



IB TESTER 0581  
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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**12038028123189**

**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			1,006,442.68
1/07/25	9925 MB DuitNow IB TESTER 0581 Fund Transfer Hd 9811003	1.00		1,006,441.68
1/07/25	9926 MB DuitNow Reversal IB TESTER 0581 Fund Transfer Hd 9811021		1.00	1,006,442.68
1/07/25	9824 MBitNow QR P2P IB TESTER 0581 QR873648871319MB 'fnx 9811045	2.00		1,006,440.68
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2406	10.00		1,006,430.68
1/07/25	9925 MB DuitNow IB TESTER 0581 Fund Transfer Hd 9811010	1.00		1,006,429.68
1/07/25	9926 MB DuitNow Reversal IB TESTER 0581 Fund Transfer Hd 9811051		1.00	1,006,430.68
1/07/25	9925 MB DuitNow IB TESTER 0581 Fund Transfer Hd 9811001	1.00		1,006,429.68



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TARIKH DATE	KETERANGAN DESCRIPTION	DEBIT DEBIT RM	KREDIT CREDIT RM	BAKI BALANCE RM
1/07/25	9926 MB DuitNow Reversal IB TESTER 0581 Fund Transfer Hd 9811077		1.00	1,006,430.68
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2563	10.00		1,006,420.68
31/07/25	0160 PROFIT PAID		683.81	1,007,104.49
1/08/25	9925 MB DuitNow IB TESTER 0581 Fund Transfer Hd 9811010	1.00		1,007,103.49
1/08/25	9926 MB DuitNow Reversal IB TESTER 0581 Fund Transfer Hd 9811007		1.00	1,007,104.49
1/08/25	9824 MBitNow QR P2P IB TESTER 0581 QR482267984284MB 'fnx 9811033	2.00		1,007,102.49
31/08/25	0160 PROFIT PAID		684.28	1,007,786.77
4/09/25	9925 MB DuitNow IB TESTER 0581 Fund Transfer Hd 9811001	1.00		1,007,785.77



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TARIKH DATE	KETERANGAN DESCRIPTION	DEBIT DEBIT RM	KREDIT CREDIT RM	BAKI BALANCE RM
4/09/25	9926 MB DuitNow Reversal IB TESTER 0581 Fund Transfer Hd 9811007		1.00	1,007,786.77
4/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2769	10.00		1,007,776.77
23/09/25	9925 MB DuitNow IB TESTER 0581 Fund Transfer Hd 9811010	1.00		1,007,775.77
23/09/25	9926 MB DuitNow Reversal IB TESTER 0581 Fund Transfer Hd 9811008		1.00	1,007,776.77
23/09/25	9925 MB DuitNow IB TESTER 0581 Fund Transfer Hd 9811001	1.00		1,007,775.77
23/09/25	9926 MB DuitNow Reversal IB TESTER 0581 Fund Transfer Hd 9811034		1.00	1,007,776.77
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2049	10.00		1,007,766.77



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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 0581 Fund Transfer Hd 9811006	1.00		1,007,765.77
23/09/25	9926 MB DuitNow Reversal IB TESTER 0581 Fund Transfer Hd 9811054		1.00	1,007,766.77
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2874	10.00		1,007,756.77
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2204	10.00		1,007,746.77
23/09/25	9925 MB DuitNow IB TESTER 0581 Fund Transfer Hd 9811001	1.00		1,007,745.77
23/09/25	9926 MB DuitNow Reversal IB TESTER 0581 Fund Transfer Hd 9811067		1.00	1,007,746.77
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2466	10.00		1,007,736.77



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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 0581 Fund Transfer Hd 9811002	1.00		1,007,735.77
23/09/25	9926 MB DuitNow Reversal IB TESTER 0581 Fund Transfer Hd 9811070		1.00	1,007,736.77
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2948	10.00		1,007,726.77
23/09/25	9925 MB DuitNow IB TESTER 0581 Fund Transfer Hd 9811007	1.00		1,007,725.77
23/09/25	9926 MB DuitNow Reversal IB TESTER 0581 Fund Transfer Hd 9811100		1.00	1,007,726.77
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2392	10.00		1,007,716.77
24/09/25	9925 MB DuitNow IB TESTER 0581 Fund Transfer Hd 9811002	1.00		1,007,715.77



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TARIKH DATE	KETERANGAN DESCRIPTION	DEBIT DEBIT RM	KREDIT CREDIT RM	BAKI BALANCE RM
24/09/25	9926 MB DuitNow Reversal IB TESTER 0581 Fund Transfer Hd 9811007		1.00	1,007,716.77
24/09/25	9926 MB DuitNow Reversal IB TESTER 0581 Fund Transfer Hd 9811013		1.00	1,007,717.77
24/09/25	9925 MB DuitNow IB TESTER 0581 Fund Transfer Hd 9811001	1.00		1,007,716.77
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2434	10.00		1,007,706.77
24/09/25	9925 MB DuitNow IB TESTER 0581 Fund Transfer Hd 9811004	1.00		1,007,705.77
24/09/25	9926 MB DuitNow Reversal IB TESTER 0581 Fund Transfer Hd 9811009		1.00	1,007,706.77
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2444	10.00		1,007,696.77



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24/09/25	9925 MB DuitNow IB TESTER 0581 Fund Transfer Hd 9811007	1.00		1,007,695.77
24/09/25	9926 MB DuitNow Reversal IB TESTER 0581 Fund Transfer Hd 9811043		1.00	1,007,696.77
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2604	10.00		1,007,686.77
24/09/25	9925 MB DuitNow IB TESTER 0581 Fund Transfer Hd 9811003	1.00		1,007,685.77
24/09/25	9926 MB DuitNow Reversal IB TESTER 0581 Fund Transfer Hd 9811066		1.00	1,007,686.77
30/09/25	0160 PROFIT PAID		662.63	1,008,349.40



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TARIKH DATE	KETERANGAN DESCRIPTION	DEBIT DEBIT RM	KREDIT CREDIT RM	BAKI BALANCE RM
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)