



IB TESTER 2840  
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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**12038028145773**

**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			1,006,595.23
1/07/25	9925 MB DuitNow IB TESTER 2840 Fund Transfer Hd 9811022	1.00		1,006,594.23
1/07/25	9926 MB DuitNow Reversal IB TESTER 2840 Fund Transfer Hd 9811039		1.00	1,006,595.23
1/07/25	9824 MBitNow QR P2P IB TESTER 2840 QR603819117353MB 'fnx 9811045	2.00		1,006,593.23
1/07/25	9925 MB DuitNow IB TESTER 2840 Fund Transfer Hd 9811001	1.00		1,006,592.23
1/07/25	9926 MB DuitNow Reversal IB TESTER 2840 Fund Transfer Hd 9811089		1.00	1,006,593.23
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2004	10.00		1,006,583.23
31/07/25	0160 PROFIT PAID		683.93	1,007,267.16



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1/08/25	9925 MB DuitNow IB TESTER 2840 Fund Transfer Hd 9811003	1.00		1,007,266.16
1/08/25	9926 MB DuitNow Reversal IB TESTER 2840 Fund Transfer Hd 9811018		1.00	1,007,267.16
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2213	10.00		1,007,257.16
1/08/25	9925 MB DuitNow IB TESTER 2840 Fund Transfer Hd 9811001	1.00		1,007,256.16
1/08/25	9926 MB DuitNow Reversal IB TESTER 2840 Fund Transfer Hd 9811023		1.00	1,007,257.16
1/08/25	9824 MBitNow QR P2P IB TESTER 2840 QR170652931906MB 'fnx 9811041	2.00		1,007,255.16
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2468	10.00		1,007,245.16



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31/08/25	0160 PROFIT PAID		684.37	1,007,929.53
23/09/25	9925 MB DuitNow IB TESTER 2840 Fund Transfer Hd 9811004	1.00		1,007,928.53
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2731	10.00		1,007,918.53
23/09/25	9925 MB DuitNow IB TESTER 2840 Fund Transfer Hd 9811004	1.00		1,007,917.53
23/09/25	9926 MB DuitNow Reversal IB TESTER 2840 Fund Transfer Hd 9811018		1.00	1,007,918.53
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2884	10.00		1,007,908.53
23/09/25	9925 MB DuitNow IB TESTER 2840 Fund Transfer Hd 9811006	1.00		1,007,907.53
23/09/25	9926 MB DuitNow Reversal IB TESTER 2840 Fund Transfer Hd 9811029		1.00	1,007,908.53



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23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2419	10.00		1,007,898.53
23/09/25	9925 MB DuitNow IB TESTER 2840 Fund Transfer Hd 9811009	1.00		1,007,897.53
23/09/25	9926 MB DuitNow Reversal IB TESTER 2840 Fund Transfer Hd 9811037		1.00	1,007,898.53
23/09/25	9925 MB DuitNow IB TESTER 2840 Fund Transfer Hd 9811019	1.00		1,007,897.53
23/09/25	9926 MB DuitNow Reversal IB TESTER 2840 Fund Transfer Hd 9811043		1.00	1,007,898.53
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2104	10.00		1,007,888.53
23/09/25	9925 MB DuitNow IB TESTER 2840 Fund Transfer Hd 9811012	1.00		1,007,887.53



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TARIKH DATE	KETERANGAN DESCRIPTION	DEBIT DEBIT RM	KREDIT CREDIT RM	BAKI BALANCE RM
23/09/25	9926 MB DuitNow Reversal IB TESTER 2840 Fund Transfer Hd 9811062		1.00	1,007,888.53
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2455	10.00		1,007,878.53
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2282	10.00		1,007,868.53
23/09/25	9925 MB DuitNow IB TESTER 2840 Fund Transfer Hd 9811008	1.00		1,007,867.53
23/09/25	9926 MB DuitNow Reversal IB TESTER 2840 Fund Transfer Hd 9811067		1.00	1,007,868.53
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2544	10.00		1,007,858.53
23/09/25	9925 MB DuitNow IB TESTER 2840 Fund Transfer Hd 9811007	1.00		1,007,857.53



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23/09/25	9926 MB DuitNow Reversal IB TESTER 2840 Fund Transfer Hd 9811092		1.00	1,007,858.53
23/09/25	9925 MB DuitNow IB TESTER 2840 Fund Transfer Hd 9811002	1.00		1,007,857.53
23/09/25	9926 MB DuitNow Reversal IB TESTER 2840 Fund Transfer Hd 9811091		1.00	1,007,858.53
24/09/25	9925 MB DuitNow IB TESTER 2840 Fund Transfer Hd 9811004	1.00		1,007,857.53
24/09/25	9926 MB DuitNow Reversal IB TESTER 2840 Fund Transfer Hd 9811055		1.00	1,007,858.53
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2241	10.00		1,007,848.53
24/09/25	9925 MB DuitNow IB TESTER 2840 Fund Transfer Hd 9811007	1.00		1,007,847.53



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24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2324	10.00		1,007,837.53
30/09/25	0160 PROFIT PAID		662.73	1,008,500.26
RINGKASAN AKAUN / SUMMARY OF ACCOUNT				
TOTAL DEBIT	29	139.00		
TOTAL CREDIT	16	2,044.03		
MONTHLY AVERAGE		1,007,905.70		
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)