



IB TESTER 0120
MENARA BANK ISLAM NO
A LUMPUR

TARIKH PENYATA
STATEMENT DATE
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ACCOUNT NO
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BRANCH

30/09/25

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12038028118576

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			1,005,812.99
1/07/25	9925 MB DuitNow IB TESTER 0120 Fund Transfer Hd 9811003	1.00		1,005,811.99
1/07/25	9824 MBitNow QR P2P IB TESTER 0120 QR501638980830MB 'fnx 9811013	2.00		1,005,809.99
1/07/25	9925 MB DuitNow IB TESTER 0120 Fund Transfer Hd 9811003	1.00		1,005,808.99
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2841	10.00		1,005,798.99
1/07/25	9925 MB DuitNow IB TESTER 0120 Fund Transfer Hd 9811002	1.00		1,005,797.99
1/07/25	9824 MBitNow QR P2P IB TESTER 0120 QR017918730014MB 'fnx 9811027	2.00		1,005,795.99
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2418	10.00		1,005,785.99



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1/07/25	9925 MB DuitNow IB TESTER 0120 Fund Transfer Hd 9811006	1.00		1,005,784.99
1/07/25	9824 MBitNow QR P2P IB TESTER 0120 QR387988279262MB 'fnx 9811054	2.00		1,005,782.99
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2825	10.00		1,005,772.99
31/07/25	0160 PROFIT PAID		683.37	1,006,456.36
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2224	10.00		1,006,446.36
1/08/25	9925 MB DuitNow IB TESTER 0120 Fund Transfer Hd 9811001	1.00		1,006,445.36
1/08/25	9925 MB DuitNow IB TESTER 0120 Fund Transfer Hd 9811008	1.00		1,006,444.36
1/08/25	9925 MB DuitNow IB TESTER 0120 Fund Transfer Hd 9811002	1.00		1,006,443.36



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1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2394	10.00		1,006,433.36
1/08/25	9925 MB DuitNow IB TESTER 0120 Fund Transfer Hd 9811003	1.00		1,006,432.36
1/08/25	9824 MBitNow QR P2P IB TESTER 0120 QR435557734030MB 'fnx 9811020	2.00		1,006,430.36
31/08/25	0160 PROFIT PAID		683.82	1,007,114.18
4/09/25	9925 MB DuitNow IB TESTER 0120 Fund Transfer Hd 9811001	1.00		1,007,113.18
4/09/25	9824 MBitNow QR P2P IB TESTER 0120 QR775040778655MB 'fnx 9811012	2.00		1,007,111.18
4/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2514	10.00		1,007,101.18
4/09/25	9925 MB DuitNow IB TESTER 0120 Fund Transfer Hd 9811002	1.00		1,007,100.18



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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 0120 Fund Transfer Hd 9811004	1.00		1,007,099.18
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2250	10.00		1,007,089.18
23/09/25	9925 MB DuitNow IB TESTER 0120 Fund Transfer Hd 9811003	1.00		1,007,088.18
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2045	10.00		1,007,078.18
23/09/25	9925 MB DuitNow IB TESTER 0120 Fund Transfer Hd 9811004	1.00		1,007,077.18
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2214	10.00		1,007,067.18
23/09/25	9925 MB DuitNow IB TESTER 0120 Fund Transfer Hd 9811001	1.00		1,007,066.18



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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 0120 Fund Transfer Hd 9811002	1.00		1,007,065.18
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2014	10.00		1,007,055.18
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2094	10.00		1,007,045.18
23/09/25	9925 MB DuitNow IB TESTER 0120 Fund Transfer Hd 9811004	1.00		1,007,044.18
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2942	10.00		1,007,034.18
23/09/25	9925 MB DuitNow IB TESTER 0120 Fund Transfer Hd 9811008	1.00		1,007,033.18
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2068	10.00		1,007,023.18



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23/09/25	9925 MB DuitNow IB TESTER 0120 Fund Transfer Hd 9811001	1.00		1,007,022.18
23/09/25	9925 MB DuitNow IB TESTER 0120 Fund Transfer Hd 9811004	1.00		1,007,021.18
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2570	10.00		1,007,011.18
23/09/25	9925 MB DuitNow IB TESTER 0120 Fund Transfer Hd 9811006	1.00		1,007,010.18
23/09/25	9925 MB DuitNow IB TESTER 0120 Fund Transfer Hd 9811003	1.00		1,007,009.18
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2548	10.00		1,006,999.18
23/09/25	9925 MB DuitNow IB TESTER 0120 Fund Transfer Hd 9811005	1.00		1,006,998.18



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23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2840	10.00		1,006,988.18
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2161	10.00		1,006,978.18
24/09/25	9925 MB DuitNow IB TESTER 0120 Fund Transfer Hd 9811001	1.00		1,006,977.18
24/09/25	9925 MB DuitNow IB TESTER 0120 Fund Transfer Hd 9811004	1.00		1,006,976.18
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2723	10.00		1,006,966.18
24/09/25	9925 MB DuitNow IB TESTER 0120 Fund Transfer Hd 9811006	1.00		1,006,965.18
24/09/25	9925 MB DuitNow IB TESTER 0120 Fund Transfer Hd 9811003	1.00		1,006,964.18



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24/09/25	9925 MB DuitNow IB TESTER 0120 Fund Transfer Hd 9811002	1.00		1,006,963.18
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2062	10.00		1,006,953.18
30/09/25	0160 PROFIT PAID		662.18	1,007,615.36
RINGKASAN AKAUN / SUMMARY OF ACCOUNT				
TOTAL DEBIT	51	227.00		
TOTAL CREDIT	3	2,029.37		
MONTHLY AVERAGE		1,007,063.21		
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