



IB TESTER 2480  
MENARA BANK ISLAM NO  
A LUMPUR

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

**30/09/25**

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**NOMBOR AKAUN**

**ACCOUNT NO**

**12038028142175**

**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 DATE	KETERANGAN DESCRIPTION	DEBIT DEBIT RM	KREDIT CREDIT RM	BAKI BALANCE RM
	BAL B/F			1,006,548.85
1/07/25	9926 MB DuitNow Reversal IB TESTER 2480 Fund Transfer Hd 9811019		1.00	1,006,549.85
1/07/25	9925 MB DuitNow IB TESTER 2480 Fund Transfer Hd 9811002	1.00		1,006,548.85
1/07/25	9824 MBitNow QR P2P IB TESTER 2480 QR457548541431MB 'fnx 9811037	2.00		1,006,546.85
31/07/25	0160 PROFIT PAID		683.90	1,007,230.75
1/08/25	9925 MB DuitNow IB TESTER 2480 Fund Transfer Hd 9811006	1.00		1,007,229.75
1/08/25	9926 MB DuitNow Reversal IB TESTER 2480 Fund Transfer Hd 9811012		1.00	1,007,230.75
1/08/25	9824 MBitNow QR P2P IB TESTER 2480 QR897939939192MB 'fnx 9811039	2.00		1,007,228.75



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1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2844	10.00		1,007,218.75
31/08/25	0160 PROFIT PAID		684.36	1,007,903.11
4/09/25	9925 MB DuitNow IB TESTER 2480 Fund Transfer Hd 9811003	1.00		1,007,902.11
4/09/25	9926 MB DuitNow Reversal IB TESTER 2480 Fund Transfer Hd 9811007		1.00	1,007,903.11
23/09/25	9925 MB DuitNow IB TESTER 2480 Fund Transfer Hd 9811002	1.00		1,007,902.11
23/09/25	9926 MB DuitNow Reversal IB TESTER 2480 Fund Transfer Hd 9811004		1.00	1,007,903.11
23/09/25	9925 MB DuitNow IB TESTER 2480 Fund Transfer Hd 9811004	1.00		1,007,902.11
23/09/25	9926 MB DuitNow Reversal IB TESTER 2480 Fund Transfer Hd 9811034		1.00	1,007,903.11



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23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2092	10.00		1,007,893.11
23/09/25	9925 MB DuitNow IB TESTER 2480 Fund Transfer Hd 9811008	1.00		1,007,892.11
23/09/25	9926 MB DuitNow Reversal IB TESTER 2480 Fund Transfer Hd 9811048		1.00	1,007,893.11
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2569	10.00		1,007,883.11
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2846	10.00		1,007,873.11
23/09/25	9925 MB DuitNow IB TESTER 2480 Fund Transfer Hd 9811015	1.00		1,007,872.11
23/09/25	9926 MB DuitNow Reversal IB TESTER 2480 Fund Transfer Hd 9811071		1.00	1,007,873.11



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23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2345	10.00		1,007,863.11
23/09/25	9925 MB DuitNow IB TESTER 2480 Fund Transfer Hd 9811010	1.00		1,007,862.11
23/09/25	9926 MB DuitNow Reversal IB TESTER 2480 Fund Transfer Hd 9811076		1.00	1,007,863.11
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2741	10.00		1,007,853.11
23/09/25	9925 MB DuitNow IB TESTER 2480 Fund Transfer Hd 9811001	1.00		1,007,852.11
23/09/25	9926 MB DuitNow Reversal IB TESTER 2480 Fund Transfer Hd 9811101		1.00	1,007,853.11
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2894	10.00		1,007,843.11



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24/09/25	9925 MB DuitNow IB TESTER 2480 Fund Transfer Hd 9811003	1.00		1,007,842.11
24/09/25	9925 MB DuitNow IB TESTER 2480 Fund Transfer Hd 9811025	1.00		1,007,841.11
24/09/25	9926 MB DuitNow Reversal IB TESTER 2480 Fund Transfer Hd 9811062		1.00	1,007,842.11
24/09/25	9926 MB DuitNow Reversal IB TESTER 2480 Fund Transfer Hd 9811052		1.00	1,007,843.11
24/09/25	9925 MB DuitNow IB TESTER 2480 Fund Transfer Hd 9811003	1.00		1,007,842.11
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2784	10.00		1,007,832.11
30/09/25	0160 PROFIT PAID		662.72	1,008,494.83



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