



IB TESTER 0445
MENARA BANK ISLAM NO
A LUMPUR

TARIKH PENYATA
STATEMENT DATE
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NOMBOR AKAUN
ACCOUNT NO
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BRANCH

30/09/25

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12038028121828

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			1,006,472.53
1/07/25	9925 MB DuitNow IB TESTER 0445 Fund Transfer Hd 9811030	1.00		1,006,471.53
1/07/25	9926 MB DuitNow Reversal IB TESTER 0445 Fund Transfer Hd 9811026		1.00	1,006,472.53
1/07/25	9824 MBitNow QR P2P IB TESTER 0445 QR477353807185MB 'fnx 9811036	2.00		1,006,470.53
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2488	10.00		1,006,460.53
1/07/25	9926 MB DuitNow Reversal IB TESTER 0445 Fund Transfer Hd 9811082		1.00	1,006,461.53
1/07/25	9925 MB DuitNow IB TESTER 0445 Fund Transfer Hd 9811003	1.00		1,006,460.53
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2468	10.00		1,006,450.53



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31/07/25	0160 PROFIT PAID		683.83	1,007,134.36
1/08/25	9925 MB DuitNow IB TESTER 0445 Fund Transfer Hd 9811005	1.00		1,007,133.36
1/08/25	9926 MB DuitNow Reversal IB TESTER 0445 Fund Transfer Hd 9811008		1.00	1,007,134.36
1/08/25	9824 MBitNow QR P2P IB TESTER 0445 QR631281553674MB 'fnx 9811024	2.00		1,007,132.36
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2147	10.00		1,007,122.36
31/08/25	0160 PROFIT PAID		684.29	1,007,806.65
4/09/25	9925 MB DuitNow IB TESTER 0445 Fund Transfer Hd 9811009	1.00		1,007,805.65
4/09/25	9926 MB DuitNow Reversal IB TESTER 0445 Fund Transfer Hd 9811006		1.00	1,007,806.65



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4/09/25	9824 MBitNow QR P2P IB TESTER 0445 QR243113834265MB 'fnx 9811009	2.00		1,007,804.65
23/09/25	9925 MB DuitNow IB TESTER 0445 Fund Transfer Hd 9811016	1.00		1,007,803.65
23/09/25	9926 MB DuitNow Reversal IB TESTER 0445 Fund Transfer Hd 9811002		1.00	1,007,804.65
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2328	10.00		1,007,794.65
23/09/25	9925 MB DuitNow IB TESTER 0445 Fund Transfer Hd 9811044	1.00		1,007,793.65
23/09/25	9926 MB DuitNow Reversal IB TESTER 0445 Fund Transfer Hd 9811031		1.00	1,007,794.65
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2443	10.00		1,007,784.65



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TARIKH DATE	KETERANGAN DESCRIPTION	DEBIT DEBIT RM	KREDIT CREDIT RM	BAKI BALANCE RM
23/09/25	9925 MB DuitNow IB TESTER 0445 Fund Transfer Hd 9811009	1.00		1,007,783.65
23/09/25	9926 MB DuitNow Reversal IB TESTER 0445 Fund Transfer Hd 9811055		1.00	1,007,784.65
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2294	10.00		1,007,774.65
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2828	10.00		1,007,764.65
23/09/25	9926 MB DuitNow Reversal IB TESTER 0445 Fund Transfer Hd 9811065		1.00	1,007,765.65
23/09/25	9925 MB DuitNow IB TESTER 0445 Fund Transfer Hd 9811017	1.00		1,007,764.65
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2264	10.00		1,007,754.65



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23/09/25	9925 MB DuitNow IB TESTER 0445 Fund Transfer Hd 9811011	1.00		1,007,753.65
23/09/25	9926 MB DuitNow Reversal IB TESTER 0445 Fund Transfer Hd 9811078		1.00	1,007,754.65
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2724	10.00		1,007,744.65
23/09/25	9925 MB DuitNow IB TESTER 0445 Fund Transfer Hd 9811001	1.00		1,007,743.65
23/09/25	9926 MB DuitNow Reversal IB TESTER 0445 Fund Transfer Hd 9811098		1.00	1,007,744.65
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2641	10.00		1,007,734.65
23/09/25	9925 MB DuitNow IB TESTER 0445 Fund Transfer Hd 9811002	1.00		1,007,733.65



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23/09/25	9926 MB DuitNow Reversal IB TESTER 0445 Fund Transfer Hd 9811111		1.00	1,007,734.65
23/09/25	9925 MB DuitNow IB TESTER 0445 Fund Transfer Hd 9811002	1.00		1,007,733.65
23/09/25	9926 MB DuitNow Reversal IB TESTER 0445 Fund Transfer Hd 9811136		1.00	1,007,734.65
24/09/25	9925 MB DuitNow IB TESTER 0445 Fund Transfer Hd 9811002	1.00		1,007,733.65
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2274	10.00		1,007,723.65
30/09/25	0160 PROFIT PAID		662.65	1,008,386.30



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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