



IB TESTER 0573  
MENARA BANK ISLAM NO  
A LUMPUR

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

**30/09/25**

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**12038028123105**

**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			1,006,285.81
1/07/25	9926 MB DuitNow Reversal IB TESTER 0573 Fund Transfer Hd 9811019		1.00	1,006,286.81
1/07/25	9925 MB DuitNow IB TESTER 0573 Fund Transfer Hd 9811001	1.00		1,006,285.81
1/07/25	9824 MBitNow QR P2P IB TESTER 0573 QR895861837889MB 'fnx 9811042	2.00		1,006,283.81
1/07/25	9925 MB DuitNow IB TESTER 0573 Fund Transfer Hd 9811001	1.00		1,006,282.81
1/07/25	9926 MB DuitNow Reversal IB TESTER 0573 Fund Transfer Hd 9811066		1.00	1,006,283.81
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2114	10.00		1,006,273.81
31/07/25	0160 PROFIT PAID		683.71	1,006,957.52



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TARIKH DATE	KETERANGAN DESCRIPTION	DEBIT DEBIT RM	KREDIT CREDIT RM	BAKI BALANCE RM
1/08/25	9925 MB DuitNow IB TESTER 0573 Fund Transfer Hd 9811012	1.00		1,006,956.52
1/08/25	9926 MB DuitNow Reversal IB TESTER 0573 Fund Transfer Hd 9811005		1.00	1,006,957.52
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2434	10.00		1,006,947.52
1/08/25	9925 MB DuitNow IB TESTER 0573 Fund Transfer Hd 9811004	1.00		1,006,946.52
1/08/25	9926 MB DuitNow Reversal IB TESTER 0573 Fund Transfer Hd 9811019		1.00	1,006,947.52
1/08/25	9824 MBitNow QR P2P IB TESTER 0573 QR568997845979MB 'fnx 9811046	2.00		1,006,945.52
1/08/25	9926 MB DuitNow Reversal IB TESTER 0573 Fund Transfer Hd 9811021		1.00	1,006,946.52



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1/08/25	9925 MB DuitNow IB TESTER 0573 Fund Transfer Hd 9811004	1.00		1,006,945.52
1/08/25	9824 MBitNow QR P2P IB TESTER 0573 QR485995362011MB 'fnx 9811051	2.00		1,006,943.52
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2484	10.00		1,006,933.52
31/08/25	0160 PROFIT PAID		684.16	1,007,617.68
23/09/25	9925 MB DuitNow IB TESTER 0573 Fund Transfer Hd 9811001	1.00		1,007,616.68
23/09/25	9926 MB DuitNow Reversal IB TESTER 0573 Fund Transfer Hd 9811009		1.00	1,007,617.68
23/09/25	9925 MB DuitNow IB TESTER 0573 Fund Transfer Hd 9811002	1.00		1,007,616.68
23/09/25	9926 MB DuitNow Reversal IB TESTER 0573 Fund Transfer Hd 9811033		1.00	1,007,617.68



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TARIKH DATE	KETERANGAN DESCRIPTION	DEBIT DEBIT RM	KREDIT CREDIT RM	BAKI BALANCE RM
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2244	10.00		1,007,607.68
23/09/25	9925 MB DuitNow IB TESTER 0573 Fund Transfer Hd 9811006	1.00		1,007,606.68
23/09/25	9926 MB DuitNow Reversal IB TESTER 0573 Fund Transfer Hd 9811049		1.00	1,007,607.68
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2160	10.00		1,007,597.68
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2746	10.00		1,007,587.68
23/09/25	9925 MB DuitNow IB TESTER 0573 Fund Transfer Hd 9811001	1.00		1,007,586.68
23/09/25	9926 MB DuitNow Reversal IB TESTER 0573 Fund Transfer Hd 9811062		1.00	1,007,587.68



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23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2361	10.00		1,007,577.68
23/09/25	9925 MB DuitNow IB TESTER 0573 Fund Transfer Hd 9811016	1.00		1,007,576.68
23/09/25	9926 MB DuitNow Reversal IB TESTER 0573 Fund Transfer Hd 9811085		1.00	1,007,577.68
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2844	10.00		1,007,567.68
23/09/25	9925 MB DuitNow IB TESTER 0573 Fund Transfer Hd 9811001	1.00		1,007,566.68
23/09/25	9926 MB DuitNow Reversal IB TESTER 0573 Fund Transfer Hd 9811096		1.00	1,007,567.68
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2842	10.00		1,007,557.68



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30/09/25	0160 PROFIT PAID		662.53	1,008,220.21
RINGKASAN AKAUN / SUMMARY OF ACCOUNT				
TOTAL DEBIT	23	107.00		
TOTAL CREDIT	14	2,041.40		
MONTHLY AVERAGE		1,007,601.68		
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)