TESTER 2484 Fund Transfer Hd 9811022		1.00	1,006,376.16
1/07/25	9824 MBitNow QR P2P IB TESTER 2484 QR398323270152MB 'fnx 9811052	2.00		1,006,374.16
1/07/25	9926 MB DuitNow Reversal IB TESTER 2484 Fund Transfer Hd 9811038		1.00	1,006,375.16
1/07/25	9925 MB DuitNow IB TESTER 2484 Fund Transfer Hd 9811004	1.00		1,006,374.16
31/07/25	0160 PROFIT PAID		683.78	1,007,057.94
1/08/25	9925 MB DuitNow IB TESTER 2484 Fund Transfer Hd 9811005	1.00		1,007,056.94



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1/08/25	9926 MB DuitNow Reversal IB TESTER 2484 Fund Transfer Hd 9811004		1.00	1,007,057.94
1/08/25	9824 MBitNow QR P2P IB TESTER 2484 QR057921881016MB 'fnx 9811026	2.00		1,007,055.94
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2284	10.00		1,007,045.94
1/08/25	9926 MB DuitNow Reversal IB TESTER 2484 Fund Transfer Hd 9811020		1.00	1,007,046.94
1/08/25	9925 MB DuitNow IB TESTER 2484 Fund Transfer Hd 9811014	1.00		1,007,045.94
31/08/25	0160 PROFIT PAID		684.24	1,007,730.18
23/09/25	9925 MB DuitNow IB TESTER 2484 Fund Transfer Hd 9811001	1.00		1,007,729.18
23/09/25	9926 MB DuitNow Reversal IB TESTER 2484 Fund Transfer Hd 9811007		1.00	1,007,730.18



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23/09/25	9925 MB DuitNow IB TESTER 2484 Fund Transfer Hd 9811010	1.00		1,007,729.18
23/09/25	9926 MB DuitNow Reversal IB TESTER 2484 Fund Transfer Hd 9811028		1.00	1,007,730.18
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2145	10.00		1,007,720.18
23/09/25	9925 MB DuitNow IB TESTER 2484 Fund Transfer Hd 9811006	1.00		1,007,719.18
23/09/25	9926 MB DuitNow Reversal IB TESTER 2484 Fund Transfer Hd 9811048		1.00	1,007,720.18
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2341	10.00		1,007,710.18
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2421	10.00		1,007,700.18



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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 2484 Fund Transfer Hd 9811022	1.00		1,007,699.18
23/09/25	9926 MB DuitNow Reversal IB TESTER 2484 Fund Transfer Hd 9811067		1.00	1,007,700.18
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2648	10.00		1,007,690.18
23/09/25	9925 MB DuitNow IB TESTER 2484 Fund Transfer Hd 9811011	1.00		1,007,689.18
23/09/25	9926 MB DuitNow Reversal IB TESTER 2484 Fund Transfer Hd 9811074		1.00	1,007,690.18
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2955	10.00		1,007,680.18
23/09/25	9925 MB DuitNow IB TESTER 2484 Fund Transfer Hd 9811007	1.00		1,007,679.18



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23/09/25	9926 MB DuitNow Reversal IB TESTER 2484 Fund Transfer Hd 9811105		1.00	1,007,680.18
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2244	10.00		1,007,670.18
24/09/25	9925 MB DuitNow IB TESTER 2484 Fund Transfer Hd 9811004	1.00		1,007,669.18
24/09/25	9926 MB DuitNow Reversal IB TESTER 2484 Fund Transfer Hd 9811009		1.00	1,007,670.18
24/09/25	9925 MB DuitNow IB TESTER 2484 Fund Transfer Hd 9811010	1.00		1,007,669.18
24/09/25	9926 MB DuitNow Reversal IB TESTER 2484 Fund Transfer Hd 9811044		1.00	1,007,670.18
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2424	10.00		1,007,660.18



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TARIKH DATE	KETERANGAN DESCRIPTION	DEBIT DEBIT RM	KREDIT CREDIT RM	BAKI BALANCE RM
30/09/25	0160 PROFIT PAID		662.61	1,008,322.79
RINGKASAN AKAUN / SUMMARY OF ACCOUNT				
TOTAL DEBIT	22	96.00		
TOTAL CREDIT	15	2,042.63		
MONTHLY AVERAGE		1,007,711.85		
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)