



IB TESTER 0440
MENARA BANK ISLAM NO
A LUMPUR

TARIKH PENYATA
STATEMENT DATE

30/09/25

HALAMAN

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NOMBOR AKAUN

ACCOUNT NO

12038028121775

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			1,006,274.74
1/07/25	9925 MB DuitNow IB TESTER 0440 Fund Transfer Hd 9811001	1.00		1,006,273.74
1/07/25	9824 MBitNow QR P2P IB TESTER 0440 QR810482289316MB 'fnx 9811038	2.00		1,006,271.74
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2417	10.00		1,006,261.74
1/07/25	9925 MB DuitNow IB TESTER 0440 Fund Transfer Hd 9811003	1.00		1,006,260.74
1/07/25	9925 MB DuitNow IB TESTER 0440 Fund Transfer Hd 9811017	1.00		1,006,259.74
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2406	10.00		1,006,249.74
31/07/25	0160 PROFIT PAID		683.70	1,006,933.44



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1/08/25	9925 MB DuitNow IB TESTER 0440 Fund Transfer Hd 9811010	1.00		1,006,932.44
1/08/25	9824 MBitNow QR P2P IB TESTER 0440 QR950463968330MB 'fnx 9811027	2.00		1,006,930.44
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2883	10.00		1,006,920.44
1/08/25	9925 MB DuitNow IB TESTER 0440 Fund Transfer Hd 9811005	1.00		1,006,919.44
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2428	10.00		1,006,909.44
31/08/25	0160 PROFIT PAID		684.15	1,007,593.59
4/09/25	9925 MB DuitNow IB TESTER 0440 Fund Transfer Hd 9811006	1.00		1,007,592.59
23/09/25	9925 MB DuitNow IB TESTER 0440 Fund Transfer Hd 9811004	1.00		1,007,591.59



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23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2790	10.00		1,007,581.59
23/09/25	9925 MB DuitNow IB TESTER 0440 Fund Transfer Hd 9811005	1.00		1,007,580.59
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2643	10.00		1,007,570.59
23/09/25	9925 MB DuitNow IB TESTER 0440 Fund Transfer Hd 9811002	1.00		1,007,569.59
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2946	10.00		1,007,559.59
23/09/25	9925 MB DuitNow IB TESTER 0440 Fund Transfer Hd 9811007	1.00		1,007,558.59
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2436	10.00		1,007,548.59



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23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2944	10.00		1,007,538.59
23/09/25	9925 MB DuitNow IB TESTER 0440 Fund Transfer Hd 9811003	1.00		1,007,537.59
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2247	10.00		1,007,527.59
23/09/25	9925 MB DuitNow IB TESTER 0440 Fund Transfer Hd 9811004	1.00		1,007,526.59
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2084	10.00		1,007,516.59
23/09/25	9925 MB DuitNow IB TESTER 0440 Fund Transfer Hd 9811002	1.00		1,007,515.59
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2364	10.00		1,007,505.59



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23/09/25	9925 MB DuitNow IB TESTER 0440 Fund Transfer Hd 9811017	1.00		1,007,504.59
23/09/25	9925 MB DuitNow IB TESTER 0440 Fund Transfer Hd 9811012	1.00		1,007,503.59
24/09/25	9925 MB DuitNow IB TESTER 0440 Fund Transfer Hd 9811002	1.00		1,007,502.59
24/09/25	9925 MB DuitNow IB TESTER 0440 Fund Transfer Hd 9811015	1.00		1,007,501.59
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2884	10.00		1,007,491.59
24/09/25	9925 MB DuitNow IB TESTER 0440 Fund Transfer Hd 9811009	1.00		1,007,490.59
30/09/25	0160 PROFIT PAID		662.51	1,008,153.10



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TARIKH DATE	KETERANGAN DESCRIPTION	DEBIT DEBIT RM	KREDIT CREDIT RM	BAKI BALANCE RM
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