**SHAH ALAM** 





IB TESTER 0481 MENARA BANK ISLAM NO A LUMPUR

TARIKH PENYATA STATEMENT DATE HALAMAN

30/09/25

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NOMBOR AKAUN ACCOUNT NO

12038028122180

**CAWANGAN** *BRANCH*  .\_\_\_\_\_\_

## PENYATA AKAUN / ACCOUNT STATEMENT

AKAUN SIMPANAN / SAVINGS ACCOUNT

TARIKH	KETERANGAN	DEBIT	KREDIT	BAKI
DATE	DESCRIPTION	DEBIT	CREDIT	BALANCE
		RM	RM	RM
	BAL B/F			1,006,714.16
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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NOMBOR AKAUN

12038028122180

SHAH ALAM

ACCOUNT NO
CAWANGAN
BRANCH

# PENYATA AKAUN / ACCOUNT STATEMENT

AKAUN SIMPANAN / SAVINGS ACCOUNT

TARIKH	KETERANGAN	DEBIT	KREDIT	BAKI
DATE	DESCRIPTION	DEBIT	CREDIT	BALANCE
		RM	RM	RM
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EF02685	10.00		1,007,384.17
31/08/25	0160 PROFIT PAID		684.47	1,008,068.6
23/09/25	9925 MB DuitNow IB TESTER 0481 Fund Transfer Hd 9811003	1.00		1,008,067.6
23/09/25	9926 MB DuitNow Reversal IB TESTER 0481 Fund Transfer Hd 9811003		1.00	1,008,068.6
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2048	10.00		1,008,058.6
23/09/25	9925 MB DuitNow IB TESTER 0481 Fund Transfer Hd 9811007	1.00		1,008,057.6
23/09/25	9926 MB DuitNow Reversal IB TESTER 0481 Fund Transfer Hud 9811028		1.00	1,008,058.6
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2346	10.00		1,008,048.6

**SHAH ALAM** 





IB TESTER 0481 MENARA BANK ISLAM NO A LUMPUR

**TARIKH PENYATA** STATEMENT DATE **HALAMAN** 

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NOMBOR AKAUN

12038028122180

ACCOUNT NO

CAWANGAN **BRANCH** 

## PENYATA AKAUN / ACCOUNT STATEMENT

AKAUN SIMPANAN / SAVINGS ACCOUNT

TARIKH	KETERANGAN	DEBIT	KREDIT	BAKI
DATE	DESCRIPTION	DEBIT	CREDIT	BALANCE
		RM	RM	RM
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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12038028122180

**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
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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SHAH ALAM

ACCOUNT NO

12038028122180

**CAWANGAN** *BRANCH*  1200002012210

## PENYATA AKAUN / ACCOUNT STATEMENT

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 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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ACCOUNT NO

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**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.)

KETERANGAN	DEBIT	KREDIT	BAKI		
DESCRIPTION	DEBIT	CREDIT	BALANCE		
	RM	RM	RM		
MESEL / MESSAGES					
MEDELY MEDUNALD					
	DESCRIPTION	DESCRIPTION DEBIT	DESCRIPTION DEBIT CREDIT RM RM		

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