



IB TESTER 0184
MENARA BANK ISLAM NO
A LUMPUR

TARIKH PENYATA
STATEMENT DATE

30/09/25

HALAMAN

PAGE

1 of 6

NOMBOR AKAUN

ACCOUNT NO

12038028119217

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			1,005,958.67
1/07/25	9925 MB DuitNow IB TESTER 0184 Fund Transfer Hd 9811001	1.00		1,005,957.67
1/07/25	9925 MB DuitNow IB TESTER 0184 Fund Transfer Hd 9811001	1.00		1,005,956.67
1/07/25	9824 MBitNow QR P2P IB TESTER 0184 QR769684975665MB 'fnx 9811024	2.00		1,005,954.67
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2098	10.00		1,005,944.67
1/07/25	9925 MB DuitNow IB TESTER 0184 Fund Transfer Hd 9811019	1.00		1,005,943.67
1/07/25	9925 MB DuitNow IB TESTER 0184 Fund Transfer Hd 9811001	1.00		1,005,942.67
31/07/25	0160 PROFIT PAID		683.49	1,006,626.16



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A LUMPUR

TARIKH PENYATA
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HALAMAN
PAGE
NOMBOR AKAUN
ACCOUNT NO
CAWANGAN
BRANCH

30/09/25

2 of 6

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1/08/25	9925 MB DuitNow IB TESTER 0184 Fund Transfer Hd 9811001	1.00		1,006,625.16
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2914	10.00		1,006,615.16
1/08/25	9925 MB DuitNow IB TESTER 0184 Fund Transfer Hd 9811001	1.00		1,006,614.16
1/08/25	9824 MBitNow QR P2P IB TESTER 0184 QR334354368589MB 'fnx 9811031	2.00		1,006,612.16
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2044	10.00		1,006,602.16
31/08/25	0160 PROFIT PAID		683.94	1,007,286.10
4/09/25	9925 MB DuitNow IB TESTER 0184 Fund Transfer Hd 9811002	1.00		1,007,285.10
23/09/25	9925 MB DuitNow IB TESTER 0184 Fund Transfer Hd 9811008	1.00		1,007,284.10



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MENARA BANK ISLAM NO
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PAGE

3 of 6

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23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2713	10.00		1,007,274.10
23/09/25	9925 MB DuitNow IB TESTER 0184 Fund Transfer Hd 9811001	1.00		1,007,273.10
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2547	10.00		1,007,263.10
23/09/25	9925 MB DuitNow IB TESTER 0184 Fund Transfer Hd 9811001	1.00		1,007,262.10
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2467	10.00		1,007,252.10
23/09/25	9925 MB DuitNow IB TESTER 0184 Fund Transfer Hd 9811008	1.00		1,007,251.10
23/09/25	9925 MB DuitNow IB TESTER 0184 Fund Transfer Hd 9811006	1.00		1,007,250.10



IB TESTER 0184
MENARA BANK ISLAM NO
A LUMPUR

TARIKH PENYATA
STATEMENT DATE

30/09/25

HALAMAN

PAGE

4 of 6

NOMBOR AKAUN

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23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2252	10.00		1,007,240.10
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2254	10.00		1,007,230.10
23/09/25	9925 MB DuitNow IB TESTER 0184 Fund Transfer Hd 9811003	1.00		1,007,229.10
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2054	10.00		1,007,219.10
23/09/25	9925 MB DuitNow IB TESTER 0184 Fund Transfer Hd 9811007	1.00		1,007,218.10
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2748	10.00		1,007,208.10
23/09/25	9925 MB DuitNow IB TESTER 0184 Fund Transfer Hd 9811004	1.00		1,007,207.10



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MENARA BANK ISLAM NO
A LUMPUR

TARIKH PENYATA
STATEMENT DATE
HALAMAN
PAGE
NOMBOR AKAUN
ACCOUNT NO
CAWANGAN
BRANCH

30/09/25

5 of 6

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23/09/25	9925 MB DuitNow IB TESTER 0184 Fund Transfer Hd 9811010	1.00		1,007,206.10
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2244	10.00		1,007,196.10
23/09/25	9925 MB DuitNow IB TESTER 0184 Fund Transfer Hd 9811010	1.00		1,007,195.10
23/09/25	9925 MB DuitNow IB TESTER 0184 Fund Transfer Hd 9811008	1.00		1,007,194.10
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2458	10.00		1,007,184.10
23/09/25	9925 MB DuitNow IB TESTER 0184 Fund Transfer Hd 9811013	1.00		1,007,183.10
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2304	10.00		1,007,173.10



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MENARA BANK ISLAM NO
A LUMPUR

TARIKH PENYATA
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30/09/25

HALAMAN

PAGE

6 of 6

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24/09/25	9925 MB DuitNow IB TESTER 0184 Fund Transfer Hd 9811002	1.00		1,007,172.10
24/09/25	9925 MB DuitNow IB TESTER 0184 Fund Transfer Hd 9811003	1.00		1,007,171.10
30/09/25	0160 PROFIT PAID		662.30	1,007,833.40
RINGKASAN AKAUN / SUMMARY OF ACCOUNT				
TOTAL DEBIT	36	155.00		
TOTAL CREDIT	3	2,029.73		
MONTHLY AVERAGE		1,007,254.87		
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