



IB TESTER 2516  
MENARA BANK ISLAM NO  
A LUMPUR

**TARIKH PENYATA**  
**STATEMENT DATE**  
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**NOMBOR AKAUN**  
**ACCOUNT NO**  
**CAWANGAN**  
**BRANCH**

**30/09/25**

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**12038028142538**

**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			1,006,415.42
1/07/25	9925 MB DuitNow IB TESTER 2516 Fund Transfer Hd 9811005	1.00		1,006,414.42
1/07/25	9926 MB DuitNow Reversal IB TESTER 2516 Fund Transfer Hd 9811018		1.00	1,006,415.42
1/07/25	9824 MBitNow QR P2P IB TESTER 2516 QR700361513865MB 'fnx 9811056	2.00		1,006,413.42
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2548	10.00		1,006,403.42
1/07/25	9925 MB DuitNow IB TESTER 2516 Fund Transfer Hd 9811008	1.00		1,006,402.42
1/07/25	9926 MB DuitNow Reversal IB TESTER 2516 Fund Transfer Hd 9811057		1.00	1,006,403.42
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2034	10.00		1,006,393.42



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TARIKH DATE	KETERANGAN DESCRIPTION	DEBIT DEBIT RM	KREDIT CREDIT RM	BAKI BALANCE RM
31/07/25	0160 PROFIT PAID		683.80	1,007,077.22
1/08/25	9925 MB DuitNow IB TESTER 2516 Fund Transfer Hd 9811004	1.00		1,007,076.22
1/08/25	9926 MB DuitNow Reversal IB TESTER 2516 Fund Transfer Hd 9811008		1.00	1,007,077.22
1/08/25	9824 MBitNow QR P2P IB TESTER 2516 QR218000414749MB 'fnx 9811027	2.00		1,007,075.22
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2124	10.00		1,007,065.22
1/08/25	9926 MB DuitNow Reversal IB TESTER 2516 Fund Transfer Hd 9811016		1.00	1,007,066.22
1/08/25	9925 MB DuitNow IB TESTER 2516 Fund Transfer Hd 9811001	1.00		1,007,065.22
1/08/25	9824 MBitNow QR P2P IB TESTER 2516 QR369179258747MB 'fnx 9811042	2.00		1,007,063.22



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1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2444	10.00		1,007,053.22
1/08/25	9925 MB DuitNow IB TESTER 2516 Fund Transfer Hd 9811002	1.00		1,007,052.22
1/08/25	9926 MB DuitNow Reversal IB TESTER 2516 Fund Transfer Hd 9811023		1.00	1,007,053.22
1/08/25	9824 MBitNow QR P2P IB TESTER 2516 QR594481473611MB 'fnx 9811056	2.00		1,007,051.22
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2544	10.00		1,007,041.22
31/08/25	0160 PROFIT PAID		684.24	1,007,725.46
4/09/25	9925 MB DuitNow IB TESTER 2516 Fund Transfer Hd 9811001	1.00		1,007,724.46
4/09/25	9926 MB DuitNow Reversal IB TESTER 2516 Fund Transfer Hd 9811006		1.00	1,007,725.46



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4/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2977	10.00		1,007,715.46
23/09/25	9925 MB DuitNow IB TESTER 2516 Fund Transfer Hd 9811008	1.00		1,007,714.46
23/09/25	9926 MB DuitNow Reversal IB TESTER 2516 Fund Transfer Hd 9811009		1.00	1,007,715.46
23/09/25	9925 MB DuitNow IB TESTER 2516 Fund Transfer Hd 9811006	1.00		1,007,714.46
23/09/25	9926 MB DuitNow Reversal IB TESTER 2516 Fund Transfer Hd 9811028		1.00	1,007,715.46
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2130	10.00		1,007,705.46
23/09/25	9925 MB DuitNow IB TESTER 2516 Fund Transfer Hd 9811005	1.00		1,007,704.46



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**AKAUN SIMPANAN / SAVINGS ACCOUNT**

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<b>TARIKH</b> <i>DATE</i>	<b>KETERANGAN</b> <i>DESCRIPTION</i>	<b>DEBIT</b> <i>DEBIT</i> <b>RM</b>	<b>KREDIT</b> <i>CREDIT</i> <b>RM</b>	<b>BAKI</b> <i>BALANCE</i> <b>RM</b>
23/09/25	9926 MB DuitNow Reversal IB TESTER 2516 Fund Transfer Hd 9811054		1.00	1,007,705.46
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2406	10.00		1,007,695.46
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2872	10.00		1,007,685.46
23/09/25	9925 MB DuitNow IB TESTER 2516 Fund Transfer Hd 9811004	1.00		1,007,684.46
23/09/25	9926 MB DuitNow Reversal IB TESTER 2516 Fund Transfer Hd 9811071		1.00	1,007,685.46
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2533	10.00		1,007,675.46
23/09/25	9926 MB DuitNow Reversal IB TESTER 2516 Fund Transfer Hd 9811074		1.00	1,007,676.46



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23/09/25	9925 MB DuitNow IB TESTER 2516 Fund Transfer Hd 9811012	1.00		1,007,675.46
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2144	10.00		1,007,665.46
23/09/25	9925 MB DuitNow IB TESTER 2516 Fund Transfer Hd 9811003	1.00		1,007,664.46
23/09/25	9926 MB DuitNow Reversal IB TESTER 2516 Fund Transfer Hd 9811108		1.00	1,007,665.46
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2500	10.00		1,007,655.46
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2949	10.00		1,007,645.46
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2284	10.00		1,007,635.46



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24/09/25	9926 MB DuitNow Reversal IB TESTER 2516 Fund Transfer Hd 9811051		1.00	1,007,636.46
24/09/25	9925 MB DuitNow IB TESTER 2516 Fund Transfer Hd 9811004	1.00		1,007,635.46
30/09/25	0160 PROFIT PAID		662.59	1,008,298.05
<b>RINGKASAN AKAUN / SUMMARY OF ACCOUNT</b>				
TOTAL DEBIT	31	161.00		
TOTAL CREDIT	16	2,043.63		
MONTHLY AVERAGE		1,007,695.46		
<b>MESEJ / MESSAGES</b>				

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](mailto:contactcenter@bankislam.com.my)