



TARIKH PENYATA STATEMENT DATE HALAMAN

30/09/25

PAGE

1 of 6

NOMBOR AKAUN

12038028120373

ACCOUNT NO CAWANGAN

SHAH ALAM

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	•		1,006,469.19
1/07/25	9925 MB DuitNow IB TESTER 0300 Fund Transfer Hd 9811005	1.00		1,006,468.19
1/07/25	9824 MBitNow QR P2P IB TESTER 0300 QR635356519280MB 'fnx 9811032	2.00		1,006,466.19
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2215	10.00		1,006,456.19
1/07/25	9925 MB DuitNow IB TESTER 0300 Fund Transfer Hd 9811009	1.00		1,006,455.19
1/07/25	9824 MBitNow QR P2P IB TESTER 0300 QR275414604240MB 'fnx 9811061	2.00		1,006,453.19
1/07/25	9925 MB DuitNow IB TESTER 0300 Fund Transfer Hd 9811009	1.00		1,006,452.19
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2748	10.00		1,006,442.19





TARIKH PENYATA STATEMENT DATE HALAMAN

30/09/25

PAGE

2 of 6

NOMBOR AKAUN

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ACCOUNT NO CAWANGAN

12038028120373

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SHAH ALAM

PENYATA AKAUN / ACCOUNT STATEMENT

AKAUN SIMPANAN / SAVINGS ACCOUNT

TARIKH	KETERANGAN	DEBIT	KREDIT	BAKI
DATE	DESCRIPTION	DEBIT	CREDIT	BALANCE
		RM	RM	RM
31/07/25	0160 PROFIT PAID		683.83	1,007,126.02
1/08/25	9925 MB DuitNow IB TESTER 0300 Fund Transfer Hd 9811014	1.00		1,007,125.02
1/08/25	9925 MB DuitNow IB TESTER 0300 Fund Transfer Hd 9811019	1.00		1,007,124.02
1/08/25	9925 MB DuitNow IB TESTER 0300 Fund Transfer Hd 9811005	1.00		1,007,123.02
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2465	10.00		1,007,113.02
31/08/25	0160 PROFIT PAID		684.29	1,007,797.31
23/09/25	9925 MB DuitNow IB TESTER 0300 Fund Transfer Hd 9811005	1.00		1,007,796.31
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2418	10.00		1,007,786.31





TARIKH PENYATA STATEMENT DATE

30/09/25

HALAMAN *PAGE*

3 of 6

NOMBOR AKAUN

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ACCOUNT NO

12038028120373

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 0300 Fund Transfer Hd 9811011	1.00		1,007,785.31
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EF02424	10.00		1,007,775.31
23/09/25	9925 MB DuitNow IB TESTER 0300 Fund Transfer Hd 9811003	1.00		1,007,774.31
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2419	10.00		1,007,764.31
23/09/25	9925 MB DuitNow IB TESTER 0300 Fund Transfer Hd 9811002	1.00		1,007,763.31
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2227	10.00		1,007,753.31
23/09/25	9925 MB DuitNow IB TESTER 0300 Fund Transfer Hd 9811004	1.00		1,007,752.31





TARIKH PENYATA STATEMENT DATE **HALAMAN**

30/09/25

PAGE

of 6

NOMBOR AKAUN ACCOUNT NO

12038028120373

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	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2383	10.00		1,007,742.31
23/09/25	9925 MB DuitNow IB TESTER 0300 Fund Transfer Hd 9811004	1.00		1,007,741.31
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2434	10.00		1,007,731.31
23/09/25	9925 MB DuitNow IB TESTER 0300 Fund Transfer Hd 9811005	1.00		1,007,730.31
23/09/25	9925 MB DuitNow IB TESTER 0300 Fund Transfer Hd 9811001	1.00		1,007,729.31
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2414	10.00		1,007,719.31
23/09/25	9925 MB DuitNow IB TESTER 0300 Fund Transfer Hd 9811017	1.00		1,007,718.31





TARIKH PENYATA STATEMENT DATE HALAMAN

30/09/25

PAGE

5 of 6

NOMBOR AKAUN

12038028120373

ACCOUNT NO

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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 0300 Fund Transfer Hd 9811002	1.00		1,007,717.31
23/09/25	9925 MB DuitNow IB TESTER 0300 Fund Transfer Hd 9811009	1.00		1,007,716.31
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2749	10.00		1,007,706.31
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2734	10.00		1,007,696.31
24/09/25	9925 MB DuitNow IB TESTER 0300 Fund Transfer Hd 9811023	1.00		1,007,695.31
30/09/25	0160 PROFIT PAID		662.64	1,008,357.95





TARIKH PENYATA STATEMENT DATE HALAMAN PAGE

6 of 6

NOMBOR AKAUN ACCOUNT NO

12038028120373

30/09/25

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	KETERANGAN	DEBIT	KREDIT	BAKI	
DATE	DESCRIPTION	DEBIT	CREDIT	BALANCE	
		RM	RM	RM	
MESEJ / MESSAGES					
MESELY 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