



IB TESTER 0493  
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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**12038028122301**

**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			1,006,357.38
1/07/25	9925 MB DuitNow IB TESTER 0493 Fund Transfer Hd 9811010	1.00		1,006,356.38
1/07/25	9926 MB DuitNow Reversal IB TESTER 0493 Fund Transfer Hd 9811015		1.00	1,006,357.38
1/07/25	9824 MBitNow QR P2P IB TESTER 0493 QR111342947444MB 'fnx 9811043	2.00		1,006,355.38
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2418	10.00		1,006,345.38
1/07/25	9925 MB DuitNow IB TESTER 0493 Fund Transfer Hd 9811003	1.00		1,006,344.38
1/07/25	9926 MB DuitNow Reversal IB TESTER 0493 Fund Transfer Hd 9811046		1.00	1,006,345.38
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2469	10.00		1,006,335.38



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31/07/25	0160 PROFIT PAID		683.76	1,007,019.14
1/08/25	9925 MB DuitNow IB TESTER 0493 Fund Transfer Hd 9811001	1.00		1,007,018.14
1/08/25	9926 MB DuitNow Reversal IB TESTER 0493 Fund Transfer Hd 9811012		1.00	1,007,019.14
1/08/25	9824 MBitNow QR P2P IB TESTER 0493 QR639324275942MB 'fnx 9811024	2.00		1,007,017.14
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2406	10.00		1,007,007.14
1/08/25	9926 MB DuitNow Reversal IB TESTER 0493 Fund Transfer Hd 9811015		1.00	1,007,008.14
1/08/25	9925 MB DuitNow IB TESTER 0493 Fund Transfer Hd 9811001	1.00		1,007,007.14
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2407	10.00		1,006,997.14



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1/08/25	9925 MB DuitNow IB TESTER 0493 Fund Transfer Hd 9811001	1.00		1,006,996.14
1/08/25	9926 MB DuitNow Reversal IB TESTER 0493 Fund Transfer Hd 9811017		1.00	1,006,997.14
31/08/25	0160 PROFIT PAID		684.21	1,007,681.35
23/09/25	9925 MB DuitNow IB TESTER 0493 Fund Transfer Hd 9811006	1.00		1,007,680.35
23/09/25	9926 MB DuitNow Reversal IB TESTER 0493 Fund Transfer Hd 9811007		1.00	1,007,681.35
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2790	10.00		1,007,671.35
23/09/25	9925 MB DuitNow IB TESTER 0493 Fund Transfer Hd 9811024	1.00		1,007,670.35
23/09/25	9926 MB DuitNow Reversal IB TESTER 0493 Fund Transfer Hd 9811029		1.00	1,007,671.35



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23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2184	10.00		1,007,661.35
23/09/25	9925 MB DuitNow IB TESTER 0493 Fund Transfer Hd 9811003	1.00		1,007,660.35
23/09/25	9926 MB DuitNow Reversal IB TESTER 0493 Fund Transfer Hd 9811056		1.00	1,007,661.35
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2944	10.00		1,007,651.35
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2144	10.00		1,007,641.35
23/09/25	9925 MB DuitNow IB TESTER 0493 Fund Transfer Hd 9811001	1.00		1,007,640.35
23/09/25	9926 MB DuitNow Reversal IB TESTER 0493 Fund Transfer Hd 9811058		1.00	1,007,641.35



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23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2498	10.00		1,007,631.35
23/09/25	9925 MB DuitNow IB TESTER 0493 Fund Transfer Hd 9811001	1.00		1,007,630.35
23/09/25	9926 MB DuitNow Reversal IB TESTER 0493 Fund Transfer Hd 9811073		1.00	1,007,631.35
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2345	10.00		1,007,621.35
23/09/25	9926 MB DuitNow Reversal IB TESTER 0493 Fund Transfer Hd 9811080		1.00	1,007,622.35
23/09/25	9925 MB DuitNow IB TESTER 0493 Fund Transfer Hd 9811002	1.00		1,007,621.35
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2184	10.00		1,007,611.35



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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 0493 Fund Transfer Hd 9811009	1.00		1,007,610.35
23/09/25	9926 MB DuitNow Reversal IB TESTER 0493 Fund Transfer Hd 9811104		1.00	1,007,611.35
23/09/25	9925 MB DuitNow IB TESTER 0493 Fund Transfer Hd 9811007	1.00		1,007,610.35
23/09/25	9926 MB DuitNow Reversal IB TESTER 0493 Fund Transfer Hd 9811119		1.00	1,007,611.35
30/09/25	0160 PROFIT PAID		662.57	1,008,273.92



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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)