



IB TESTER 0030  
MENARA BANK ISLAM NO  
A LUMPUR

TARIKH PENYATA  
STATEMENT DATE

30/09/25

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NOMBOR AKAUN

ACCOUNT NO

12038028117671

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			1,006,149.45
1/07/25	9824 MBitNow QR P2P IB TESTER 0030 QR040174506955MB 'fnx 9811004	2.00		1,006,147.45
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2048	10.00		1,006,137.45
1/07/25	9824 MBitNow QR P2P IB TESTER 0030 QR799119512289MB 'fnx 9811008	2.00		1,006,135.45
1/07/25	9824 MBitNow QR P2P IB TESTER 0030 QR396145216448MB 'fnx 9811015	2.00		1,006,133.45
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2964	10.00		1,006,123.45
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2147	10.00		1,006,113.45
1/07/25	9824 MBitNow QR P2P IB TESTER 0030 QR857811919121MB 'fnx 9811020	2.00		1,006,111.45



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1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2294	10.00		1,006,101.45
1/07/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2644	10.00		1,006,091.45
31/07/25	0160 PROFIT PAID		683.59	1,006,775.04
1/08/25	9824 MBitNow QR P2P IB TESTER 0030 QR872682133739MB 'fnx 9811004	2.00		1,006,773.04
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2944	10.00		1,006,763.04
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2368	10.00		1,006,753.04
1/08/25	9824 MBitNow QR P2P IB TESTER 0030 QR095590721120MB 'fnx 9811011	2.00		1,006,751.04
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2624	10.00		1,006,741.04



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TARIKH DATE	KETERANGAN DESCRIPTION	DEBIT DEBIT RM	KREDIT CREDIT RM	BAKI BALANCE RM
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2941	10.00		1,006,731.04
1/08/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2437	10.00		1,006,721.04
31/08/25	0160 PROFIT PAID		684.02	1,007,405.06
4/09/25	9824 MBitNow QR P2P IB TESTER 0030 QR388053551081MB 'fnx 9811004	2.00		1,007,403.06
4/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2498	10.00		1,007,393.06
4/09/25	9824 MBitNow QR P2P IB TESTER 0030 QR692472201305MB 'fnx 9811008	2.00		1,007,391.06
4/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2491	10.00		1,007,381.06
4/09/25	9824 MBitNow QR P2P IB TESTER 0030 QR975885815619MB 'fnx 9811016	2.00		1,007,379.06



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TARIKH DATE	KETERANGAN DESCRIPTION	DEBIT DEBIT RM	KREDIT CREDIT RM	BAKI BALANCE RM
4/09/25	9824 MBitNow QR P2P IB TESTER 0030 QR642752153938MB 'fnx 9811013	2.00		1,007,377.06
4/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2549	10.00		1,007,367.06
4/09/25	9824 MBitNow QR P2P IB TESTER 0030 QR070049448283MB 'fnx 9811020	2.00		1,007,365.06
4/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2273	10.00		1,007,355.06
23/09/25	9925 MB DuitNow IB TESTER 0030 Fund Transfer Hd 9811002	1.00		1,007,354.06
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2087	10.00		1,007,344.06
23/09/25	9925 MB DuitNow IB TESTER 0030 Fund Transfer Hd 9811001	1.00		1,007,343.06



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**AKAUN SIMPANAN / SAVINGS ACCOUNT**

(Dilindungi oleh PIDM setakat RM250,000 bagi setiap pendeposit. /

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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 EFO2148	10.00		1,007,333.06
23/09/25	9925 MB DuitNow IB TESTER 0030 Fund Transfer Hd 9811013	1.00		1,007,332.06
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2064	10.00		1,007,322.06
23/09/25	9925 MB DuitNow IB TESTER 0030 Fund Transfer Hd 9811008	1.00		1,007,321.06
23/09/25	9925 MB DuitNow IB TESTER 0030 Fund Transfer Hd 9811005	1.00		1,007,320.06
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2137	10.00		1,007,310.06
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2255	10.00		1,007,300.06



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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 0030 Fund Transfer Hd 9811002	1.00		1,007,299.06
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2831	10.00		1,007,289.06
23/09/25	9925 MB DuitNow IB TESTER 0030 Fund Transfer Hd 9811003	1.00		1,007,288.06
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2478	10.00		1,007,278.06
23/09/25	9925 MB DuitNow IB TESTER 0030 Fund Transfer Hd 9811009	1.00		1,007,277.06
23/09/25	9925 MB DuitNow IB TESTER 0030 Fund Transfer Hd 9811005	1.00		1,007,276.06
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2985	10.00		1,007,266.06



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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 0030 Fund Transfer Hd 9811003	1.00		1,007,265.06
23/09/25	9925 MB DuitNow IB TESTER 0030 Fund Transfer Hd 9811007	1.00		1,007,264.06
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2940	10.00		1,007,254.06
23/09/25	9925 MB DuitNow IB TESTER 0030 Fund Transfer Hd 9811002	1.00		1,007,253.06
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2449	10.00		1,007,243.06
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2744	10.00		1,007,233.06
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2243	10.00		1,007,223.06



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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 EFO2121	10.00		1,007,213.06
23/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2639	10.00		1,007,203.06
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2935	10.00		1,007,193.06
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2881	10.00		1,007,183.06
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2629	10.00		1,007,173.06
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2955	10.00		1,007,163.06
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2444	10.00		1,007,153.06





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*Protected by PIDM up to RM250,000 for each depositor.)*

TARIKH DATE	KETERANGAN DESCRIPTION	DEBIT DEBIT RM	KREDIT CREDIT RM	BAKI BALANCE RM
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2781	10.00		1,007,143.06
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2884	10.00		1,007,133.06
24/09/25	9026 MB SA PREPAID RELOAD E-PAY - DIGI PREPAID DIGI 0191234567 SYKT PERKHIDMATAN LE EFO2742	10.00		1,007,123.06
30/09/25	0160 PROFIT PAID		662.33	1,007,785.39

## **RINGKASAN AKAUN / SUMMARY OF ACCOUNT**

TOTAL DEBIT	59	394.00
TOTAL CREDIT	3	2,029.94
MONTHLY AVERAGE		1,007,300.86

## **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)