



IB TESTER 0353  
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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**12038028120908**

**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			1,006,345.78
1/07/25	9925 MB DuitNow IB TESTER 0353 Fund Transfer Hd 9811024	1.00		1,006,344.78
1/07/25	9926 MB DuitNow Reversal IB TESTER 0353 Fund Transfer Hd 9811021		1.00	1,006,345.78
1/07/25	9824 MBitNow QR P2P IB TESTER 0353 QR104495973963MB 'fnx 9811033	2.00		1,006,343.78
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2441	10.00		1,006,333.78
1/07/25	9925 MB DuitNow IB TESTER 0353 Fund Transfer Hd 9811003	1.00		1,006,332.78
1/07/25	9926 MB DuitNow Reversal IB TESTER 0353 Fund Transfer Hd 9811048		1.00	1,006,333.78
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2167	10.00		1,006,323.78



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31/07/25	0160 PROFIT PAID		683.75	1,007,007.53
1/08/25	9925 MB DuitNow IB TESTER 0353 Fund Transfer Hd 9811004	1.00		1,007,006.53
1/08/25	9925 MB DuitNow IB TESTER 0353 Fund Transfer Hd 9811012	1.00		1,007,005.53
1/08/25	9926 MB DuitNow Reversal IB TESTER 0353 Fund Transfer Hd 9811005		1.00	1,007,006.53
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2094	10.00		1,006,996.53
1/08/25	9824 MBitNow QR P2P IB TESTER 0353 QR184000709992MB 'fnx 9811021	2.00		1,006,994.53
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2849	10.00		1,006,984.53
2/08/25	9894 INWARD TRANSFER REV MISS YASMIN BC Credit Reversal MISS YASMIN BC XRPP003		1.00	1,006,985.53



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31/08/25	0160 PROFIT PAID		684.20	1,007,669.73
4/09/25	9925 MB DuitNow IB TESTER 0353 Fund Transfer Hd 9811006	1.00		1,007,668.73
4/09/25	9926 MB DuitNow Reversal IB TESTER 0353 Fund Transfer Hd 9811005		1.00	1,007,669.73
23/09/25	9925 MB DuitNow IB TESTER 0353 Fund Transfer Hd 9811013	1.00		1,007,668.73
23/09/25	9926 MB DuitNow Reversal IB TESTER 0353 Fund Transfer Hd 9811003		1.00	1,007,669.73
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2974	10.00		1,007,659.73
23/09/25	9925 MB DuitNow IB TESTER 0353 Fund Transfer Hd 9811001	1.00		1,007,658.73
23/09/25	9926 MB DuitNow Reversal IB TESTER 0353 Fund Transfer Hd 9811020		1.00	1,007,659.73



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23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2486	10.00		1,007,649.73
23/09/25	9925 MB DuitNow IB TESTER 0353 Fund Transfer Hd 9811001	1.00		1,007,648.73
23/09/25	9926 MB DuitNow Reversal IB TESTER 0353 Fund Transfer Hd 9811037		1.00	1,007,649.73
23/09/25	9925 MB DuitNow IB TESTER 0353 Fund Transfer Hd 9811011	1.00		1,007,648.73
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2348	10.00		1,007,638.73
23/09/25	9925 MB DuitNow IB TESTER 0353 Fund Transfer Hd 9811007	1.00		1,007,637.73
23/09/25	9926 MB DuitNow Reversal IB TESTER 0353 Fund Transfer Hd 9811051		1.00	1,007,638.73



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TARIKH DATE	KETERANGAN DESCRIPTION	DEBIT DEBIT RM	KREDIT CREDIT RM	BAKI BALANCE RM
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2454	10.00		1,007,628.73
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2245	10.00		1,007,618.73
23/09/25	9925 MB DuitNow IB TESTER 0353 Fund Transfer Hd 9811006	1.00		1,007,617.73
23/09/25	9926 MB DuitNow Reversal IB TESTER 0353 Fund Transfer Hd 9811058		1.00	1,007,618.73
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2479	10.00		1,007,608.73
23/09/25	9925 MB DuitNow IB TESTER 0353 Fund Transfer Hd 9811002	1.00		1,007,607.73
23/09/25	9926 MB DuitNow Reversal IB TESTER 0353 Fund Transfer Hd 9811072		1.00	1,007,608.73



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TARIKH DATE	KETERANGAN DESCRIPTION	DEBIT DEBIT RM	KREDIT CREDIT RM	BAKI BALANCE RM
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2908	10.00		1,007,598.73
23/09/25	9925 MB DuitNow IB TESTER 0353 Fund Transfer Hd 9811003	1.00		1,007,597.73
23/09/25	9926 MB DuitNow Reversal IB TESTER 0353 Fund Transfer Hd 9811096		1.00	1,007,598.73
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2464	10.00		1,007,588.73
23/09/25	9925 MB DuitNow IB TESTER 0353 Fund Transfer Hd 9811006	1.00		1,007,587.73
23/09/25	9926 MB DuitNow Reversal IB TESTER 0353 Fund Transfer Hd 9811114		1.00	1,007,588.73
23/09/25	9925 MB DuitNow IB TESTER 0353 Fund Transfer Hd 9811016	1.00		1,007,587.73



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23/09/25	9926 MB DuitNow Reversal IB TESTER 0353 Fund Transfer Hd 9811129		1.00	1,007,588.73
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2043	10.00		1,007,578.73
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2823	10.00		1,007,568.73
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2724	10.00		1,007,558.73
24/09/25	9925 MB DuitNow IB TESTER 0353 Fund Transfer Hd 9811001	1.00		1,007,557.73
24/09/25	9926 MB DuitNow Reversal IB TESTER 0353 Fund Transfer Hd 9811041		1.00	1,007,558.73
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2553	10.00		1,007,548.73



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24/09/25	9926 MB DuitNow Reversal IB TESTER 0353 Fund Transfer Hd 9811044		1.00	1,007,549.73
24/09/25	9925 MB DuitNow IB TESTER 0353 Fund Transfer Hd 9811002	1.00		1,007,548.73
30/09/25	0160 PROFIT PAID		662.56	1,008,211.29
<b>RINGKASAN AKAUN / SUMMARY OF ACCOUNT</b>				
TOTAL DEBIT	35	181.00		
TOTAL CREDIT	19	2,046.51		
MONTHLY AVERAGE		1,007,638.80		
<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)