



IB TESTER 2512  
MENARA BANK ISLAM NO  
A LUMPUR

**TARIKH PENYATA**  
**STATEMENT DATE**

**30/09/25**

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**NOMBOR AKAUN**

**ACCOUNT NO**

**12038028142499**

**CAWANGAN**

**BRANCH**

**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			1,006,526.80
1/07/25	9925 MB DuitNow IB TESTER 2512 Fund Transfer Hd 9811008	1.00		1,006,525.80
1/07/25	9926 MB DuitNow Reversal IB TESTER 2512 Fund Transfer Hd 9811023		1.00	1,006,526.80
1/07/25	9824 MBitNow QR P2P IB TESTER 2512 QR893677429009MB 'fnx 9811047	2.00		1,006,524.80
1/07/25	9925 MB DuitNow IB TESTER 2512 Fund Transfer Hd 9811003	1.00		1,006,523.80
1/07/25	9926 MB DuitNow Reversal IB TESTER 2512 Fund Transfer Hd 9811082		1.00	1,006,524.80
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2843	10.00		1,006,514.80
31/07/25	0160 PROFIT PAID		683.88	1,007,198.68



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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 2512 Fund Transfer Hd 9811001	1.00		1,007,197.68
1/08/25	9926 MB DuitNow Reversal IB TESTER 2512 Fund Transfer Hd 9811005		1.00	1,007,198.68
1/08/25	9824 MBitNow QR P2P IB TESTER 2512 QR871075067138MB 'fnx 9811024	2.00		1,007,196.68
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2114	10.00		1,007,186.68
1/08/25	9925 MB DuitNow IB TESTER 2512 Fund Transfer Hd 9811007	1.00		1,007,185.68
1/08/25	9926 MB DuitNow Reversal IB TESTER 2512 Fund Transfer Hd 9811027		1.00	1,007,186.68
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2475	10.00		1,007,176.68



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TARIKH DATE	KETERANGAN DESCRIPTION	DEBIT DEBIT RM	KREDIT CREDIT RM	BAKI BALANCE RM
1/08/25	9926 MB DuitNow Reversal IB TESTER 2512 Fund Transfer Hd 9811028		1.00	1,007,177.68
1/08/25	9925 MB DuitNow IB TESTER 2512 Fund Transfer Hd 9811005	1.00		1,007,176.68
1/08/25	9824 MBitNow QR P2P IB TESTER 2512 QR767237542966MB 'fnx 9811054	2.00		1,007,174.68
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2824	10.00		1,007,164.68
31/08/25	0160 PROFIT PAID		684.32	1,007,849.00
4/09/25	9925 MB DuitNow IB TESTER 2512 Fund Transfer Hd 9811003	1.00		1,007,848.00
4/09/25	9926 MB DuitNow Reversal IB TESTER 2512 Fund Transfer Hd 9811006		1.00	1,007,849.00
23/09/25	9925 MB DuitNow IB TESTER 2512 Fund Transfer Hd 9811006	1.00		1,007,848.00



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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 2512 Fund Transfer Hd 9811007		1.00	1,007,849.00
23/09/25	9925 MB DuitNow IB TESTER 2512 Fund Transfer Hd 9811001	1.00		1,007,848.00
23/09/25	9926 MB DuitNow Reversal IB TESTER 2512 Fund Transfer Hd 9811028		1.00	1,007,849.00
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2584	10.00		1,007,839.00
23/09/25	9925 MB DuitNow IB TESTER 2512 Fund Transfer Hd 9811005	1.00		1,007,838.00
23/09/25	9926 MB DuitNow Reversal IB TESTER 2512 Fund Transfer Hd 9811057		1.00	1,007,839.00
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2294	10.00		1,007,829.00



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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 EFO2248	10.00		1,007,819.00
23/09/25	9925 MB DuitNow IB TESTER 2512 Fund Transfer Hd 9811023	1.00		1,007,818.00
23/09/25	9926 MB DuitNow Reversal IB TESTER 2512 Fund Transfer Hd 9811062		1.00	1,007,819.00
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2393	10.00		1,007,809.00
23/09/25	9925 MB DuitNow IB TESTER 2512 Fund Transfer Hd 9811005	1.00		1,007,808.00
23/09/25	9926 MB DuitNow Reversal IB TESTER 2512 Fund Transfer Hd 9811071		1.00	1,007,809.00
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2867	10.00		1,007,799.00



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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 2512 Fund Transfer Hd 9811005	1.00		1,007,798.00
23/09/25	9926 MB DuitNow Reversal IB TESTER 2512 Fund Transfer Hd 9811106		1.00	1,007,799.00
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2954	10.00		1,007,789.00
24/09/25	9925 MB DuitNow IB TESTER 2512 Fund Transfer Hd 9811004	1.00		1,007,788.00
24/09/25	9926 MB DuitNow Reversal IB TESTER 2512 Fund Transfer Hd 9811054		1.00	1,007,789.00
30/09/25	0160 PROFIT PAID		662.68	1,008,451.68



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TARIKH DATE	KETERANGAN DESCRIPTION	DEBIT DEBIT RM	KREDIT CREDIT RM	BAKI BALANCE RM
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)