



IB TESTER 0273  
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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**12038028120105**

**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			1,006,096.21
1/07/25	9925 MB DuitNow IB TESTER 0273 Fund Transfer Hd 9811006	1.00		1,006,095.21
1/07/25	9926 MB DuitNow Reversal IB TESTER 0273 Fund Transfer Hd 9811011		1.00	1,006,096.21
1/07/25	9824 MBitNow QR P2P IB TESTER 0273 QR045963357583MB 'fnx 9811030	2.00		1,006,094.21
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2434	10.00		1,006,084.21
1/07/25	9926 MB DuitNow Reversal IB TESTER 0273 Fund Transfer Hd 9811032		1.00	1,006,085.21
1/07/25	9925 MB DuitNow IB TESTER 0273 Fund Transfer Hd 9811004	1.00		1,006,084.21
1/07/25	9824 MBitNow QR P2P IB TESTER 0273 QR301594393409MB 'fnx 9811062	2.00		1,006,082.21



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1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2944	10.00		1,006,072.21
31/07/25	0160 PROFIT PAID		683.58	1,006,755.79
1/08/25	9925 MB DuitNow IB TESTER 0273 Fund Transfer Hd 9811002	1.00		1,006,754.79
1/08/25	9925 MB DuitNow IB TESTER 0273 Fund Transfer Hd 9811012	1.00		1,006,753.79
1/08/25	9926 MB DuitNow Reversal IB TESTER 0273 Fund Transfer Hd 9811023		1.00	1,006,754.79
1/08/25	9824 MBitNow QR P2P IB TESTER 0273 QR321802471921MB 'fnx 9811039	2.00		1,006,752.79
2/08/25	9894 INWARD TRANSFER REV MISS YASMIN BC Credit Reversal MISS YASMIN BC XRPP003		1.00	1,006,753.79
31/08/25	0160 PROFIT PAID		684.04	1,007,437.83



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23/09/25	9926 MB DuitNow Reversal IB TESTER 0273 Fund Transfer Hd 9811002		1.00	1,007,438.83
23/09/25	9925 MB DuitNow IB TESTER 0273 Fund Transfer Hd 9811004	1.00		1,007,437.83
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2117	10.00		1,007,427.83
23/09/25	9925 MB DuitNow IB TESTER 0273 Fund Transfer Hd 9811009	1.00		1,007,426.83
23/09/25	9926 MB DuitNow Reversal IB TESTER 0273 Fund Transfer Hd 9811012		1.00	1,007,427.83
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2390	10.00		1,007,417.83
23/09/25	9925 MB DuitNow IB TESTER 0273 Fund Transfer Hd 9811032	1.00		1,007,416.83



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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 0273 Fund Transfer Hd 9811020		1.00	1,007,417.83
23/09/25	9925 MB DuitNow IB TESTER 0273 Fund Transfer Hd 9811001	1.00		1,007,416.83
23/09/25	9926 MB DuitNow Reversal IB TESTER 0273 Fund Transfer Hd 9811033		1.00	1,007,417.83
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2924	10.00		1,007,407.83
23/09/25	9925 MB DuitNow IB TESTER 0273 Fund Transfer Hd 9811001	1.00		1,007,406.83
23/09/25	9926 MB DuitNow Reversal IB TESTER 0273 Fund Transfer Hd 9811049		1.00	1,007,407.83
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2414	10.00		1,007,397.83



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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 EFO2234	10.00		1,007,387.83
23/09/25	9925 MB DuitNow IB TESTER 0273 Fund Transfer Hd 9811009	1.00		1,007,386.83
23/09/25	9926 MB DuitNow Reversal IB TESTER 0273 Fund Transfer Hd 9811058		1.00	1,007,387.83
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2004	10.00		1,007,377.83
23/09/25	9925 MB DuitNow IB TESTER 0273 Fund Transfer Hd 9811016	1.00		1,007,376.83
23/09/25	9926 MB DuitNow Reversal IB TESTER 0273 Fund Transfer Hd 9811082		1.00	1,007,377.83
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2451	10.00		1,007,367.83



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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 0273 Fund Transfer Hd 9811014	1.00		1,007,366.83
23/09/25	9926 MB DuitNow Reversal IB TESTER 0273 Fund Transfer Hd 9811086		1.00	1,007,367.83
23/09/25	9925 MB DuitNow IB TESTER 0273 Fund Transfer Hd 9811003	1.00		1,007,366.83
23/09/25	9926 MB DuitNow Reversal IB TESTER 0273 Fund Transfer Hd 9811093		1.00	1,007,367.83
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2931	10.00		1,007,357.83
23/09/25	9925 MB DuitNow IB TESTER 0273 Fund Transfer Hd 9811002	1.00		1,007,356.83
23/09/25	9926 MB DuitNow Reversal IB TESTER 0273 Fund Transfer Hd 9811112		1.00	1,007,357.83



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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 0273 Fund Transfer Hd 9811117		1.00	1,007,358.83
23/09/25	9925 MB DuitNow IB TESTER 0273 Fund Transfer Hd 9811002	1.00		1,007,357.83
23/09/25	9925 MB DuitNow IB TESTER 0273 Fund Transfer Hd 9811003	1.00		1,007,356.83
23/09/25	9926 MB DuitNow Reversal IB TESTER 0273 Fund Transfer Hd 9811135		1.00	1,007,357.83
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2030	10.00		1,007,347.83
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2844	10.00		1,007,337.83
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2974	10.00		1,007,327.83



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TARIKH DATE	KETERANGAN DESCRIPTION	DEBIT DEBIT RM	KREDIT CREDIT RM	BAKI BALANCE RM
30/09/25	0160 PROFIT PAID		662.41	1,007,990.24
RINGKASAN AKAUN / SUMMARY OF ACCOUNT				
TOTAL DEBIT	32	152.00		
TOTAL CREDIT	19	2,046.03		
MONTHLY AVERAGE		1,007,408.83		
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)