



IB TESTER 0156  
MENARA BANK ISLAM NO  
A LUMPUR

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

**30/09/25**

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**NOMBOR AKAUN**

**ACCOUNT NO**

**12038028118932**

**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			1,006,258.66
1/07/25	9925 MB DuitNow IB TESTER 0156 Fund Transfer Hd 9811011	1.00		1,006,257.66
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2134	10.00		1,006,247.66
1/07/25	9925 MB DuitNow IB TESTER 0156 Fund Transfer Hd 9811004	1.00		1,006,246.66
1/07/25	9824 MBitNow QR P2P IB TESTER 0156 QR313414867574MB 'fnx 9811022	2.00		1,006,244.66
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2841	10.00		1,006,234.66
1/07/25	9925 MB DuitNow IB TESTER 0156 Fund Transfer Hd 9811003	1.00		1,006,233.66
1/07/25	9925 MB DuitNow IB TESTER 0156 Fund Transfer Hd 9811018	1.00		1,006,232.66



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1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2954	10.00		1,006,222.66
31/07/25	0160 PROFIT PAID		683.68	1,006,906.34
1/08/25	9925 MB DuitNow IB TESTER 0156 Fund Transfer Hd 9811005	1.00		1,006,905.34
1/08/25	9925 MB DuitNow IB TESTER 0156 Fund Transfer Hd 9811002	1.00		1,006,904.34
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2740	10.00		1,006,894.34
31/08/25	0160 PROFIT PAID		684.14	1,007,578.48
4/09/25	9925 MB DuitNow IB TESTER 0156 Fund Transfer Hd 9811005	1.00		1,007,577.48
4/09/25	9925 MB DuitNow IB TESTER 0156 Fund Transfer Hd 9811004	1.00		1,007,576.48



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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 0156 Fund Transfer Hd 9811007	1.00		1,007,575.48
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2842	10.00		1,007,565.48
23/09/25	9925 MB DuitNow IB TESTER 0156 Fund Transfer Hd 9811001	1.00		1,007,564.48
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2029	10.00		1,007,554.48
23/09/25	9925 MB DuitNow IB TESTER 0156 Fund Transfer Hd 9811012	1.00		1,007,553.48
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2442	10.00		1,007,543.48
23/09/25	9925 MB DuitNow IB TESTER 0156 Fund Transfer Hd 9811005	1.00		1,007,542.48



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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 0156 Fund Transfer Hd 9811002	1.00		1,007,541.48
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2349	10.00		1,007,531.48
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2664	10.00		1,007,521.48
23/09/25	9925 MB DuitNow IB TESTER 0156 Fund Transfer Hd 9811006	1.00		1,007,520.48
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2442	10.00		1,007,510.48
23/09/25	9925 MB DuitNow IB TESTER 0156 Fund Transfer Hd 9811008	1.00		1,007,509.48
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2489	10.00		1,007,499.48



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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 0156 Fund Transfer Hd 9811003	1.00		1,007,498.48
23/09/25	9925 MB DuitNow IB TESTER 0156 Fund Transfer Hd 9811009	1.00		1,007,497.48
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2740	10.00		1,007,487.48
23/09/25	9925 MB DuitNow IB TESTER 0156 Fund Transfer Hd 9811014	1.00		1,007,486.48
23/09/25	9925 MB DuitNow IB TESTER 0156 Fund Transfer Hd 9811003	1.00		1,007,485.48
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2449	10.00		1,007,475.48
23/09/25	9925 MB DuitNow IB TESTER 0156 Fund Transfer Hd 9811011	1.00		1,007,474.48



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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 EFO2643	10.00		1,007,464.48
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2743	10.00		1,007,454.48
24/09/25	9925 MB DuitNow IB TESTER 0156 Fund Transfer Hd 9811003	1.00		1,007,453.48
24/09/25	9925 MB DuitNow IB TESTER 0156 Fund Transfer Hd 9811002	1.00		1,007,452.48
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2430	10.00		1,007,442.48
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2322	10.00		1,007,432.48
24/09/25	9925 MB DuitNow IB TESTER 0156 Fund Transfer Hd 9811002	1.00		1,007,431.48



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24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2990	10.00		1,007,421.48
30/09/25	0160 PROFIT PAID		662.49	1,008,083.97
RINGKASAN AKAUN / SUMMARY OF ACCOUNT				
TOTAL DEBIT		42	205.00	
TOTAL CREDIT		3	2,030.31	
MONTHLY AVERAGE			1,007,536.45	
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)