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NOMBOR AKAUN ACCOUNT NO

12038028143825

CAWANGAN

SHAH ALAM

BRANCH

PENYATA AKAUN / ACCOUNT STATEMENT

AKAUN SIMPANAN / SAVINGS ACCOUNT

TARIKH	KETERANGAN	DEBIT	KREDIT	BAKI
DATE	DESCRIPTION	DEBIT	CREDIT	BALANCE
		RM	RM	RM
	BAL B/F	•	•	1,006,440.41
1/07/25	9925 MB DuitNow IB TESTER 2645 Fund Transfer Hd 9811011	1.00		1,006,439.41
1/07/25	9926 MB DuitNow Reversal IB TESTER 2645 Fund Transfer Hd 9811019		1.00	1,006,440.41
1/07/25	9925 MB DuitNow IB TESTER 2645 Fund Transfer Hd 9811004	1.00		1,006,439.41
1/07/25	9926 MB DuitNow Reversal IB TESTER 2645 Fund Transfer Hd 9811075		1.00	1,006,440.41
1/07/25	9824 MBitNow QR P2P IB TESTER 2645 QR981222223402MB 'fnx 9811082	2.00		1,006,438.41
31/07/25	0160 PROFIT PAID		683.83	1,007,122.24
1/08/25	9925 MB DuitNow IB TESTER 2645 Fund Transfer Hd 9811002	1.00		1,007,121.24





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PENYATA AKAUN / ACCOUNT STATEMENT

AKAUN SIMPANAN / SAVINGS ACCOUNT

TARIKH	KETERANGAN	DEBIT	KREDIT	BAKI
DATE	DESCRIPTION	DEBIT	CREDIT	BALANCE
		RM	RM	RM
1/08/25	9926 MB DuitNow Reversal IB TESTER 2645 Fund Transfer Hd 9811013		1.00	1,007,122.24
1/08/25	9925 MB DuitNow IB TESTER 2645 Fund Transfer Hd 9811002	1.00		1,007,121.24
1/08/25	9926 MB DuitNow Reversal IB TESTER 2645 Fund Transfer Hd 9811022		1.00	1,007,122.24
1/08/25	9925 MB DuitNow IB TESTER 2645 Fund Transfer Hd 9811001	1.00		1,007,121.24
1/08/25	9926 MB DuitNow Reversal IB TESTER 2645 Fund Transfer Hd 9811020		1.00	1,007,122.24
1/08/25	9824 MBitNow QR P2P IB TESTER 2645 QR021450330903MB 'fnx 9811055	2.00		1,007,120.24
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2328	10.00		1,007,110.24





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TARIKH	KETERANGAN	DEBIT	KREDIT	BAKI
DATE	DESCRIPTION	DEBIT	CREDIT	BALANCE
		RM	RM	RM
31/08/25	0160 PROFIT PAID		684.28	1,007,794.52
4/09/25	9925 MB DuitNow IB TESTER 2645 Fund Transfer Hd 9811008	1.00		1,007,793.52
4/09/25	9926 MB DuitNow Reversal IB TESTER 2645 Fund Transfer Hd 9811011		1.00	1,007,794.52
4/09/25	9925 MB DuitNow IB TESTER 2645 Fund Transfer Hd 9811004	1.00		1,007,793.52
4/09/25	9926 MB DuitNow Reversal IB TESTER 2645 Fund Transfer Hd 9811008		1.00	1,007,794.52
23/09/25	9925 MB DuitNow IB TESTER 2645 Fund Transfer Hd 9811001	1.00		1,007,793.52
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2339	10.00		1,007,783.52
23/09/25	9925 MB DuitNow IB TESTER 2645 Fund Transfer Hd 9811008	1.00		1,007,782.52

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IB TESTER 2645 MENARA BANK ISLAM NO A LUMPUR

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AKAUN SIMPANAN / SAVINGS ACCOUNT

