



IB TESTER 0481
MENARA BANK ISLAM NO
A LUMPUR

TARIKH PENYATA
STATEMENT DATE
HALAMAN
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NOMBOR AKAUN
ACCOUNT NO
CAWANGAN
BRANCH

30/09/25

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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