



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

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NOMBOR AKAUN

12038028145347

ACCOUNT NO 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
	BAL B/F	•		1,006,503.71
1/07/25	9925 MB DuitNow IB TESTER 2797 Fund Transfer Hd	1.00		1,006,502.71
1/07/25	9811003 9926 MB DuitNow Reversal IB TESTER 2797 Fund Transfer Hd 9811031		1.00	1,006,503.71
1/07/25	9011031 9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2842	10.00		1,006,493.71
1/07/25	9926 MB DuitNow Reversal IB TESTER 2797 Fund Transfer Hd 9811070		1.00	1,006,494.71
1/07/25	9925 MB DuitNow IB TESTER 2797 Fund Transfer Hd 9811004	1.00		1,006,493.71
31/07/25	0160 PROFIT PAID		683.86	1,007,177.57
31/08/25	0160 PROFIT PAID		684.33	1,007,861.90
23/09/25	9925 MB DuitNow IB TESTER 2797 Fund Transfer Hd 9811004	1.00		1,007,860.90





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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 EFO2488	10.00		1,007,850.90
23/09/25	9925 MB DuitNow IB TESTER 2797 Fund Transfer Hd 9811001	1.00		1,007,849.90
23/09/25	9926 MB DuitNow Reversal IB TESTER 2797 Fund Transfer Hd 9811014		1.00	1,007,850.90
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2811	10.00		1,007,840.90
23/09/25	9925 MB DuitNow IB TESTER 2797 Fund Transfer Hd 9811019	1.00		1,007,839.90
23/09/25	9926 MB DuitNow Reversal IB TESTER 2797 Fund Transfer Hd 9811022		1.00	1,007,840.90
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2633	10.00		1,007,830.90





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NOMBOR AKAUN

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ACCOUNT NO

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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
23/09/25	9925 MB DuitNow IB TESTER 2797 Fund Transfer Hd 9811008	1.00		1,007,829.90
23/09/25	9926 MB DuitNow Reversal IB TESTER 2797 Fund Transfer Hd 9811037		1.00	1,007,830.90
23/09/25	9925 MB DuitNow IB TESTER 2797 Fund Transfer Hd 9811005	1.00		1,007,829.90
23/09/25	9926 MB DuitNow Reversal IB TESTER 2797 Fund Transfer Hd 9811044		1.00	1,007,830.90
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2764	10.00		1,007,820.90
23/09/25	9925 MB DuitNow IB TESTER 2797 Fund Transfer Hd 9811009	1.00		1,007,819.90
23/09/25	9926 MB DuitNow Reversal IB TESTER 2797 Fund Transfer Hd 9811067		1.00	1,007,820.90





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NOMBOR AKAUN ACCOUNT NO

12038028145347

CAWANGAN

**BRANCH** 

**SHAH ALAM** 

# PENYATA AKAUN / ACCOUNT STATEMENT

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(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
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2354	10.00		1,007,810.90
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EF02476	10.00		1,007,800.90
23/09/25	9925 MB DuitNow IB TESTER 2797 Fund Transfer Hd 9811002	1.00		1,007,799.90
23/09/25	9926 MB DuitNow Reversal IB TESTER 2797 Fund Transfer Hd 9811068		1.00	1,007,800.90
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2789	10.00		1,007,790.90
23/09/25	9925 MB DuitNow IB TESTER 2797 Fund Transfer Hd 9811005	1.00		1,007,789.90
23/09/25	9926 MB DuitNow Reversal IB TESTER 2797 Fund Transfer Hd 9811090		1.00	1,007,790.90





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NOMBOR AKAUN

ACCOUNT NO

12038028145347

**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
23/09/25	9925 MB DuitNow IB TESTER 2797 Fund Transfer Hd 9811014	1.00		1,007,789.90
23/09/25	9926 MB DuitNow Reversal IB TESTER 2797 Fund Transfer Hd 9811120		1.00	1,007,790.90
24/09/25	9925 MB DuitNow IB TESTER 2797 Fund Transfer Hd 9811006	1.00		1,007,789.90
24/09/25	9926 MB DuitNow Reversal IB TESTER 2797 Fund Transfer Hd 9811061		1.00	1,007,790.90
30/09/25	0160 PROFIT PAID		662.69	1,008,453.59





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NOMBOR AKAUN ACCOUNT NO

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CAWANGAN BRANCH

SHAH ALAM

## PENYATA AKAUN / ACCOUNT STATEMENT

AKAUN SIMPANAN / SAVINGS ACCOUNT

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TARIKH	KETERANGAN	DEBIT	KREDIT	BAKI		
DATE	DESCRIPTION	DEBIT	CREDIT	BALANCE		
		RM	RM	RM		
MESEJ / MESSAGES						
MEDELY MEDDAGED						

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