



IB TESTER 0092  
MENARA BANK ISLAM NO  
A LUMPUR

**TARIKH PENYATA**  
**STATEMENT DATE**  
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**30/09/25**

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**12038028118292**

**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			1,006,080.61
1/07/25	9925 MB DuitNow IB TESTER 0092 Fund Transfer Hd 9811008	1.00		1,006,079.61
1/07/25	9824 MBitNow QR P2P IB TESTER 0092 QR457475857835MB 'fnx 9811007	2.00		1,006,077.61
1/07/25	9925 MB DuitNow IB TESTER 0092 Fund Transfer Hd 9811004	1.00		1,006,076.61
1/07/25	9824 MBitNow QR P2P IB TESTER 0092 QR294368293031MB 'fnx 9811019	2.00		1,006,074.61
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2544	10.00		1,006,064.61
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2424	10.00		1,006,054.61
1/07/25	9925 MB DuitNow IB TESTER 0092 Fund Transfer Hd 9811002	1.00		1,006,053.61



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1/07/25	9824 MBitNow QR P2P IB TESTER 0092 QR978091100420MB 'fnx 9811025	2.00		1,006,051.61
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2810	10.00		1,006,041.61
1/07/25	9925 MB DuitNow IB TESTER 0092 Fund Transfer Hd 9811001	1.00		1,006,040.61
31/07/25	0160 PROFIT PAID		683.56	1,006,724.17
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2178	10.00		1,006,714.17
1/08/25	9925 MB DuitNow IB TESTER 0092 Fund Transfer Hd 9811006	1.00		1,006,713.17
1/08/25	9925 MB DuitNow IB TESTER 0092 Fund Transfer Hd 9811006	1.00		1,006,712.17
1/08/25	9824 MBitNow QR P2P IB TESTER 0092 QR089236499725MB 'fnx 9811011	2.00		1,006,710.17



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1/08/25	9925 MB DuitNow IB TESTER 0092 Fund Transfer Hd 9811005	1.00		1,006,709.17
1/08/25	9824 MBitNow QR P2P IB TESTER 0092 QR726855666692MB 'fnx 9811019	2.00		1,006,707.17
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2341	10.00		1,006,697.17
31/08/25	0160 PROFIT PAID		684.00	1,007,381.17
4/09/25	9925 MB DuitNow IB TESTER 0092 Fund Transfer Hd 9811003	1.00		1,007,380.17
4/09/25	9824 MBitNow QR P2P IB TESTER 0092 QR850619276203MB 'fnx 9811006	2.00		1,007,378.17
4/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2955	10.00		1,007,368.17
4/09/25	9925 MB DuitNow IB TESTER 0092 Fund Transfer Hd 9811002	1.00		1,007,367.17



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TARIKH DATE	KETERANGAN DESCRIPTION	DEBIT DEBIT RM	KREDIT CREDIT RM	BAKI BALANCE RM
4/09/25	9925 MB DuitNow IB TESTER 0092 Fund Transfer Hd 9811004	1.00		1,007,366.17
4/09/25	9824 MBitNow QR P2P IB TESTER 0092 QR998886017931MB 'fnx 9811019	2.00		1,007,364.17
4/09/25	9925 MB DuitNow IB TESTER 0092 Fund Transfer Hd 9811003	1.00		1,007,363.17
4/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2597	10.00		1,007,353.17
23/09/25	9925 MB DuitNow IB TESTER 0092 Fund Transfer Hd 9811001	1.00		1,007,352.17
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2477	10.00		1,007,342.17
23/09/25	9925 MB DuitNow IB TESTER 0092 Fund Transfer Hd 9811002	1.00		1,007,341.17



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23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2249	10.00		1,007,331.17
23/09/25	9925 MB DuitNow IB TESTER 0092 Fund Transfer Hd 9811009	1.00		1,007,330.17
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2896	10.00		1,007,320.17
23/09/25	9925 MB DuitNow IB TESTER 0092 Fund Transfer Hd 9811003	1.00		1,007,319.17
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2491	10.00		1,007,309.17
23/09/25	9925 MB DuitNow IB TESTER 0092 Fund Transfer Hd 9811011	1.00		1,007,308.17
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2714	10.00		1,007,298.17



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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 0092 Fund Transfer Hd 9811006	1.00		1,007,297.17
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2453	10.00		1,007,287.17
23/09/25	9925 MB DuitNow IB TESTER 0092 Fund Transfer Hd 9811002	1.00		1,007,286.17
23/09/25	9925 MB DuitNow IB TESTER 0092 Fund Transfer Hd 9811007	1.00		1,007,285.17
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2417	10.00		1,007,275.17
23/09/25	9925 MB DuitNow IB TESTER 0092 Fund Transfer Hd 9811001	1.00		1,007,274.17
23/09/25	9925 MB DuitNow IB TESTER 0092 Fund Transfer Hd 9811002	1.00		1,007,273.17



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23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2477	10.00		1,007,263.17
23/09/25	9925 MB DuitNow IB TESTER 0092 Fund Transfer Hd 9811001	1.00		1,007,262.17
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2109	10.00		1,007,252.17
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2475	10.00		1,007,242.17
24/09/25	9925 MB DuitNow IB TESTER 0092 Fund Transfer Hd 9811003	1.00		1,007,241.17
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2746	10.00		1,007,231.17
24/09/25	9925 MB DuitNow IB TESTER 0092 Fund Transfer Hd 9811004	1.00		1,007,230.17



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24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2741	10.00		1,007,220.17
24/09/25	9925 MB DuitNow IB TESTER 0092 Fund Transfer Hd 9811004	1.00		1,007,219.17
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2214	10.00		1,007,209.17
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2983	10.00		1,007,199.17
24/09/25	9925 MB DuitNow IB TESTER 0092 Fund Transfer Hd 9811001	1.00		1,007,198.17
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2294	10.00		1,007,188.17
30/09/25	0160 PROFIT PAID		662.34	1,007,850.51





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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](mailto:contactcenter@bankislam.com.my)