TARIKH	KETERANGAN	DEBIT	KREDIT	BAKI
DATE	DESCRIPTION	DEBIT	CREDIT	BALANCE
		RM	RM	RM
23/09/25	9926 MB DuitNow Reversal IB TESTER 2645 Fund Transfer Hd 9811010		1.00	1,007,783.52
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2294	10.00		1,007,773.52
23/09/25	9925 MB DuitNow IB TESTER 2645 Fund Transfer Hd 9811002	1.00		1,007,772.52
23/09/25	9926 MB DuitNow Reversal IB TESTER 2645 Fund Transfer Hd 9811018		1.00	1,007,773.52
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2702	10.00		1,007,763.52
23/09/25	9925 MB DuitNow IB TESTER 2645 Fund Transfer Hd 9811001	1.00		1,007,762.52
23/09/25	9926 MB DuitNow Reversal IB TESTER 2645 Fund Transfer Hd 9811030		1.00	1,007,763.52





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PENYATA AKAUN / ACCOUNT STATEMENT

AKAUN SIMPANAN / SAVINGS ACCOUNT

TARIKH	KETERANGAN	DEBIT	KREDIT	BAKI
DATE	DESCRIPTION	DEBIT	CREDIT	BALANCE
		RM	RM	RM
23/09/25	9925 MB DuitNow IB TESTER 2645 Fund Transfer Hd 9811005	1.00		1,007,762.52
23/09/25	9926 MB DuitNow Reversal IB TESTER 2645 Fund Transfer Hd 9811039		1.00	1,007,763.52
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2142	10.00		1,007,753.52
23/09/25	9925 MB DuitNow IB TESTER 2645 Fund Transfer Hd 9811014	1.00		1,007,752.52
23/09/25	9926 MB DuitNow Reversal IB TESTER 2645 Fund Transfer Hd 9811051		1.00	1,007,753.52
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2423	10.00		1,007,743.52
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2954	10.00		1,007,733.52





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AKAUN SIMPANAN / SAVINGS ACCOUNT

TARIKH	KETERANGAN	DEBIT	KREDIT	BAKI
DATE	DESCRIPTION	DEBIT	CREDIT	BALANCE
		RM	RM	RM
23/09/25	9925 MB DuitNow IB TESTER 2645 Fund Transfer Hd 9811030	1.00		1,007,732.52
23/09/25	9926 MB DuitNow Reversal IB TESTER 2645 Fund Transfer Hd 9811067		1.00	1,007,733.52
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2494	10.00		1,007,723.52
23/09/25	9925 MB DuitNow IB TESTER 2645 Fund Transfer Hd 9811001	1.00		1,007,722.52
23/09/25	9926 MB DuitNow Reversal IB TESTER 2645 Fund Transfer Hd 9811079		1.00	1,007,723.52
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2730	10.00		1,007,713.52
23/09/25	9925 MB DuitNow IB TESTER 2645 Fund Transfer Hd 9811002	1.00		1,007,712.52





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AKAUN SIMPANAN / SAVINGS ACCOUNT

TARIKH	KETERANGAN	DEBIT	KREDIT	BAKI
DATE	DESCRIPTION	DEBIT	CREDIT	BALANCE
		RM	RM	RM
23/09/25	9926 MB DuitNow Reversal IB TESTER 2645 Fund Transfer Hd 9811089		1.00	1,007,713.52
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2684	10.00		1,007,703.52
24/09/25	9925 MB DuitNow IB TESTER 2645 Fund Transfer Hd 9811012	1.00		1,007,702.52
24/09/25	9926 MB DuitNow Reversal IB TESTER 2645 Fund Transfer Hd 9811006		1.00	1,007,703.52
24/09/25	9925 MB DuitNow IB TESTER 2645 Fund Transfer Hd 9811013	1.00		1,007,702.52
24/09/25	9926 MB DuitNow Reversal IB TESTER 2645 Fund Transfer Hd 9811050		1.00	1,007,703.52
30/09/25	0160 PROFIT PAID		662.64	1,008,366.16





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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 / MESSA	AGES		
	MESES, MESS	1023		

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