



IB TESTER 0168  
MENARA BANK ISLAM NO  
A LUMPUR

**TARIKH PENYATA**  
**STATEMENT DATE**  
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**NOMBOR AKAUN**  
**ACCOUNT NO**  
**CAWANGAN**  
**BRANCH**

**30/09/25**

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**12038028119059**

**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			1,005,952.62
1/07/25	9925 MB DuitNow IB TESTER 0168 Fund Transfer Hd 9811007	1.00		1,005,951.62
1/07/25	9925 MB DuitNow IB TESTER 0168 Fund Transfer Hd 9811016	1.00		1,005,950.62
1/07/25	9824 MBitNow QR P2P IB TESTER 0168 QR651707371702MB 'fnx 9811022	2.00		1,005,948.62
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2631	10.00		1,005,938.62
1/07/25	9925 MB DuitNow IB TESTER 0168 Fund Transfer Hd 9811005	1.00		1,005,937.62
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2442	10.00		1,005,927.62
1/07/25	9925 MB DuitNow IB TESTER 0168 Fund Transfer Hd 9811002	1.00		1,005,926.62



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TARIKH DATE	KETERANGAN DESCRIPTION	DEBIT DEBIT RM	KREDIT CREDIT RM	BAKI BALANCE RM
31/07/25	0160 PROFIT PAID		683.48	1,006,610.10
1/08/25	9925 MB DuitNow IB TESTER 0168 Fund Transfer Hd 9811005	1.00		1,006,609.10
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2699	10.00		1,006,599.10
1/08/25	9824 MBitNow QR P2P IB TESTER 0168 QR114461033234MB 'fnx 9811012	2.00		1,006,597.10
1/08/25	9925 MB DuitNow IB TESTER 0168 Fund Transfer Hd 9811011	1.00		1,006,596.10
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2846	10.00		1,006,586.10
1/08/25	9925 MB DuitNow IB TESTER 0168 Fund Transfer Hd 9811006	1.00		1,006,585.10
1/08/25	9824 MBitNow QR P2P IB TESTER 0168 QR947357196291MB 'fnx 9811017	2.00		1,006,583.10



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1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2352	10.00		1,006,573.10
1/08/25	9925 MB DuitNow IB TESTER 0168 Fund Transfer Hd 9811018	1.00		1,006,572.10
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2764	10.00		1,006,562.10
31/08/25	0160 PROFIT PAID		683.91	1,007,246.01
4/09/25	9925 MB DuitNow IB TESTER 0168 Fund Transfer Hd 9811003	1.00		1,007,245.01
4/09/25	9925 MB DuitNow IB TESTER 0168 Fund Transfer Hd 9811002	1.00		1,007,244.01
23/09/25	9925 MB DuitNow IB TESTER 0168 Fund Transfer Hd 9811007	1.00		1,007,243.01
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2982	10.00		1,007,233.01



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<b>TARIKH</b> <i>DATE</i>	<b>KETERANGAN</b> <i>DESCRIPTION</i>	<b>DEBIT</b> <i>DEBIT</i> <b>RM</b>	<b>KREDIT</b> <i>CREDIT</i> <b>RM</b>	<b>BAKI</b> <i>BALANCE</i> <b>RM</b>
23/09/25	9925 MB DuitNow IB TESTER 0168 Fund Transfer Hd 9811003	1.00		1,007,232.01
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2386	10.00		1,007,222.01
23/09/25	9925 MB DuitNow IB TESTER 0168 Fund Transfer Hd 9811002	1.00		1,007,221.01
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2249	10.00		1,007,211.01
23/09/25	9925 MB DuitNow IB TESTER 0168 Fund Transfer Hd 9811010	1.00		1,007,210.01
23/09/25	9925 MB DuitNow IB TESTER 0168 Fund Transfer Hd 9811006	1.00		1,007,209.01
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2704	10.00		1,007,199.01



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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 EFO2245	10.00		1,007,189.01
23/09/25	9925 MB DuitNow IB TESTER 0168 Fund Transfer Hd 9811009	1.00		1,007,188.01
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2049	10.00		1,007,178.01
23/09/25	9925 MB DuitNow IB TESTER 0168 Fund Transfer Hd 9811009	1.00		1,007,177.01
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2414	10.00		1,007,167.01
23/09/25	9925 MB DuitNow IB TESTER 0168 Fund Transfer Hd 9811024	1.00		1,007,166.01
23/09/25	9925 MB DuitNow IB TESTER 0168 Fund Transfer Hd 9811003	1.00		1,007,165.01



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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 EFO2069	10.00		1,007,155.01
23/09/25	9925 MB DuitNow IB TESTER 0168 Fund Transfer Hd 9811006	1.00		1,007,154.01
23/09/25	9925 MB DuitNow IB TESTER 0168 Fund Transfer Hd 9811005	1.00		1,007,153.01
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2682	10.00		1,007,143.01
23/09/25	9925 MB DuitNow IB TESTER 0168 Fund Transfer Hd 9811007	1.00		1,007,142.01
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2471	10.00		1,007,132.01
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2840	10.00		1,007,122.01



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24/09/25	9925 MB DuitNow IB TESTER 0168 Fund Transfer Hd 9811004	1.00		1,007,121.01
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2374	10.00		1,007,111.01
24/09/25	9925 MB DuitNow IB TESTER 0168 Fund Transfer Hd 9811005	1.00		1,007,110.01
30/09/25	0160 PROFIT PAID		662.27	1,007,772.28

**RINGKASAN AKAUN / SUMMARY OF ACCOUNT**

TOTAL DEBIT	45	210.00
TOTAL CREDIT	3	2,029.66
MONTHLY AVERAGE		1,007,208.88

**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