



TARIKH PENYATA STATEMENT DATE HALAMAN PAGE

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NOMBOR AKAUN ACCOUNT NO CAWANGAN

12038028142175

30/09/25

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	KETERANGAN	DEBIT	KREDIT	BAKI
DATE	DESCRIPTION	DEBIT	CREDIT	BALANCE
		RM	RM	RM
	BAL B/F			1,006,548.85
1/07/25	9926 MB DuitNow Reversal IB TESTER 2480 Fund Transfer Hd 9811019		1.00	1,006,549.85
1/07/25	9925 MB DuitNow IB TESTER 2480 Fund Transfer Hd 9811002	1.00		1,006,548.85
1/07/25	9824 MBitNow QR P2P IB TESTER 2480 QR457548541431MB 'fnx 9811037	2.00		1,006,546.85
31/07/25	0160 PROFIT PAID		683.90	1,007,230.75
1/08/25	9925 MB DuitNow IB TESTER 2480 Fund Transfer Hd 9811006	1.00		1,007,229.75
1/08/25	9926 MB DuitNow Reversal IB TESTER 2480 Fund Transfer Hd 9811012		1.00	1,007,230.75
1/08/25	9824 MBitNow QR P2P IB TESTER 2480 QR897939939192MB 'fnx 9811039	2.00		1,007,228.75





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DATE	DESCRIPTION	DEBIT	CREDIT	BALANCE
		RM	RM	RM
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2844	10.00		1,007,218.7
31/08/25	0160 PROFIT PAID		684.36	1,007,903.1
4/09/25	9925 MB DuitNow IB TESTER 2480 Fund Transfer Hd 9811003	1.00		1,007,902.1
4/09/25	9926 MB DuitNow Reversal IB TESTER 2480 Fund Transfer Hd 9811007		1.00	1,007,903.1
23/09/25	9925 MB DuitNow IB TESTER 2480 Fund Transfer Hd 9811002	1.00		1,007,902.1
23/09/25	9926 MB DuitNow Reversal IB TESTER 2480 Fund Transfer Hd 9811004		1.00	1,007,903.1
23/09/25	9925 MB DuitNow IB TESTER 2480 Fund Transfer Hd 9811004	1.00		1,007,902.1
23/09/25	9926 MB DuitNow Reversal IB TESTER 2480 Fund Transfer Hd 9811034		1.00	1,007,903.1

SHAH ALAM





IB TESTER 2480 MENARA BANK ISLAM NO A LUMPUR

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NOMBOR AKAUN

ACCOUNT NO

12038028142175

CAWANGAN **BRANCH**

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	KETERANGAN	DEBIT	KREDIT	BAKI
DATE	DESCRIPTION	DEBIT	CREDIT	BALANCE
		RM	RM	RM
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2092	10.00		1,007,893.11
23/09/25	9925 MB DuitNow IB TESTER 2480 Fund Transfer Hd 9811008	1.00		1,007,892.11
23/09/25	9926 MB DuitNow Reversal IB TESTER 2480 Fund Transfer Hd 9811048		1.00	1,007,893.11
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2569	10.00		1,007,883.11
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2846	10.00		1,007,873.11
23/09/25	9925 MB DuitNow IB TESTER 2480 Fund Transfer Hd 9811015	1.00		1,007,872.11
23/09/25	9926 MB DuitNow Reversal IB TESTER 2480 Fund Transfer Hd 9811071		1.00	1,007,873.11





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NOMBOR AKAUN

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ACCOUNT NO

12038028142175

30/09/25

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	KETERANGAN	DEBIT	KREDIT	BAKI
DATE	DESCRIPTION	DEBIT	CREDIT	BALANCE
		RM	RM	RM
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2345	10.00		1,007,863.11
23/09/25	9925 MB DuitNow IB TESTER 2480 Fund Transfer Hd 9811010	1.00		1,007,862.11
23/09/25	9926 MB DuitNow Reversal IB TESTER 2480 Fund Transfer Hd 9811076		1.00	1,007,863.11
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2741	10.00		1,007,853.11
23/09/25	9925 MB DuitNow IB TESTER 2480 Fund Transfer Hd 9811001	1.00		1,007,852.11
23/09/25	9926 MB DuitNow Reversal IB TESTER 2480 Fund Transfer Hd 9811101		1.00	1,007,853.11
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2894	10.00		1,007,843.11





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BRANCH SHAH ALAM

PENYATA AKAUN / ACCOUNT STATEMENT

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TARIKH	KETERANGAN	DEBIT	KREDIT	BAKI
DATE	DESCRIPTION	DEBIT	CREDIT	BALANCE
		RM	RM	RM
24/09/25	9925 MB DuitNow IB TESTER 2480 Fund Transfer Hd 9811003	1.00		1,007,842.11
24/09/25	9925 MB DuitNow IB TESTER 2480 Fund Transfer Hd 9811025	1.00		1,007,841.11
24/09/25	9926 MB DuitNow Reversal IB TESTER 2480 Fund Transfer Hd 9811062		1.00	1,007,842.11
24/09/25	9926 MB DuitNow Reversal IB TESTER 2480 Fund Transfer Hd 9811052		1.00	1,007,843.11
24/09/25	9925 MB DuitNow IB TESTER 2480 Fund Transfer Hd 9811003	1.00		1,007,842.11
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2784	10.00		1,007,832.11
30/09/25	0160 PROFIT PAID		662.72	1,008,494.83





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12038028142175

30/09/25

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	KETERANGAN	DEBIT	KREDIT	BAKI	
DATE	DESCRIPTION	DEBIT	CREDIT	BALANCE	
		RM	RM	RM	
MESEJ / MESSAGES					
MESELY MESSINGES					

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