



IB TESTER 2548
MENARA BANK ISLAM NO
A LUMPUR

TARIKH PENYATA
STATEMENT DATE
HALAMAN
PAGE
NOMBOR AKAUN
ACCOUNT NO
CAWANGAN
BRANCH

30/09/25

1 of 7

12038028142852

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			1,006,413.41
1/07/25	9925 MB DuitNow IB TESTER 2548 Fund Transfer Hd 9811002	1.00		1,006,412.41
1/07/25	9926 MB DuitNow Reversal IB TESTER 2548 Fund Transfer Hd 9811033		1.00	1,006,413.41
1/07/25	9824 MBitNow QR P2P IB TESTER 2548 QR912831708457MB 'fnx 9811049	2.00		1,006,411.41
1/07/25	9925 MB DuitNow IB TESTER 2548 Fund Transfer Hd 9811004	1.00		1,006,410.41
1/07/25	9926 MB DuitNow Reversal IB TESTER 2548 Fund Transfer Hd 9811038		1.00	1,006,411.41
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2432	10.00		1,006,401.41
1/07/25	9925 MB DuitNow IB TESTER 2548 Fund Transfer Hd 9811009	1.00		1,006,400.41



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PAGE

2 of 7

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1/07/25	9926 MB DuitNow Reversal IB TESTER 2548 Fund Transfer Hd 9811054		1.00	1,006,401.41
1/07/25	9925 MB DuitNow IB TESTER 2548 Fund Transfer Hd 9811007	1.00		1,006,400.41
1/07/25	9926 MB DuitNow Reversal IB TESTER 2548 Fund Transfer Hd 9811068		1.00	1,006,401.41
1/07/25	9925 MB DuitNow IB TESTER 2548 Fund Transfer Hd 9811004	1.00		1,006,400.41
1/07/25	9926 MB DuitNow Reversal IB TESTER 2548 Fund Transfer Hd 9811080		1.00	1,006,401.41
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2144	10.00		1,006,391.41
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2304	10.00		1,006,381.41



IB TESTER 2548
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TARIKH PENYATA
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PAGE

3 of 7

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TARIKH DATE	KETERANGAN DESCRIPTION	DEBIT DEBIT RM	KREDIT CREDIT RM	BAKI BALANCE RM
31/07/25	0160 PROFIT PAID		683.79	1,007,065.20
1/08/25	9925 MB DuitNow IB TESTER 2548 Fund Transfer Hd 9811013	1.00		1,007,064.20
1/08/25	9926 MB DuitNow Reversal IB TESTER 2548 Fund Transfer Hd 9811005		1.00	1,007,065.20
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2231	10.00		1,007,055.20
1/08/25	9925 MB DuitNow IB TESTER 2548 Fund Transfer Hd 9811002	1.00		1,007,054.20
1/08/25	9926 MB DuitNow Reversal IB TESTER 2548 Fund Transfer Hd 9811017		1.00	1,007,055.20
1/08/25	9824 MBitNow QR P2P IB TESTER 2548 QR919313990798MB 'fnx 9811047	2.00		1,007,053.20
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2343	10.00		1,007,043.20



IB TESTER 2548
MENARA BANK ISLAM NO
A LUMPUR

TARIKH PENYATA
STATEMENT DATE

30/09/25

HALAMAN

PAGE

4 of 7

NOMBOR AKAUN

ACCOUNT NO

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TARIKH DATE	KETERANGAN DESCRIPTION	DEBIT DEBIT RM	KREDIT CREDIT RM	BAKI BALANCE RM
31/08/25	0160 PROFIT PAID		684.24	1,007,727.44
23/09/25	9925 MB DuitNow IB TESTER 2548 Fund Transfer Hd 9811009	1.00		1,007,726.44
23/09/25	9926 MB DuitNow Reversal IB TESTER 2548 Fund Transfer Hd 9811008		1.00	1,007,727.44
23/09/25	9925 MB DuitNow IB TESTER 2548 Fund Transfer Hd 9811012	1.00		1,007,726.44
23/09/25	9926 MB DuitNow Reversal IB TESTER 2548 Fund Transfer Hd 9811032		1.00	1,007,727.44
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2925	10.00		1,007,717.44
23/09/25	9925 MB DuitNow IB TESTER 2548 Fund Transfer Hd 9811002	1.00		1,007,716.44
23/09/25	9926 MB DuitNow Reversal IB TESTER 2548 Fund Transfer Hd 9811053		1.00	1,007,717.44



IB TESTER 2548
MENARA BANK ISLAM NO
A LUMPUR

TARIKH PENYATA
STATEMENT DATE

30/09/25

HALAMAN

PAGE

5 of 7

NOMBOR AKAUN

ACCOUNT NO

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23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2847	10.00		1,007,707.44
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2546	10.00		1,007,697.44
23/09/25	9925 MB DuitNow IB TESTER 2548 Fund Transfer Hd 9811011	1.00		1,007,696.44
23/09/25	9926 MB DuitNow Reversal IB TESTER 2548 Fund Transfer Hd 9811072		1.00	1,007,697.44
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2439	10.00		1,007,687.44
23/09/25	9925 MB DuitNow IB TESTER 2548 Fund Transfer Hd 9811008	1.00		1,007,686.44
23/09/25	9926 MB DuitNow Reversal IB TESTER 2548 Fund Transfer Hd 9811086		1.00	1,007,687.44



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TARIKH PENYATA
STATEMENT DATE
HALAMAN
PAGE
NOMBOR AKAUN
ACCOUNT NO
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30/09/25

6 of 7

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23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2484	10.00		1,007,677.44
23/09/25	9925 MB DuitNow IB TESTER 2548 Fund Transfer Hd 9811001	1.00		1,007,676.44
23/09/25	9926 MB DuitNow Reversal IB TESTER 2548 Fund Transfer Hd 9811108		1.00	1,007,677.44
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2746	10.00		1,007,667.44
30/09/25	0160 PROFIT PAID		662.60	1,008,330.04



IB TESTER 2548
MENARA BANK ISLAM NO
A LUMPUR

TARIKH PENYATA
STATEMENT DATE

30/09/25

HALAMAN

PAGE

7 of 7

NOMBOR AKAUN

ACCOUNT NO

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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