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30/09/25

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NOMBOR AKAUN ACCOUNT NO

12038028142499

CAWANGAN **BRANCH**

SHAH ALAM

PENYATA AKAUN / ACCOUNT STATEMENT

AKAUN SIMPANAN / SAVINGS ACCOUNT

TARIKH	KETERANGAN	DEBIT	KREDIT	BAKI
DATE	DESCRIPTION	DEBIT	CREDIT	BALANCE
		RM	RM	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	KETERANGAN	DEBIT	KREDIT	BAKI
DATE	DESCRIPTION	DEBIT	CREDIT	BALANCE
		RM	RM	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 Hud 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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AKAUN SIMPANAN / SAVINGS ACCOUNT

TARIKH	KETERANGAN	DEBIT	KREDIT	BAKI
DATE	DESCRIPTION	DEBIT	CREDIT	BALANCE
		RM	RM	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		1,007,174.6
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2824	10.00		1,007,164.6
31/08/25	0160 PROFIT PAID		684.32	1,007,849.0
4/09/25	9925 MB DuitNow IB TESTER 2512 Fund Transfer Hd 9811003	1.00	. ,	1,007,848.0
4/09/25	9926 MB DuitNow Reversal IB TESTER 2512 Fund Transfer Hd 9811006		1.00	1,007,849.0
23/09/25	9925 MB DuitNow IB TESTER 2512 Fund Transfer Hd 9811006	1.00		1,007,848.0





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AKAUN SIMPANAN / SAVINGS ACCOUNT

TARIKH	KETERANGAN	DEBIT	KREDIT	BAKI
DATE	DESCRIPTION	DEBIT	CREDIT	BALANCE
		RM	RM	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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AKAUN SIMPANAN / SAVINGS ACCOUNT

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

SHAH ALAM





IB TESTER 2512 MENARA BANK ISLAM NO A LUMPUR

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CAWANGAN BRANCH

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	
	MECE L/MECE	ACEC			
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