



TARIKH PENYATA STATEMENT DATE HALAMAN

30/09/25

PAGE

1 of 6

NOMBOR AKAUN ACCOUNT NO

BRANCH

12038028122117

CAWANGAN

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			1,006,353.90
1/07/25	9925 MB DuitNow IB TESTER 0474 Fund Transfer Hd 9811012	1.00		1,006,352.90
1/07/25	9926 MB DuitNow Reversal IB TESTER 0474 Fund Transfer Hd 9811014		1.00	1,006,353.90
1/07/25	9824 MBitNow QR P2P IB TESTER 0474 QR273192313303MB 'fnx 9811044	2.00		1,006,351.90
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2608	10.00		1,006,341.90
1/07/25	9925 MB DuitNow IB TESTER 0474 Fund Transfer Hd 9811001	1.00		1,006,340.90
1/07/25	9926 MB DuitNow Reversal IB TESTER 0474 Fund Transfer Hd 9811084		1.00	1,006,341.90
31/07/25	0160 PROFIT PAID		683.76	1,007,025.66





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PAGE

2 of 6

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TARIKH	KETERANGAN	DEBIT	KREDIT	BAKI
DATE	DESCRIPTION	DEBIT	CREDIT	BALANCE
		RM	RM	RM
1/08/25	9925 MB DuitNow IB TESTER 0474 Fund Transfer Hd 9811007	1.00		1,007,024.66
1/08/25	9926 MB DuitNow Reversal IB TESTER 0474 Fund Transfer Hd 9811005		1.00	1,007,025.66
1/08/25	9824 MBitNow QR P2P IB TESTER 0474 QR709192328330MB 'fnx 9811034	2.00		1,007,023.66
31/08/25	0160 PROFIT PAID		684.22	1,007,707.88
23/09/25	9925 MB DuitNow IB TESTER 0474 Fund Transfer Hd 9811017	1.00		1,007,706.88
23/09/25	9926 MB DuitNow Reversal IB TESTER 0474 Fund Transfer Hd 9811007		1.00	1,007,707.88
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2874	10.00		1,007,697.88
23/09/25	9925 MB DuitNow IB TESTER 0474 Fund Transfer Hd 9811012	1.00		1,007,696.88





TARIKH PENYATA STATEMENT DATE **HALAMAN**

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PAGE

of 6

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TARIKH	KETERANGAN	DEBIT	KREDIT	BAKI
DATE	DESCRIPTION	DEBIT	CREDIT	BALANCE
		RM	RM	RM
23/09/25	9926 MB DuitNow Reversal IB TESTER 0474 Fund Transfer Hd 9811031		1.00	1,007,697.88
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2224	10.00		1,007,687.88
23/09/25	9925 MB DuitNow IB TESTER 0474 Fund Transfer Hd 9811003	1.00		1,007,686.88
23/09/25	9926 MB DuitNow Reversal IB TESTER 0474 Fund Transfer Hd 9811050		1.00	1,007,687.88
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2462	10.00		1,007,677.88
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2545	10.00		1,007,667.88
23/09/25	9925 MB DuitNow IB TESTER 0474 Fund Transfer Hd 9811002	1.00		1,007,666.88





TARIKH PENYATA STATEMENT DATE HALAMAN

PAGE NOMBOR AKAUN 4 of 6

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12038028122117

30/09/25

CAWANGAN *BRANCH*

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TARIKH	KETERANGAN	DEBIT	KREDIT	BAKI
DATE	DESCRIPTION	DEBIT	CREDIT	BALANCE
		RM	RM	RM
23/09/25	9926 MB DuitNow Reversal IB TESTER 0474 Fund Transfer Hd 9811074		1.00	1,007,667.88
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2595	10.00		1,007,657.88
23/09/25	9925 MB DuitNow IB TESTER 0474 Fund Transfer Hd 9811012	1.00		1,007,656.88
23/09/25	9926 MB DuitNow Reversal IB TESTER 0474 Fund Transfer Hd 9811087		1.00	1,007,657.88
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2445	10.00		1,007,647.88
23/09/25	9926 MB DuitNow Reversal IB TESTER 0474 Fund Transfer Hd 9811104		1.00	1,007,648.88
23/09/25	9925 MB DuitNow IB TESTER 0474 Fund Transfer Hd 9811012	1.00		1,007,647.88





TARIKH PENYATA STATEMENT DATE **HALAMAN**

30/09/25

PAGE

of 6

NOMBOR AKAUN ACCOUNT NO

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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 EFO2744	10.00		1,007,637.88
23/09/25	9925 MB DuitNow IB TESTER 0474 Fund Transfer Hd 9811008	1.00		1,007,636.88
23/09/25	9926 MB DuitNow Reversal IB TESTER 0474 Fund Transfer Hd 9811119		1.00	1,007,637.88
23/09/25	9925 MB DuitNow IB TESTER 0474 Fund Transfer Hd 9811022	1.00		1,007,636.88
23/09/25	9926 MB DuitNow Reversal IB TESTER 0474 Fund Transfer Hd 9811123		1.00	1,007,637.88
30/09/25	0160 PROFIT PAID		662.59	1,008,300.47





TARIKH PENYATA STATEMENT DATE **HALAMAN**

30/09/25

PAGE NOMBOR AKAUN of 6

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TARIKH	KETERANGAN	DEBIT	KREDIT	BAKI
DATE	DESCRIPTION	DEBIT	CREDIT	BALANCE
		RM	RM	RM
		•	•	
	AAECE I / NAECE	A C T C		
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