



IB TESTER 0481  
MENARA BANK ISLAM NO  
A LUMPUR

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

**30/09/25**

**1 of 6**

**12038028122180**

**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			1,006,714.16
1/07/25	9925 MB DuitNow IB TESTER 0481 Fund Transfer Hd 9811003	1.00		1,006,713.16
1/07/25	9926 MB DuitNow Reversal IB TESTER 0481 Fund Transfer Hd 9811017		1.00	1,006,714.16
1/07/25	9824 MBitNow QR P2P IB TESTER 0481 QR988952744131MB 'fnx 9811047	2.00		1,006,712.16
31/07/25	0160 PROFIT PAID		684.01	1,007,396.17
1/08/25	9926 MB DuitNow Reversal IB TESTER 0481 Fund Transfer Hd 9811004		1.00	1,007,397.17
1/08/25	9925 MB DuitNow IB TESTER 0481 Fund Transfer Hd 9811004	1.00		1,007,396.17
1/08/25	9824 MBitNow QR P2P IB TESTER 0481 QR722357678750MB 'fnx 9811024	2.00		1,007,394.17



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1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2685	10.00		1,007,384.17
31/08/25	0160 PROFIT PAID		684.47	1,008,068.64
23/09/25	9925 MB DuitNow IB TESTER 0481 Fund Transfer Hd 9811003	1.00		1,008,067.64
23/09/25	9926 MB DuitNow Reversal IB TESTER 0481 Fund Transfer Hd 9811003		1.00	1,008,068.64
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2048	10.00		1,008,058.64
23/09/25	9925 MB DuitNow IB TESTER 0481 Fund Transfer Hd 9811007	1.00		1,008,057.64
23/09/25	9926 MB DuitNow Reversal IB TESTER 0481 Fund Transfer Hd 9811028		1.00	1,008,058.64
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2346	10.00		1,008,048.64



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23/09/25	9925 MB DuitNow IB TESTER 0481 Fund Transfer Hd 9811003	1.00		1,008,047.64
23/09/25	9926 MB DuitNow Reversal IB TESTER 0481 Fund Transfer Hd 9811058		1.00	1,008,048.64
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2394	10.00		1,008,038.64
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2652	10.00		1,008,028.64
23/09/25	9925 MB DuitNow IB TESTER 0481 Fund Transfer Hd 9811007	1.00		1,008,027.64
23/09/25	9926 MB DuitNow Reversal IB TESTER 0481 Fund Transfer Hd 9811071		1.00	1,008,028.64
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2959	10.00		1,008,018.64



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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 0481 Fund Transfer Hd 9811001	1.00		1,008,017.64
23/09/25	9926 MB DuitNow Reversal IB TESTER 0481 Fund Transfer Hd 9811070		1.00	1,008,018.64
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2746	10.00		1,008,008.64
23/09/25	9925 MB DuitNow IB TESTER 0481 Fund Transfer Hd 9811003	1.00		1,008,007.64
23/09/25	9926 MB DuitNow Reversal IB TESTER 0481 Fund Transfer Hd 9811097		1.00	1,008,008.64
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2752	10.00		1,007,998.64
23/09/25	9925 MB DuitNow IB TESTER 0481 Fund Transfer Hd 9811003	1.00		1,007,997.64



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23/09/25	9926 MB DuitNow Reversal IB TESTER 0481 Fund Transfer Hd 9811120		1.00	1,007,998.64
23/09/25	9925 MB DuitNow IB TESTER 0481 Fund Transfer Hd 9811006	1.00		1,007,997.64
23/09/25	9926 MB DuitNow Reversal IB TESTER 0481 Fund Transfer Hd 9811117		1.00	1,007,998.64
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2614	10.00		1,007,988.64
30/09/25	0160 PROFIT PAID		662.83	1,008,651.47



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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)