



IB TESTER 2509
MENARA BANK ISLAM NO
A LUMPUR

TARIKH PENYATA
STATEMENT DATE
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ACCOUNT NO
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BRANCH

30/09/25

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12038028142463

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			1,006,390.38
1/07/25	9925 MB DuitNow IB TESTER 2509 Fund Transfer Hd 9811007	1.00		1,006,389.38
1/07/25	9926 MB DuitNow Reversal IB TESTER 2509 Fund Transfer Hd 9811030		1.00	1,006,390.38
1/07/25	9824 MBitNow QR P2P IB TESTER 2509 QR136064087705MB 'fnx 9811056	2.00		1,006,388.38
1/07/25	9925 MB DuitNow IB TESTER 2509 Fund Transfer Hd 9811001	1.00		1,006,387.38
1/07/25	9926 MB DuitNow Reversal IB TESTER 2509 Fund Transfer Hd 9811040		1.00	1,006,388.38
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2568	10.00		1,006,378.38
31/07/25	0160 PROFIT PAID		683.79	1,007,062.17



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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 2509 Fund Transfer Hd 9811003	1.00		1,007,061.17
1/08/25	9926 MB DuitNow Reversal IB TESTER 2509 Fund Transfer Hd 9811004		1.00	1,007,062.17
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2480	10.00		1,007,052.17
1/08/25	9925 MB DuitNow IB TESTER 2509 Fund Transfer Hd 9811001	1.00		1,007,051.17
1/08/25	9926 MB DuitNow Reversal IB TESTER 2509 Fund Transfer Hd 9811012		1.00	1,007,052.17
1/08/25	9824 MBitNow QR P2P IB TESTER 2509 QR589393676054MB 'fnx 9811038	2.00		1,007,050.17
1/08/25	9925 MB DuitNow IB TESTER 2509 Fund Transfer Hd 9811003	1.00		1,007,049.17



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1/08/25	9926 MB DuitNow Reversal IB TESTER 2509 Fund Transfer Hd 9811015		1.00	1,007,050.17
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2341	10.00		1,007,040.17
31/08/25	0160 PROFIT PAID		684.24	1,007,724.41
4/09/25	9925 MB DuitNow IB TESTER 2509 Fund Transfer Hd 9811012	1.00		1,007,723.41
4/09/25	9926 MB DuitNow Reversal IB TESTER 2509 Fund Transfer Hd 9811009		1.00	1,007,724.41
4/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2574	10.00		1,007,714.41
23/09/25	9925 MB DuitNow IB TESTER 2509 Fund Transfer Hd 9811012	1.00		1,007,713.41
23/09/25	9926 MB DuitNow Reversal IB TESTER 2509 Fund Transfer Hd 9811008		1.00	1,007,714.41



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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 2509 Fund Transfer Hd 9811003	1.00		1,007,713.41
23/09/25	9926 MB DuitNow Reversal IB TESTER 2509 Fund Transfer Hd 9811028		1.00	1,007,714.41
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2445	10.00		1,007,704.41
23/09/25	9925 MB DuitNow IB TESTER 2509 Fund Transfer Hd 9811002	1.00		1,007,703.41
23/09/25	9926 MB DuitNow Reversal IB TESTER 2509 Fund Transfer Hd 9811060		1.00	1,007,704.41
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2386	10.00		1,007,694.41
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2540	10.00		1,007,684.41



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23/09/25	9925 MB DuitNow IB TESTER 2509 Fund Transfer Hd 9811001	1.00		1,007,683.41
23/09/25	9926 MB DuitNow Reversal IB TESTER 2509 Fund Transfer Hd 9811075		1.00	1,007,684.41
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2869	10.00		1,007,674.41
23/09/25	9925 MB DuitNow IB TESTER 2509 Fund Transfer Hd 9811001	1.00		1,007,673.41
23/09/25	9926 MB DuitNow Reversal IB TESTER 2509 Fund Transfer Hd 9811091		1.00	1,007,674.41
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2194	10.00		1,007,664.41
23/09/25	9925 MB DuitNow IB TESTER 2509 Fund Transfer Hd 9811023	1.00		1,007,663.41



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23/09/25	9926 MB DuitNow Reversal IB TESTER 2509 Fund Transfer Hd 9811100		1.00	1,007,664.41
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2436	10.00		1,007,654.41
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2846	10.00		1,007,644.41
24/09/25	9926 MB DuitNow Reversal IB TESTER 2509 Fund Transfer Hd 9811045		1.00	1,007,645.41
24/09/25	9925 MB DuitNow IB TESTER 2509 Fund Transfer Hd 9811010	1.00		1,007,644.41
30/09/25	0160 PROFIT PAID		662.60	1,008,307.01



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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