



IB TESTER 2805  
MENARA BANK ISLAM NO  
A LUMPUR

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

**30/09/25**

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**NOMBOR AKAUN**

**ACCOUNT NO**

**12038028145426**

**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			1,006,455.56
1/07/25	9925 MB DuitNow IB TESTER 2805 Fund Transfer Hd 9811003	1.00		1,006,454.56
1/07/25	9926 MB DuitNow Reversal IB TESTER 2805 Fund Transfer Hd 9811030		1.00	1,006,455.56
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2128	10.00		1,006,445.56
1/07/25	9926 MB DuitNow Reversal IB TESTER 2805 Fund Transfer Hd 9811061		1.00	1,006,446.56
1/07/25	9925 MB DuitNow IB TESTER 2805 Fund Transfer Hd 9811006	1.00		1,006,445.56
31/07/25	0160 PROFIT PAID		683.83	1,007,129.39
1/08/25	9925 MB DuitNow IB TESTER 2805 Fund Transfer Hd 9811001	1.00		1,007,128.39



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1/08/25	9926 MB DuitNow Reversal IB TESTER 2805 Fund Transfer Hd 9811027		1.00	1,007,129.39
1/08/25	9824 MBitNow QR P2P IB TESTER 2805 QR923541927481MB 'fnx 9811050	2.00		1,007,127.39
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2614	10.00		1,007,117.39
31/08/25	0160 PROFIT PAID		684.29	1,007,801.68
23/09/25	9925 MB DuitNow IB TESTER 2805 Fund Transfer Hd 9811008	1.00		1,007,800.68
23/09/25	9926 MB DuitNow Reversal IB TESTER 2805 Fund Transfer Hd 9811016		1.00	1,007,801.68
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2946	10.00		1,007,791.68
23/09/25	9925 MB DuitNow IB TESTER 2805 Fund Transfer Hd 9811023	1.00		1,007,790.68



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23/09/25	9926 MB DuitNow Reversal IB TESTER 2805 Fund Transfer Hd 9811023		1.00	1,007,791.68
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2884	10.00		1,007,781.68
23/09/25	9925 MB DuitNow IB TESTER 2805 Fund Transfer Hd 9811004	1.00		1,007,780.68
23/09/25	9926 MB DuitNow Reversal IB TESTER 2805 Fund Transfer Hd 9811038		1.00	1,007,781.68
23/09/25	9925 MB DuitNow IB TESTER 2805 Fund Transfer Hd 9811001	1.00		1,007,780.68
23/09/25	9926 MB DuitNow Reversal IB TESTER 2805 Fund Transfer Hd 9811042		1.00	1,007,781.68
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2450	10.00		1,007,771.68



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23/09/25	9925 MB DuitNow IB TESTER 2805 Fund Transfer Hd 9811008	1.00		1,007,770.68
23/09/25	9926 MB DuitNow Reversal IB TESTER 2805 Fund Transfer Hd 9811058		1.00	1,007,771.68
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2746	10.00		1,007,761.68
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2094	10.00		1,007,751.68
23/09/25	9925 MB DuitNow IB TESTER 2805 Fund Transfer Hd 9811003	1.00		1,007,750.68
23/09/25	9926 MB DuitNow Reversal IB TESTER 2805 Fund Transfer Hd 9811068		1.00	1,007,751.68
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2498	10.00		1,007,741.68



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23/09/25	9925 MB DuitNow IB TESTER 2805 Fund Transfer Hd 9811007	1.00		1,007,740.68
23/09/25	9926 MB DuitNow Reversal IB TESTER 2805 Fund Transfer Hd 9811080		1.00	1,007,741.68
23/09/25	9925 MB DuitNow IB TESTER 2805 Fund Transfer Hd 9811003	1.00		1,007,740.68
23/09/25	9926 MB DuitNow Reversal IB TESTER 2805 Fund Transfer Hd 9811111		1.00	1,007,741.68
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2249	10.00		1,007,731.68
30/09/25	0160 PROFIT PAID		662.65	1,008,394.33



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TARIKH DATE	KETERANGAN DESCRIPTION	DEBIT DEBIT RM	KREDIT CREDIT RM	BAKI BALANCE 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](mailto:contactcenter@bankislam.com.my)