



IB TESTER 0529  
MENARA BANK ISLAM NO  
A LUMPUR

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

**30/09/25**

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**NOMBOR AKAUN**

**ACCOUNT NO**

**12038028122669**

**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			1,006,344.37
1/07/25	9925 MB DuitNow IB TESTER 0529 Fund Transfer Hd 9811023	1.00		1,006,343.37
1/07/25	9926 MB DuitNow Reversal IB TESTER 0529 Fund Transfer Hd 9811019		1.00	1,006,344.37
1/07/25	9925 MB DuitNow IB TESTER 0529 Fund Transfer Hd 9811007	1.00		1,006,343.37
1/07/25	9926 MB DuitNow Reversal IB TESTER 0529 Fund Transfer Hd 9811046		1.00	1,006,344.37
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2789	10.00		1,006,334.37
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2144	10.00		1,006,324.37
31/07/25	0160 PROFIT PAID		683.75	1,007,008.12



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TARIKH DATE	KETERANGAN DESCRIPTION	DEBIT DEBIT RM	KREDIT CREDIT RM	BAKI BALANCE RM
1/08/25	9926 MB DuitNow Reversal IB TESTER 0529 Fund Transfer Hd 9811004		1.00	1,007,009.12
1/08/25	9925 MB DuitNow IB TESTER 0529 Fund Transfer Hd 9811009	1.00		1,007,008.12
1/08/25	9824 MBitNow QR P2P IB TESTER 0529 QR380144839913MB 'fnx 9811022	2.00		1,007,006.12
1/08/25	9925 MB DuitNow IB TESTER 0529 Fund Transfer Hd 9811017	1.00		1,007,005.12
1/08/25	9926 MB DuitNow Reversal IB TESTER 0529 Fund Transfer Hd 9811010		1.00	1,007,006.12
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFQ2568	10.00		1,006,996.12
1/08/25	9926 MB DuitNow Reversal IB TESTER 0529 Fund Transfer Hd 9811015		1.00	1,006,997.12



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1/08/25	9925 MB DuitNow IB TESTER 0529 Fund Transfer Hd 9811004	1.00		1,006,996.12
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2419	10.00		1,006,986.12
31/08/25	0160 PROFIT PAID		684.20	1,007,670.32
23/09/25	9925 MB DuitNow IB TESTER 0529 Fund Transfer Hd 9811013	1.00		1,007,669.32
23/09/25	9926 MB DuitNow Reversal IB TESTER 0529 Fund Transfer Hd 9811008		1.00	1,007,670.32
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2842	10.00		1,007,660.32
23/09/25	9925 MB DuitNow IB TESTER 0529 Fund Transfer Hd 9811006	1.00		1,007,659.32
23/09/25	9926 MB DuitNow Reversal IB TESTER 0529 Fund Transfer Hd 9811026		1.00	1,007,660.32



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23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2524	10.00		1,007,650.32
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2264	10.00		1,007,640.32
23/09/25	9925 MB DuitNow IB TESTER 0529 Fund Transfer Hd 9811003	1.00		1,007,639.32
23/09/25	9926 MB DuitNow Reversal IB TESTER 0529 Fund Transfer Hd 9811067		1.00	1,007,640.32
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2874	10.00		1,007,630.32
23/09/25	9925 MB DuitNow IB TESTER 0529 Fund Transfer Hd 9811011	1.00		1,007,629.32
23/09/25	9926 MB DuitNow Reversal IB TESTER 0529 Fund Transfer Hd 9811084		1.00	1,007,630.32



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23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2516	10.00		1,007,620.32
23/09/25	9925 MB DuitNow IB TESTER 0529 Fund Transfer Hd 9811014	1.00		1,007,619.32
23/09/25	9926 MB DuitNow Reversal IB TESTER 0529 Fund Transfer Hd 9811095		1.00	1,007,620.32
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2423	10.00		1,007,610.32
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2028	10.00		1,007,600.32
30/09/25	0160 PROFIT PAID		662.57	1,008,262.89



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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](mailto:contactcenter@bankislam.com.my)