



IB TESTER 2533
MENARA BANK ISLAM NO
A LUMPUR

TARIKH PENYATA
STATEMENT DATE

30/09/25

HALAMAN

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NOMBOR AKAUN

ACCOUNT NO

12038028142700

CAWANGAN

BRANCH

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			1,006,412.58
1/07/25	9925 MB DuitNow IB TESTER 2533 Fund Transfer Hd 9811008	1.00		1,006,411.58
1/07/25	9926 MB DuitNow Reversal IB TESTER 2533 Fund Transfer Hd 9811027		1.00	1,006,412.58
1/07/25	9824 MBitNow QR P2P IB TESTER 2533 QR283415529645MB 'fnx 9811042	2.00		1,006,410.58
1/07/25	9925 MB DuitNow IB TESTER 2533 Fund Transfer Hd 9811004	1.00		1,006,409.58
1/07/25	9926 MB DuitNow Reversal IB TESTER 2533 Fund Transfer Hd 9811056		1.00	1,006,410.58
31/07/25	0160 PROFIT PAID		683.81	1,007,094.39
1/08/25	9925 MB DuitNow IB TESTER 2533 Fund Transfer Hd 9811006	1.00		1,007,093.39



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1/08/25	9926 MB DuitNow Reversal IB TESTER 2533 Fund Transfer Hd 9811007		1.00	1,007,094.39
1/08/25	9925 MB DuitNow IB TESTER 2533 Fund Transfer Hd 9811010	1.00		1,007,093.39
1/08/25	9926 MB DuitNow Reversal IB TESTER 2533 Fund Transfer Hd 9811022		1.00	1,007,094.39
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2797	10.00		1,007,084.39
1/08/25	9925 MB DuitNow IB TESTER 2533 Fund Transfer Hd 9811013	1.00		1,007,083.39
1/08/25	9926 MB DuitNow Reversal IB TESTER 2533 Fund Transfer Hd 9811031		1.00	1,007,084.39
1/08/25	9824 MBitNow QR P2P IB TESTER 2533 QR226786943969MB 'fnx 9811052	2.00		1,007,082.39



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1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2490	10.00		1,007,072.39
31/08/25	0160 PROFIT PAID		684.26	1,007,756.65
4/09/25	9925 MB DuitNow IB TESTER 2533 Fund Transfer Hd 9811002	1.00		1,007,755.65
4/09/25	9926 MB DuitNow Reversal IB TESTER 2533 Fund Transfer Hd 9811005		1.00	1,007,756.65
4/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2942	10.00		1,007,746.65
4/09/25	9925 MB DuitNow IB TESTER 2533 Fund Transfer Hd 9811015	1.00		1,007,745.65
4/09/25	9926 MB DuitNow Reversal IB TESTER 2533 Fund Transfer Hd 9811012		1.00	1,007,746.65
4/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2426	10.00		1,007,736.65



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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 2533 Fund Transfer Hd 9811009	1.00		1,007,735.65
23/09/25	9926 MB DuitNow Reversal IB TESTER 2533 Fund Transfer Hd 9811011		1.00	1,007,736.65
23/09/25	9925 MB DuitNow IB TESTER 2533 Fund Transfer Hd 9811008	1.00		1,007,735.65
23/09/25	9926 MB DuitNow Reversal IB TESTER 2533 Fund Transfer Hd 9811027		1.00	1,007,736.65
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2222	10.00		1,007,726.65
23/09/25	9925 MB DuitNow IB TESTER 2533 Fund Transfer Hd 9811012	1.00		1,007,725.65
23/09/25	9926 MB DuitNow Reversal IB TESTER 2533 Fund Transfer Hd 9811054		1.00	1,007,726.65



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23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2748	10.00		1,007,716.65
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2045	10.00		1,007,706.65
23/09/25	9925 MB DuitNow IB TESTER 2533 Fund Transfer Hd 9811010	1.00		1,007,705.65
23/09/25	9926 MB DuitNow Reversal IB TESTER 2533 Fund Transfer Hd 9811068		1.00	1,007,706.65
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2464	10.00		1,007,696.65
23/09/25	9925 MB DuitNow IB TESTER 2533 Fund Transfer Hd 9811003	1.00		1,007,695.65
23/09/25	9926 MB DuitNow Reversal IB TESTER 2533 Fund Transfer Hd 9811083		1.00	1,007,696.65



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23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2663	10.00		1,007,686.65
23/09/25	9925 MB DuitNow IB TESTER 2533 Fund Transfer Hd 9811003	1.00		1,007,685.65
23/09/25	9926 MB DuitNow Reversal IB TESTER 2533 Fund Transfer Hd 9811097		1.00	1,007,686.65
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2064	10.00		1,007,676.65
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2494	10.00		1,007,666.65
30/09/25	0160 PROFIT PAID		662.61	1,008,329.26



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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