



IB TESTER 0250  
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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**12038028119877**

**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			1,006,012.98
1/07/25	9925 MB DuitNow IB TESTER 0250 Fund Transfer Hd 9811001	1.00		1,006,011.98
1/07/25	9926 MB DuitNow Reversal IB TESTER 0250 Fund Transfer Hd 9811013		1.00	1,006,012.98
1/07/25	9824 MBitNow QR P2P IB TESTER 0250 QR896638882939MB 'fnx 9811025	2.00		1,006,010.98
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2205	10.00		1,006,000.98
1/07/25	9925 MB DuitNow IB TESTER 0250 Fund Transfer Hd 9811029	1.00		1,005,999.98
1/07/25	9926 MB DuitNow Reversal IB TESTER 0250 Fund Transfer Hd 9811039		1.00	1,006,000.98
1/07/25	9925 MB DuitNow IB TESTER 0250 Fund Transfer Hd 9811001	1.00		1,005,999.98



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1/07/25	9926 MB DuitNow Reversal IB TESTER 0250 Fund Transfer Hd 9811052		1.00	1,006,000.98
1/07/25	9824 MBitNow QR P2P IB TESTER 0250 QR601926459542MB 'fnx 9811064	2.00		1,005,998.98
31/07/25	0160 PROFIT PAID		683.53	1,006,682.51
1/08/25	9824 MBitNow QR P2P IB TESTER 0250 QR835591469049MB 'fnx 9811014	2.00		1,006,680.51
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2542	10.00		1,006,670.51
1/08/25	9925 MB DuitNow IB TESTER 0250 Fund Transfer Hd 9811011	1.00		1,006,669.51
1/08/25	9926 MB DuitNow Reversal IB TESTER 0250 Fund Transfer Hd 9811007		1.00	1,006,670.51
1/08/25	9824 MBitNow QR P2P IB TESTER 0250 QR460030752353MB 'fnx 9811022	2.00		1,006,668.51



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1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2396	10.00		1,006,658.51
1/08/25	9925 MB DuitNow IB TESTER 0250 Fund Transfer Hd 9811021	1.00		1,006,657.51
1/08/25	9926 MB DuitNow Reversal IB TESTER 0250 Fund Transfer Hd 9811013		1.00	1,006,658.51
1/08/25	9824 MBitNow QR P2P IB TESTER 0250 QR834716797005MB 'fnx 9811025	2.00		1,006,656.51
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2224	10.00		1,006,646.51
31/08/25	0160 PROFIT PAID		683.97	1,007,330.48
4/09/25	9925 MB DuitNow IB TESTER 0250 Fund Transfer Hd 9811010	1.00		1,007,329.48
4/09/25	9926 MB DuitNow Reversal IB TESTER 0250 Fund Transfer Hd 9811004		1.00	1,007,330.48



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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 0250 Fund Transfer Hd 9811010	1.00		1,007,329.48
23/09/25	9926 MB DuitNow Reversal IB TESTER 0250 Fund Transfer Hd 9811004		1.00	1,007,330.48
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2704	10.00		1,007,320.48
23/09/25	9925 MB DuitNow IB TESTER 0250 Fund Transfer Hd 9811008	1.00		1,007,319.48
23/09/25	9926 MB DuitNow Reversal IB TESTER 0250 Fund Transfer Hd 9811019		1.00	1,007,320.48
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2314	10.00		1,007,310.48
23/09/25	9925 MB DuitNow IB TESTER 0250 Fund Transfer Hd 9811012	1.00		1,007,309.48



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TARIKH DATE	KETERANGAN DESCRIPTION	DEBIT DEBIT RM	KREDIT CREDIT RM	BAKI BALANCE RM
23/09/25	9926 MB DuitNow Reversal IB TESTER 0250 Fund Transfer Hd 9811062		1.00	1,007,310.48
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2148	10.00		1,007,300.48
23/09/25	9925 MB DuitNow IB TESTER 0250 Fund Transfer Hd 9811004	1.00		1,007,299.48
23/09/25	9926 MB DuitNow Reversal IB TESTER 0250 Fund Transfer Hd 9811071		1.00	1,007,300.48
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2934	10.00		1,007,290.48
23/09/25	9925 MB DuitNow IB TESTER 0250 Fund Transfer Hd 9811006	1.00		1,007,289.48
23/09/25	9926 MB DuitNow Reversal IB TESTER 0250 Fund Transfer Hd 9811098		1.00	1,007,290.48



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23/09/25	9925 MB DuitNow IB TESTER 0250 Fund Transfer Hd 9811008	1.00		1,007,289.48
23/09/25	9926 MB DuitNow Reversal IB TESTER 0250 Fund Transfer Hd 9811093		1.00	1,007,290.48
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2359	10.00		1,007,280.48
23/09/25	9925 MB DuitNow IB TESTER 0250 Fund Transfer Hd 9811003	1.00		1,007,279.48
23/09/25	9926 MB DuitNow Reversal IB TESTER 0250 Fund Transfer Hd 9811111		1.00	1,007,280.48
23/09/25	9925 MB DuitNow IB TESTER 0250 Fund Transfer Hd 9811006	1.00		1,007,279.48
23/09/25	9926 MB DuitNow Reversal IB TESTER 0250 Fund Transfer Hd 9811110		1.00	1,007,280.48



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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 0250 Fund Transfer Hd 9811005	1.00		1,007,279.48
23/09/25	9926 MB DuitNow Reversal IB TESTER 0250 Fund Transfer Hd 9811101		1.00	1,007,280.48
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2854	10.00		1,007,270.48
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2670	10.00		1,007,260.48
24/09/25	9925 MB DuitNow IB TESTER 0250 Fund Transfer Hd 9811005	1.00		1,007,259.48
24/09/25	9926 MB DuitNow Reversal IB TESTER 0250 Fund Transfer Hd 9811051		1.00	1,007,260.48
24/09/25	9925 MB DuitNow IB TESTER 0250 Fund Transfer Hd 9811005	1.00		1,007,259.48



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24/09/25	9926 MB DuitNow Reversal IB TESTER 0250 Fund Transfer Hd 9811040		1.00	1,007,260.48
30/09/25	0160 PROFIT PAID		662.34	1,007,922.82
<b>RINGKASAN AKAUN / SUMMARY OF ACCOUNT</b>				
TOTAL DEBIT		33	137.00	
TOTAL CREDIT		20	2,046.84	
MONTHLY AVERAGE			1,007,311.81	
<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)