



IB TESTER 0163
MENARA BANK ISLAM NO
A LUMPUR

TARIKH PENYATA
STATEMENT DATE

30/09/25

HALAMAN

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NOMBOR AKAUN

ACCOUNT NO

12038028119008

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			1,006,152.65
1/07/25	9824 MBitNow QR P2P IB TESTER 0163 QR370055591220MB 'fnx 9811022	2.00		1,006,150.65
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2468	10.00		1,006,140.65
1/07/25	9824 MBitNow QR P2P IB TESTER 0163 QR528967463150MB 'fnx 9811081	2.00		1,006,138.65
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2554	10.00		1,006,128.65
31/07/25	0160 PROFIT PAID		683.62	1,006,812.27
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2104	10.00		1,006,802.27
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2148	10.00		1,006,792.27



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31/08/25	0160 PROFIT PAID		684.07	1,007,476.34
23/09/25	9925 MB DuitNow IB TESTER 0163 Fund Transfer Hd 9811002	1.00		1,007,475.34
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2412	10.00		1,007,465.34
23/09/25	9925 MB DuitNow IB TESTER 0163 Fund Transfer Hd 9811004	1.00		1,007,464.34
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2548	10.00		1,007,454.34
23/09/25	9925 MB DuitNow IB TESTER 0163 Fund Transfer Hd 9811010	1.00		1,007,453.34
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2424	10.00		1,007,443.34
23/09/25	9925 MB DuitNow IB TESTER 0163 Fund Transfer Hd 9811004	1.00		1,007,442.34



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23/09/25	9925 MB DuitNow IB TESTER 0163 Fund Transfer Hd 9811001	1.00		1,007,441.34
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2350	10.00		1,007,431.34
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2316	10.00		1,007,421.34
23/09/25	9925 MB DuitNow IB TESTER 0163 Fund Transfer Hd 9811002	1.00		1,007,420.34
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2461	10.00		1,007,410.34
23/09/25	9925 MB DuitNow IB TESTER 0163 Fund Transfer Hd 9811005	1.00		1,007,409.34
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2141	10.00		1,007,399.34



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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 0163 Fund Transfer Hd 9811006	1.00		1,007,398.34
23/09/25	9925 MB DuitNow IB TESTER 0163 Fund Transfer Hd 9811005	1.00		1,007,397.34
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2182	10.00		1,007,387.34
23/09/25	9925 MB DuitNow IB TESTER 0163 Fund Transfer Hd 9811015	1.00		1,007,386.34
23/09/25	9925 MB DuitNow IB TESTER 0163 Fund Transfer Hd 9811008	1.00		1,007,385.34
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2749	10.00		1,007,375.34
23/09/25	9925 MB DuitNow IB TESTER 0163 Fund Transfer Hd 9811006	1.00		1,007,374.34



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23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2279	10.00		1,007,364.34
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2024	10.00		1,007,354.34
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2949	10.00		1,007,344.34
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2869	10.00		1,007,334.34
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2530	10.00		1,007,324.34
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2459	10.00		1,007,314.34
30/09/25	0160 PROFIT PAID		662.42	1,007,976.76



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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