



IB TESTER 0099
MENARA BANK ISLAM NO
A LUMPUR

TARIKH PENYATA
STATEMENT DATE

30/09/25

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NOMBOR AKAUN

ACCOUNT NO

12038028118360

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			1,005,921.70
1/07/25	9824 MBitNow QR P2P IB TESTER 0099 QR833665813907MB 'fnx 9811009	2.00		1,005,919.70
1/07/25	9824 MBitNow QR P2P IB TESTER 0099 QR250847539212MB 'fnx 9811012	2.00		1,005,917.70
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2917	10.00		1,005,907.70
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2968	10.00		1,005,897.70
1/07/25	9824 MBitNow QR P2P IB TESTER 0099 QR965682736318MB 'fnx 9811023	2.00		1,005,895.70
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2170	10.00		1,005,885.70
31/07/25	0160 PROFIT PAID		683.45	1,006,569.15



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1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2942	10.00		1,006,559.15
1/08/25	9824 MBitNow QR P2P IB TESTER 0099 QR916321600686MB 'fnx 9811012	2.00		1,006,557.15
1/08/25	9824 MBitNow QR P2P IB TESTER 0099 QR007771350034MB 'fnx 9811019	2.00		1,006,555.15
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2747	10.00		1,006,545.15
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2425	10.00		1,006,535.15
31/08/25	0160 PROFIT PAID		683.89	1,007,219.04
4/09/25	9824 MBitNow QR P2P IB TESTER 0099 QR030263327529MB 'fnx 9811016	2.00		1,007,217.04
4/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2623	10.00		1,007,207.04



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23/09/25	9925 MB DuitNow IB TESTER 0099 Fund Transfer Hd 9811005	1.00		1,007,206.04
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2594	10.00		1,007,196.04
23/09/25	9925 MB DuitNow IB TESTER 0099 Fund Transfer Hd 9811010	1.00		1,007,195.04
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2645	10.00		1,007,185.04
23/09/25	9925 MB DuitNow IB TESTER 0099 Fund Transfer Hd 9811002	1.00		1,007,184.04
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2747	10.00		1,007,174.04
23/09/25	9925 MB DuitNow IB TESTER 0099 Fund Transfer Hd 9811013	1.00		1,007,173.04



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23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2049	10.00		1,007,163.04
23/09/25	9925 MB DuitNow IB TESTER 0099 Fund Transfer Hd 9811007	1.00		1,007,162.04
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2774	10.00		1,007,152.04
23/09/25	9925 MB DuitNow IB TESTER 0099 Fund Transfer Hd 9811008	1.00		1,007,151.04
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2448	10.00		1,007,141.04
23/09/25	9925 MB DuitNow IB TESTER 0099 Fund Transfer Hd 9811001	1.00		1,007,140.04
23/09/25	9925 MB DuitNow IB TESTER 0099 Fund Transfer Hd 9811012	1.00		1,007,139.04



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23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2010	10.00		1,007,129.04
23/09/25	9925 MB DuitNow IB TESTER 0099 Fund Transfer Hd 9811018	1.00		1,007,128.04
23/09/25	9925 MB DuitNow IB TESTER 0099 Fund Transfer Hd 9811024	1.00		1,007,127.04
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2344	10.00		1,007,117.04
23/09/25	9925 MB DuitNow IB TESTER 0099 Fund Transfer Hd 9811003	1.00		1,007,116.04
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2204	10.00		1,007,106.04
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2548	10.00		1,007,096.04



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24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2124	10.00		1,007,086.04
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2441	10.00		1,007,076.04
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2144	10.00		1,007,066.04
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2188	10.00		1,007,056.04
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2843	10.00		1,007,046.04
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2150	10.00		1,007,036.04
30/09/25	0160 PROFIT PAID		662.25	1,007,698.29



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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