



IB TESTER 0134  
MENARA BANK ISLAM NO  
A LUMPUR

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

**30/09/25**

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**NOMBOR AKAUN**

**ACCOUNT NO**

**12038028118712**

**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			1,006,089.66
1/07/25	9824 MBitNow QR P2P IB TESTER 0134 QR653427413870MB 'fnx 9811015	2.00		1,006,087.66
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2889	10.00		1,006,077.66
1/07/25	9824 MBitNow QR P2P IB TESTER 0134 QR532807383925MB 'fnx 9811023	2.00		1,006,075.66
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2840	10.00		1,006,065.66
1/07/25	9824 MBitNow QR P2P IB TESTER 0134 QR070693746772MB 'fnx 9811066	2.00		1,006,063.66
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2495	10.00		1,006,053.66
31/07/25	0160 PROFIT PAID		683.57	1,006,737.23



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1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2364	10.00		1,006,727.23
1/08/25	9824 MBitNow QR P2P IB TESTER 0134 QR112881734648MB 'fnx 9811012	2.00		1,006,725.23
1/08/25	9824 MBitNow QR P2P IB TESTER 0134 QR348424269300MB 'fnx 9811021	2.00		1,006,723.23
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2459	10.00		1,006,713.23
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2439	10.00		1,006,703.23
31/08/25	0160 PROFIT PAID		684.01	1,007,387.24
4/09/25	9824 MBitNow QR P2P IB TESTER 0134 QR154973945365MB 'fnx 9811007	2.00		1,007,385.24
4/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2942	10.00		1,007,375.24



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4/09/25	9824 MBitNow QR P2P IB TESTER 0134 QR953176009396MB 'fnx 9811022	2.00		1,007,373.24
4/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2714	10.00		1,007,363.24
23/09/25	9925 MB DuitNow IB TESTER 0134 Fund Transfer Hd 9811006	1.00		1,007,362.24
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2966	10.00		1,007,352.24
23/09/25	9925 MB DuitNow IB TESTER 0134 Fund Transfer Hd 9811004	1.00		1,007,351.24
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2774	10.00		1,007,341.24
23/09/25	9925 MB DuitNow IB TESTER 0134 Fund Transfer Hd 9811002	1.00		1,007,340.24



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23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2430	10.00		1,007,330.24
23/09/25	9925 MB DuitNow IB TESTER 0134 Fund Transfer Hd 9811006	1.00		1,007,329.24
23/09/25	9925 MB DuitNow IB TESTER 0134 Fund Transfer Hd 9811001	1.00		1,007,328.24
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2834	10.00		1,007,318.24
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2735	10.00		1,007,308.24
23/09/25	9925 MB DuitNow IB TESTER 0134 Fund Transfer Hd 9811001	1.00		1,007,307.24
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2849	10.00		1,007,297.24



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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 0134 Fund Transfer Hd 9811012	1.00		1,007,296.24
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2710	10.00		1,007,286.24
23/09/25	9925 MB DuitNow IB TESTER 0134 Fund Transfer Hd 9811006	1.00		1,007,285.24
23/09/25	9925 MB DuitNow IB TESTER 0134 Fund Transfer Hd 9811008	1.00		1,007,284.24
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2914	10.00		1,007,274.24
23/09/25	9925 MB DuitNow IB TESTER 0134 Fund Transfer Hd 9811001	1.00		1,007,273.24
23/09/25	9925 MB DuitNow IB TESTER 0134 Fund Transfer Hd 9811004	1.00		1,007,272.24



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TARIKH DATE	KETERANGAN DESCRIPTION	DEBIT DEBIT RM	KREDIT CREDIT RM	BAKI BALANCE RM
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2919	10.00		1,007,262.24
23/09/25	9925 MB DuitNow IB TESTER 0134 Fund Transfer Hd 9811005	1.00		1,007,261.24
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2741	10.00		1,007,251.24
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2546	10.00		1,007,241.24
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2420	10.00		1,007,231.24
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2314	10.00		1,007,221.24
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2743	10.00		1,007,211.24



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24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2979	10.00		1,007,201.24
30/09/25	0160 PROFIT PAID		662.35	1,007,863.59
RINGKASAN AKAUN / SUMMARY OF ACCOUNT				
TOTAL DEBIT	42	256.00		
TOTAL CREDIT	3	2,029.93		
MONTHLY AVERAGE		1,007,323.77		
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)