



IB TESTER 0453  
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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**12038028121907**

**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			1,006,308.20
1/07/25	9926 MB DuitNow Reversal IB TESTER 0453 Fund Transfer Hd 9811016		1.00	1,006,309.20
1/07/25	9925 MB DuitNow IB TESTER 0453 Fund Transfer Hd 9811010	1.00		1,006,308.20
1/07/25	9824 MBitNow QR P2P IB TESTER 0453 QR440119536768MB 'fnx 9811040	2.00		1,006,306.20
1/07/25	9925 MB DuitNow IB TESTER 0453 Fund Transfer Hd 9811013	1.00		1,006,305.20
1/07/25	9926 MB DuitNow Reversal IB TESTER 0453 Fund Transfer Hd 9811039		1.00	1,006,306.20
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2981	10.00		1,006,296.20
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2864	10.00		1,006,286.20



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1/07/25	9925 MB DuitNow IB TESTER 0453 Fund Transfer Hd 9811002	1.00		1,006,285.20
1/07/25	9926 MB DuitNow Reversal IB TESTER 0453 Fund Transfer Hd 9811078		1.00	1,006,286.20
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2701	10.00		1,006,276.20
31/07/25	0160 PROFIT PAID		683.72	1,006,959.92
31/08/25	0160 PROFIT PAID		684.18	1,007,644.10
4/09/25	9925 MB DuitNow IB TESTER 0453 Fund Transfer Hd 9811003	1.00		1,007,643.10
4/09/25	9926 MB DuitNow Reversal IB TESTER 0453 Fund Transfer Hd 9811009		1.00	1,007,644.10
23/09/25	9926 MB DuitNow Reversal IB TESTER 0453 Fund Transfer Hd 9811009		1.00	1,007,645.10



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23/09/25	9925 MB DuitNow IB TESTER 0453 Fund Transfer Hd 9811001	1.00		1,007,644.10
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2242	10.00		1,007,634.10
23/09/25	9925 MB DuitNow IB TESTER 0453 Fund Transfer Hd 9811011	1.00		1,007,633.10
23/09/25	9926 MB DuitNow Reversal IB TESTER 0453 Fund Transfer Hd 9811041		1.00	1,007,634.10
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2272	10.00		1,007,624.10
23/09/25	9925 MB DuitNow IB TESTER 0453 Fund Transfer Hd 9811001	1.00		1,007,623.10
23/09/25	9926 MB DuitNow Reversal IB TESTER 0453 Fund Transfer Hd 9811047		1.00	1,007,624.10



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23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2194	10.00		1,007,614.10
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2469	10.00		1,007,604.10
23/09/25	9925 MB DuitNow IB TESTER 0453 Fund Transfer Hd 9811004	1.00		1,007,603.10
23/09/25	9926 MB DuitNow Reversal IB TESTER 0453 Fund Transfer Hd 9811060		1.00	1,007,604.10
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2511	10.00		1,007,594.10
23/09/25	9925 MB DuitNow IB TESTER 0453 Fund Transfer Hd 9811001	1.00		1,007,593.10
23/09/25	9926 MB DuitNow Reversal IB TESTER 0453 Fund Transfer Hd 9811072		1.00	1,007,594.10



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23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2378	10.00		1,007,584.10
23/09/25	9925 MB DuitNow IB TESTER 0453 Fund Transfer Hd 9811009	1.00		1,007,583.10
23/09/25	9926 MB DuitNow Reversal IB TESTER 0453 Fund Transfer Hd 9811100		1.00	1,007,584.10
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2683	10.00		1,007,574.10
23/09/25	9925 MB DuitNow IB TESTER 0453 Fund Transfer Hd 9811007	1.00		1,007,573.10
23/09/25	9926 MB DuitNow Reversal IB TESTER 0453 Fund Transfer Hd 9811129		1.00	1,007,574.10
23/09/25	9925 MB DuitNow IB TESTER 0453 Fund Transfer Hd 9811006	1.00		1,007,573.10



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23/09/25	9926 MB DuitNow Reversal IB TESTER 0453 Fund Transfer Hd 9811126		1.00	1,007,574.10
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2040	10.00		1,007,564.10
24/09/25	9925 MB DuitNow IB TESTER 0453 Fund Transfer Hd 9811010	1.00		1,007,563.10
24/09/25	9926 MB DuitNow Reversal IB TESTER 0453 Fund Transfer Hd 9811010		1.00	1,007,564.10
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2244	10.00		1,007,554.10
24/09/25	9925 MB DuitNow IB TESTER 0453 Fund Transfer Hd 9811004	1.00		1,007,553.10
24/09/25	9926 MB DuitNow Reversal IB TESTER 0453 Fund Transfer Hd 9811052		1.00	1,007,554.10



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30/09/25	0160 PROFIT PAID		662.55	1,008,216.65
RINGKASAN AKAUN / SUMMARY OF ACCOUNT				
TOTAL DEBIT	27	136.00		
TOTAL CREDIT	17	2,044.45		
MONTHLY AVERAGE		1,007,620.77		
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)