



IB TESTER 0517  
MENARA BANK ISLAM NO  
A LUMPUR

**TARIKH PENYATA**  
**STATEMENT DATE**  
**HALAMAN**  
**PAGE**  
**NOMBOR AKAUN**  
**ACCOUNT NO**  
**CAWANGAN**  
**BRANCH**

**30/09/25**

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**12038028122543**

**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			1,006,442.65
1/07/25	9925 MB DuitNow IB TESTER 0517 Fund Transfer Hd 9811034	1.00		1,006,441.65
1/07/25	9926 MB DuitNow Reversal IB TESTER 0517 Fund Transfer Hd 9811018		1.00	1,006,442.65
1/07/25	9824 MBitNow QR P2P IB TESTER 0517 QR140054045673MB 'fnx 9811045	2.00		1,006,440.65
1/07/25	9925 MB DuitNow IB TESTER 0517 Fund Transfer Hd 9811001	1.00		1,006,439.65
1/07/25	9926 MB DuitNow Reversal IB TESTER 0517 Fund Transfer Hd 9811043		1.00	1,006,440.65
1/07/25	9824 MBitNow QR P2P IB TESTER 0517 QR465608615673MB 'fnx 9811064	2.00		1,006,438.65
31/07/25	0160 PROFIT PAID		683.83	1,007,122.48



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1/08/25	9925 MB DuitNow IB TESTER 0517 Fund Transfer Hd 9811001	1.00		1,007,121.48
1/08/25	9926 MB DuitNow Reversal IB TESTER 0517 Fund Transfer Hd 9811011		1.00	1,007,122.48
31/08/25	0160 PROFIT PAID		684.29	1,007,806.77
23/09/25	9925 MB DuitNow IB TESTER 0517 Fund Transfer Hd 9811012	1.00		1,007,805.77
23/09/25	9926 MB DuitNow Reversal IB TESTER 0517 Fund Transfer Hd 9811006		1.00	1,007,806.77
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFQ2904	10.00		1,007,796.77
23/09/25	9925 MB DuitNow IB TESTER 0517 Fund Transfer Hd 9811010	1.00		1,007,795.77
23/09/25	9926 MB DuitNow Reversal IB TESTER 0517 Fund Transfer Hd 9811033		1.00	1,007,796.77



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23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2995	10.00		1,007,786.77
23/09/25	9925 MB DuitNow IB TESTER 0517 Fund Transfer Hd 9811001	1.00		1,007,785.77
23/09/25	9926 MB DuitNow Reversal IB TESTER 0517 Fund Transfer Hd 9811048		1.00	1,007,786.77
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2764	10.00		1,007,776.77
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2942	10.00		1,007,766.77
23/09/25	9925 MB DuitNow IB TESTER 0517 Fund Transfer Hd 9811008	1.00		1,007,765.77
23/09/25	9926 MB DuitNow Reversal IB TESTER 0517 Fund Transfer Hd 9811058		1.00	1,007,766.77



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23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2449	10.00		1,007,756.77
23/09/25	9925 MB DuitNow IB TESTER 0517 Fund Transfer Hd 9811001	1.00		1,007,755.77
23/09/25	9926 MB DuitNow Reversal IB TESTER 0517 Fund Transfer Hd 9811074		1.00	1,007,756.77
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2861	10.00		1,007,746.77
23/09/25	9925 MB DuitNow IB TESTER 0517 Fund Transfer Hd 9811005	1.00		1,007,745.77
23/09/25	9926 MB DuitNow Reversal IB TESTER 0517 Fund Transfer Hd 9811107		1.00	1,007,746.77
23/09/25	9925 MB DuitNow IB TESTER 0517 Fund Transfer Hd 9811009	1.00		1,007,745.77



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23/09/25	9926 MB DuitNow Reversal IB TESTER 0517 Fund Transfer Hd 9811117		1.00	1,007,746.77
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2543	10.00		1,007,736.77
24/09/25	9925 MB DuitNow IB TESTER 0517 Fund Transfer Hd 9811002	1.00		1,007,735.77
24/09/25	9926 MB DuitNow Reversal IB TESTER 0517 Fund Transfer Hd 9811049		1.00	1,007,736.77
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2364	10.00		1,007,726.77
30/09/25	0160 PROFIT PAID		662.65	1,008,389.42



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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)