



TARIKH PENYATA STATEMENT DATE HALAMAN

30/09/25

PAGE

1 of 6

NOMBOR AKAUN

.

ACCOUNT NO

12038028122972

**CAWANGAN** *BRANCH* 

SHAH ALAM

## PENYATA AKAUN / ACCOUNT STATEMENT

AKAUN SIMPANAN / SAVINGS ACCOUNT

TARIKH	KETERANGAN	DEBIT	KREDIT	BAKI
DATE	DESCRIPTION	DEBIT	CREDIT	BALANCE
		RM	RM	RM
	BAL B/F	-		1,006,132.03
1/07/25	9925 MB DuitNow IB TESTER 0560 Fund Transfer Hd 9811001	1.00		1,006,131.03
1/07/25	9824 MBitNow QR P2P IB TESTER 0560 QR849826992906MB 'fnx 9811035	2.00		1,006,129.03
1/07/25	9925 MB DuitNow IB TESTER 0560 Fund Transfer Hd 9811001	1.00		1,006,128.03
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2021	10.00		1,006,118.03
1/07/25	9925 MB DuitNow IB TESTER 0560 Fund Transfer Hd 9811001	1.00		1,006,117.03
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2351	10.00		1,006,107.03
31/07/25	0160 PROFIT PAID		683.60	1,006,790.63





TARIKH PENYATA STATEMENT DATE HALAMAN

30/09/25

PAGE

2 of 6

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TARIKH	KETERANGAN	DEBIT	KREDIT	BAKI
DATE	DESCRIPTION	DEBIT	CREDIT	BALANCE
		RM	RM	RM
1/08/25	9925 MB DuitNow IB TESTER 0560 Fund Transfer Hd 9811003	1.00		1,006,789.63
1/08/25	9824 MBitNow QR P2P IB TESTER 0560 QR951920199821MB 'fnx 9811022	2.00		1,006,787.63
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2340	10.00		1,006,777.63
1/08/25	9925 MB DuitNow IB TESTER 0560 Fund Transfer Hd 9811006	1.00		1,006,776.63
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2548	10.00		1,006,766.63
1/08/25	9925 MB DuitNow IB TESTER 0560 Fund Transfer Hd 9811002	1.00		1,006,765.63
1/08/25	9824 MBitNow QR P2P IB TESTER 0560 QR165777207739MB 'fnx 9811049	2.00		1,006,763.63





TARIKH PENYATA STATEMENT DATE HALAMAN

30/09/25

of 6

.

NOMBOR AKAUN ACCOUNT NO

12038028122972

CAWANGAN

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BRANCH SHAH ALAM

PAGE

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AKAUN SIMPANAN / SAVINGS ACCOUNT

TARIKH	KETERANGAN	DEBIT	KREDIT	BAKI
DATE	DESCRIPTION	DEBIT	CREDIT	BALANCE
		RM	RM	RM
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2669	10.00		1,006,753.6
31/08/25	0160 PROFIT PAID		684.04	1,007,437.6
4/09/25	9925 MB DuitNow IB TESTER 0560 Fund Transfer Hd 9811010	1.00		1,007,436.6
4/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2770	10.00		1,007,426.6
23/09/25	9925 MB DuitNow IB TESTER 0560 Fund Transfer Hd 9811009	1.00		1,007,425.6
23/09/25	9925 MB DuitNow IB TESTER 0560 Fund Transfer Hd 9811002	1.00		1,007,424.6
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2919	10.00		1,007,414.6
23/09/25	9925 MB DuitNow IB TESTER 0560 Fund Transfer Hd 9811002	1.00		1,007,413.6





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

30/09/25

PAGE

of 6

NOMBOR AKAUN ACCOUNT NO

12038028122972

CAWANGAN

**BRANCH** 

**SHAH ALAM** 

## PENYATA AKAUN / ACCOUNT STATEMENT

AKAUN SIMPANAN / SAVINGS ACCOUNT

TARIKH	KETERANGAN	DEBIT	KREDIT	BAKI
DATE	DESCRIPTION	DEBIT	CREDIT	BALANCE
		RM	RM	RM
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2134	10.00		1,007,403.67
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2202	10.00		1,007,393.67
23/09/25	9925 MB DuitNow IB TESTER 0560 Fund Transfer Hd 9811004	1.00		1,007,392.67
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2649	10.00		1,007,382.67
23/09/25	9925 MB DuitNow IB TESTER 0560 Fund Transfer Hd 9811007	1.00		1,007,381.67
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2404	10.00		1,007,371.67
23/09/25	9925 MB DuitNow IB TESTER 0560 Fund Transfer Hd 9811008	1.00		1,007,370.67





TARIKH PENYATA STATEMENT DATE HALAMAN

30/09/25

PAGE

5 of 6

NOMBOR AKAUN

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## PENYATA AKAUN / ACCOUNT STATEMENT

AKAUN SIMPANAN / SAVINGS ACCOUNT

TARIKH	KETERANGAN	DEBIT	KREDIT	BAKI
DATE	DESCRIPTION	DEBIT	CREDIT	BALANCE
		RM	RM	RM
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2942	10.00		1,007,360.67
24/09/25	9925 MB DuitNow IB TESTER 0560 Fund Transfer Hd 9811003	1.00		1,007,359.67
24/09/25	9925 MB DuitNow IB TESTER 0560 Fund Transfer Hd 9811005	1.00		1,007,358.67
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2234	10.00		1,007,348.67
24/09/25	9925 MB DuitNow IB TESTER 0560 Fund Transfer Hu 9811001	1.00		1,007,347.67
24/09/25	9925 MB DuitNow IB TESTER 0560 Fund Transfer Hd 9811001	1.00		1,007,346.67
30/09/25	0160 PROFIT PAID		662.40	1,008,009.07

**SHAH ALAM** 





IB TESTER 0560 MENARA BANK ISLAM NO A LUMPUR

TARIKH PENYATA STATEMENT DATE HALAMAN PAGE

6 of 6

NOMBOR AKAUN ACCOUNT NO

12038028122972

30/09/25

CAWANGAN BRANCH 1203002012297

# 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	<b>DEBIT</b> <i>DEBIT</i>	KREDIT CREDIT	BAKI BALANCE		
		RM	RM	RM		
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